



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
August 17, 2021
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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.** List of Expenditures Under the Dates of August 2-6, 2021
- B.** Minutes of the Commissioners' Proceedings from August 10, 2021
- C.** Resolution Accepting a Permanent Access Easement from Hunt Brothers Properties, Inc., to Adams County for Access to Storm Water Detention (File approved by ELT)
- D.** Resolution Accepting a Permanent Drainage Easement from Hunt Brothers Properties, Inc., to Adams County for a Storm water Detention (File approved by ELT)

- E. Resolution Approving Right-of-Way Agreement between Adams County and Pia Silletto for Property Necessary for the York Street Roadway and Drainage Improvements Project from East 78th Avenue to East 88th Avenue
(File approved by ELT)
- F. Resolution Approving Private Residential Access Maintenance Agreement between Adams County and 53rd Avenue Partners, LLC.
(File approved by ELT)
- G. Resolution to Approve Xcel Energy's Standard Form Documents Associated with Adams County's Request for Gas Relocation High Pressure Gas at East 58th Avenue, Denver, Colorado
(File approved by ELT)
- H. Resolution Approving a Grant Agreement with the U.S. Department of Transportation Federal Aviation Administration for the Colorado Air and Space Port
(File approved by ELT)
- I. Resolution Approving County Incentive Contract Amendment No. 1 between Adams County and the State of Colorado through the Colorado Department of Health Care Policy and Financing
(File approved by ELT)
- J. Resolution Approving the Lease Agreement between Gethsemane Lutheran Church and Adams County
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

B. COUNTY ATTORNEY

- 1. First Reading Ordinance No.:16 Adams County Designated Residential Parking Districts
(File approved by ELT)

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

9. LAND USE HEARINGS

A. Cases to be Heard

- 1. RCU2021-00004 Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
(File approved by ELT)

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	5,376,838.79
5	Golf Course Enterprise Fund	40,295.50
6	Equipment Service Fund	6,303.08
13	Road & Bridge Fund	605,760.44
19	Insurance Fund	140,906.73
30	Community Dev Block Grant Fund	12,243.08
35	Workforce & Business Center	2,303.76
43	Colorado Air & Space Port	64,283.01
50	FLATROCK Facility Fund	13,500.00
94	Sheriff Payables	3,814.00
8617	Insurance- Workers Comp	1,167.50
		<u>6,267,415.89</u>

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00007855	545155	JP MORGAN CHASE BANK NA	8/4/2021	884,122.63
00007857	519505	DENOVO VENTURES LLC	8/5/2021	50.00
00007858	1016895	G4S SECURE SOLUTIONS USA INC	8/5/2021	10,640.70
00007861	145355	SANITY SOLUTIONS INC	8/5/2021	26,075.77
00007868	1016895	G4S SECURE SOLUTIONS USA INC	8/6/2021	131,196.55
00007869	1063172	MAIKER HOUSING PARTNERS	8/6/2021	3,336,597.33
00007870	1053561	SIEGEL THOMAS WEIL	8/6/2021	500.00
00007872	491215	WELLPATH LLC	8/6/2021	620,982.88
00761848	45821	BERRY PATCH FARMS	8/3/2021	198.39
00761849	229743	CRESTVIEW WATER & SANITATION D	8/3/2021	549.00
00761850	743862	ENCOMPASS EVENT GROUP	8/3/2021	8,059.40
00761851	304795	HARMONY ARTISTS INC	8/3/2021	5,000.00
00761852	304795	HARMONY ARTISTS INC	8/3/2021	20,000.00
00761853	1199468	MCCORMICK MANDY	8/3/2021	221.48
00761854	1189189	MILE HIGH ARCADE LLC	8/3/2021	2,417.50
00761855	826433	PIPKIN CHRISTOPHER R	8/3/2021	2,500.00
00761856	64382	REDDY ICE CORPORATION	8/3/2021	10,110.00
00761857	23953	THIES JOAN	8/3/2021	400.00
00761858	28566	VERIZON WIRELESS	8/3/2021	40.01
00761872	1200357	GOLDEN ERIC	8/4/2021	2,400.00
00761873	1200385	PATRICK HESSE TALENT	8/4/2021	1,350.00
00761874	1200386	TAMI J POORTMAN	8/4/2021	1,000.00
00761875	1200360	WHEELHOUSE MUSIC GROUP	8/4/2021	1,500.00
00761876	1200189	WIENER ALITZAH	8/4/2021	7,500.00
00761877	433987	ADCO DISTRICT ATTORNEY'S OFFIC	8/5/2021	550.44
00761881	1009381	BIDNET DIRECT	8/5/2021	9,670.00
00761882	1063538	BRENDLE GROUP	8/5/2021	8,125.00
00761885	56250	CCR EVENT GROUP	8/5/2021	6,282.00
00761886	647801	CML SECURITY LLC	8/5/2021	13,875.00
00761887	745289	CUSTOM ENVIRONMENTAL SERVICES	8/5/2021	5,258.13
00761894	294059	GROUND SERVICE COMPANY	8/5/2021	3,002.00
00761895	5814	I70 SCOUT THE	8/5/2021	11,832.00
00761896	32276	INSIGHT PUBLIC SECTOR	8/5/2021	10,464.00
00761897	1189223	JT & COMPANY INC	8/5/2021	7,650.00
00761899	881878	KELYN TECHNOLOGIES	8/5/2021	30,796.57
00761902	304690	MILE HIGH YOUTH CORPS	8/5/2021	32,880.00

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00761904	669732	PATTERSON VETERINARY SUPPLY IN	8/5/2021	43.80
00761905	1191433	PETER J DI LEO LPC	8/5/2021	300.00
00761906	176327	PITNEY BOWES GLOBAL FINANCIAL	8/5/2021	1,223.01
00761908	1184412	SNI COMPANIES	8/5/2021	1,600.00
00761909	42818	STATE OF COLORADO	8/5/2021	124.44
00761910	42818	STATE OF COLORADO	8/5/2021	875.53
00761911	1186984	STIVERS STAFFING SERVICES LLC	8/5/2021	5,321.14
00761912	666214	TYGRET DEBRA R	8/5/2021	445.00
00761916	1185868	WELCH MICHAEL	8/5/2021	7,112.50
00761917	3550	WESTERN PAPER DISTRIBUTORS	8/5/2021	10,908.00
00761919	13884	ADAMS COUNTY SHERIFF	8/5/2021	2,863.31
00761921	1088540	ALLIANCE FOR CRIMINAL JUSTICE	8/5/2021	14,500.00
00761924	5410	ARVADA CITY OF	8/5/2021	500.00
00761927	1200044	AUTIO KAITLYN	8/5/2021	19.00
00761928	13160	BRIGHTON CITY OF (WATER)	8/5/2021	3,344.76
00761929	13160	BRIGHTON CITY OF (WATER)	8/5/2021	703.34
00761930	13160	BRIGHTON CITY OF (WATER)	8/5/2021	112.98
00761931	13160	BRIGHTON CITY OF (WATER)	8/5/2021	21,854.67
00761932	1200048	CAMACHO VERONICA	8/5/2021	19.00
00761935	37266	CENTURY LINK	8/5/2021	85.00
00761936	37266	CENTURY LINK	8/5/2021	201.40
00761938	241207	CLIFTONLARSONALLEN LLP	8/5/2021	5,930.40
00761942	209334	COLO NATURAL GAS INC	8/5/2021	48.29
00761943	209334	COLO NATURAL GAS INC	8/5/2021	28.14
00761944	562396	COLORADO CIVIL INFRASTRUCTURE	8/5/2021	28,880.28
00761945	1200052	CRAIG W ROSSI ATTORNEY AT LAW	8/5/2021	19.00
00761947	163136	DEEP ROCK WATER	8/5/2021	96.75
00761951	438625	GOVERNOR'S OFFICE OF IT	8/5/2021	2,237.22
00761954	809485	HAGGERTY BRIAN	8/5/2021	65.00
00761955	358482	HOLST AND BOETTCHER	8/5/2021	19.00
00761957	79260	IDEXX DISTRIBUTION INC	8/5/2021	826.41
00761958	13565	INTERMOUNTAIN REA	8/5/2021	55.89
00761959	13565	INTERMOUNTAIN REA	8/5/2021	246.49
00761963	637831	MCCREARY RAPHAEL	8/5/2021	65.00
00761964	1173791	MCGEE BRANDY ANNE	8/5/2021	19.00
00761965	13591	MWI ANIMAL HEALTH	8/5/2021	2,444.58

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00761966	1200047	OLSON AMY LOUISE	8/5/2021	19.00
00761967	669732	PATTERSON VETERINARY SUPPLY IN	8/5/2021	371.13
00761968	43423	PERFORMANCE ENHANCEMENTS INC	8/5/2021	2,296.00
00761975	13932	SOUTH ADAMS WATER & SANITATION	8/5/2021	502.10
00761976	13932	SOUTH ADAMS WATER & SANITATION	8/5/2021	1,637.71
00761977	13932	SOUTH ADAMS WATER & SANITATION	8/5/2021	48.18
00761978	13932	SOUTH ADAMS WATER & SANITATION	8/5/2021	48.18
00761979	13932	SOUTH ADAMS WATER & SANITATION	8/5/2021	4,744.25
00761981	599714	SUMMIT FOOD SERVICE LLC	8/5/2021	6,740.49
00761983	1047964	SYMMETRY ENERGY SOLUTIONS LLC	8/5/2021	6,578.17
00761985	319978	TONSAGER DENNIS	8/5/2021	65.00
00761987	7189	TOSHIBA FINANCIAL SERVICES	8/5/2021	6,208.53
00761988	810316	TRELOAR TARA A	8/5/2021	65.00
00761989	1094	TRI COUNTY HEALTH DEPT	8/5/2021	7,741.25
00761991	28617	VERIZON WIRELESS	8/5/2021	1,907.01
00761992	956168	WERNER W ELIZABETH	8/5/2021	316.57
00761993	46796	WESTMINSTER CITY OF	8/5/2021	10,400.27
00761994	702804	WOLFE SANDRA KAY	8/5/2021	65.00
00761995	840676	WROCK LLC	8/5/2021	66.00
00761996	13822	XCEL ENERGY	8/5/2021	83.84
Fund Total				5,376,838.79

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00007859	6177	PROFESSIONAL RECREATION MGMT I	8/5/2021	9,000.00
00007865	6177	PROFESSIONAL RECREATION MGMT I	8/5/2021	10,640.96
00761920	8579	AGFINITY INC	8/5/2021	630.00
00761922	12012	ALSCO AMERICAN INDUSTRIAL	8/5/2021	112.26
00761923	289590	ANA ASSOCIATES LLC	8/5/2021	6,662.00
00761933	1199420	CASE POWDER COATING	8/5/2021	1,431.00
00761952	804964	GRAINGER	8/5/2021	2,536.28
00761972	433906	ROCKY MTN PUMP & CONTROLS LLC	8/5/2021	7,950.00
00761984	660831	TARGET SPECIALTY PRODUCTS	8/5/2021	1,100.00
00761986	47140	TORO NSN	8/5/2021	233.00
Fund Total				40,295.50

County of Adams
Net Warrants by Fund Detail

<u>6</u>		<u>Equipment Service Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00761907	16237	SAM HILL OIL INC	8/5/2021	3,709.28	
00761918	350373	WEX BANK	8/5/2021	2,593.80	
			Fund Total	6,303.08	

Net Warrants by Fund Detail

13**Road & Bridge Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00007860	816237	SALTWORX INC	8/5/2021	57,636.02
00761878	13074	ALBERT FREI & SONS INC	8/5/2021	37,811.39
00761879	9507	ALLIED RECYCLED AGGREGATES	8/5/2021	21,565.87
00761880	49497	BFI TOWER ROAD LANDFILL	8/5/2021	3,831.00
00761889	534975	EP&A ENVIROTAC INC	8/5/2021	16,570.18
00761892	501385	G5 BIOSOLUTIONS LLC	8/5/2021	99,199.80
00761893	212385	GMCO CORPORATION	8/5/2021	144,336.39
00761900	40395	KUMAR & ASSOCIATES INC	8/5/2021	2,118.50
00761915	78276	WAYNE A MITCHELL LLC	8/5/2021	6,149.00
00761925	23969	ASPHALT SPECIALTIES CO INC	8/5/2021	16,895.25
00761934	814272	CENTRAL SALT LLC	8/5/2021	24,595.69
00761950	1199419	ERIVES JR HIGINIO	8/5/2021	200.00
00761956	34817	ICON ENGINEERING INC	8/5/2021	1,031.75
00761960	506641	JK TRANSPORTS INC	8/5/2021	130,990.00
00761962	13082	LUMIN8 TRANSPORTATION TECHNOLO	8/5/2021	6,663.60
00761970	1197297	RADER DANIEL	8/5/2021	26,610.00
00761971	1197310	RADER DELPHINE M	8/5/2021	8,800.00
00761973	1197293	RODNEY W HENDERSON FAMILY TRUS	8/5/2021	192.00
00761974	1197279	SMITH LILIA M	8/5/2021	564.00
Fund Total				605,760.44

Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00007862	523053	TRISTAR RISK MANAGEMENT	8/5/2021	40,529.58
00761883	1162768	BRESLIN, PATRICIA	8/5/2021	215.95
00761884	419839	CAREHERE LLC	8/5/2021	40,467.00
00761888	13663	DELTA DENTAL OF COLORADO	8/5/2021	49.40
00761891	34969	FITNESS TECH	8/5/2021	1,055.00
00761898	13593	KAISER PERMANENTE	8/5/2021	7,607.73
00761901	855793	LOCKTON COMPANIES	8/5/2021	10,250.00
00761903	1129923	PARENTE LISA	8/5/2021	180.00
00761913	37507	UNITED HEALTHCARE	8/5/2021	722.72
00761940	17565	COLO FRAME & SUSPENSION	8/5/2021	39,003.71
00761949	13136	EMPLOYERS COUNCIL SERVICES INC	8/5/2021	250.00
00761961	13771	JOE'S TOWING & RECOVERY	8/5/2021	365.00
00761990	35731	VERIZON	8/5/2021	210.64
Fund Total				140,906.73

County of Adams
Net Warrants by Fund Detail

30		Community Dev Block Grant Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00007864	1142791	WGM LAND DESIGN LTD	8/5/2021	4,623.08	
00007871	29064	TIERRA ROJO CORPORATION	8/6/2021	7,620.00	
			Fund Total	12,243.08	

County of Adams
Net Warrants by Fund Detail

<u>35</u>		<u>Workforce & Business Center</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00761890	5686	EXPRESS SERVICES INC	8/5/2021	1,996.26	
00761953	44825	GROWING HOME INC	8/5/2021	307.50	
			Fund Total	<hr/> 2,303.76	

Net Warrants by Fund Detail

43Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00007856	709816	CITY SERVICEVALCON LLC	8/5/2021	22,491.84
00007867	709816	CITY SERVICEVALCON LLC	8/6/2021	31,452.80
00761926	351622	AURORA WATER	8/5/2021	7,114.44
00761946	556579	DBT TRANSPORTATION SERVICES LL	8/5/2021	1,204.17
00761948	13410	EASTERN SLOPE RURAL TELEPHONE	8/5/2021	271.10
00761969	80246	QUADIENT LEASING USA INC	8/5/2021	70.00
00761980	49310	SOUTH PARK EMBROIDERY	8/5/2021	319.24
00761982	80267	SWIMS DISPOSAL	8/5/2021	307.50
00761997	13822	XCEL ENERGY	8/5/2021	36.55
00761998	13822	XCEL ENERGY	8/5/2021	36.55
00761999	13822	XCEL ENERGY	8/5/2021	325.44
00762000	13822	XCEL ENERGY	8/5/2021	653.38
Fund Total				64,283.01

County of Adams
Net Warrants by Fund Detail

<u>50</u>		<u>FLATROCK Facility Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00761914	1189887	VAIL MOUNTAIN RESCUE GROUP	8/5/2021	13,500.00	
Fund Total				13,500.00	

Net Warrants by Fund Detail

94Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00761937	95935	CLERK OF THE COUNTY COURT	8/5/2021	1,640.00
00761939	92474	COLO DEPT OF HUMAN SERVICES	8/5/2021	2,010.00
00761941	44915	COLO JUDICIAL DEPT	8/5/2021	164.00
Fund Total				3,814.00

County of Adams
Net Warrants by Fund Detail

8617	Insurance- Workers Comp				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00007863	523053	TRISTAR RISK MANAGEMENT	8/5/2021	1,167.50
				Fund Total	1,167.50

County of Adams
Net Warrants by Fund Detail

Grand Total 6,267,415.89

County of Adams
Vendor Payment Report

9479	Administrative Cost Pool	Fund	Voucher	Batch No	GL Date	Amount
	Legal Notices					
	PCard JE	00030	1000821	397821	7/23/2021	95.40
					Account Total	95.40
	Operating Supplies					
	PCard JE	00030	1000821	397821	7/23/2021	158.17
	PCard JE	00030	1000821	397821	7/23/2021	19.99
					Account Total	178.16
					Department Total	273.56

County of Adams
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1000821	397821	7/23/2021	427.00
	PCard JE	00015	1000821	397821	7/23/2021	79.50
					Account Total	506.50
					Department Total	506.50

County of Adams
Vendor Payment Report

<u>99809</u>	<u>All Ofc Shared no SS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1000821	397821	7/23/2021	550.21
	PCard JE	00035	1000821	397821	7/23/2021	75.59
	PCard JE	00035	1000821	397821	7/23/2021	61.50
	PCard JE	00035	1000821	397821	7/23/2021	51.40
					Account Total	738.70
					Department Total	738.70

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	245.38
					Account Total	245.38
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	24.00
	PCard JE	00001	1000821	397821	7/23/2021	39.00
	PCard JE	00001	1000821	397821	7/23/2021	67.85
	PCard JE	00001	1000821	397821	7/23/2021	189.86
	PCard JE	00001	1000821	397821	7/23/2021	53.30
	PCard JE	00001	1000821	397821	7/23/2021	126.88
	PCard JE	00001	1000821	397821	7/23/2021	11.94
	PCard JE	00001	1000821	397821	7/23/2021	160.95
	PCard JE	00001	1000821	397821	7/23/2021	41.47
	PCard JE	00001	1000821	397821	7/23/2021	50.41
	PCard JE	00001	1000821	397821	7/23/2021	29.98
	PCard JE	00001	1000821	397821	7/23/2021	142.87
	PCard JE	00001	1000821	397821	7/23/2021	864.77
	PCard JE	00001	1000821	397821	7/23/2021	75.35
					Account Total	1,878.63
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	520.00
					Account Total	555.00
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	36.00-
					Account Total	36.00-
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	376.83
					Account Total	376.83
					Department Total	3,019.84

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Animal Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	8.49-
	PCard JE	00001	1000821	397821	7/23/2021	182.53
	PCard JE	00001	1000821	397821	7/23/2021	59.16
	PCard JE	00001	1000821	397821	7/23/2021	135.48
	PCard JE	00001	1000821	397821	7/23/2021	32.48
	PCard JE	00001	1000821	397821	7/23/2021	22.47
	PCard JE	00001	1000821	397821	7/23/2021	36.24
	PCard JE	00001	1000821	397821	7/23/2021	2.95
	PCard JE	00001	1000821	397821	7/23/2021	148.94
	PCard JE	00001	1000821	397821	7/23/2021	1,795.20
	PCard JE	00001	1000821	397821	7/23/2021	28.25
					Account Total	2,435.21
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	382.85
					Account Total	382.85
					Department Total	2,818.06

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Health Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	19.94
	PCard JE	00001	1000821	397821	7/23/2021	6.23
	PCard JE	00001	1000821	397821	7/23/2021	28.00
	PCard JE	00001	1000821	397821	7/23/2021	110.21
	PCard JE	00001	1000821	397821	7/23/2021	320.81
	PCard JE	00001	1000821	397821	7/23/2021	43.96
					Account Total	529.15
	Other Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	698.55
					Account Total	698.55
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	62.37
					Account Total	62.37
					Department Total	1,400.07

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS-Volunteer & Comm Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	284.98
					Account Total	284.98
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	472.50
	PCard JE	00001	1000821	397821	7/23/2021	385.71
					Account Total	858.21
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	167.93
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	50.00
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	40.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	50.00
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	50.00
					Account Total	587.93
					Department Total	1,731.12

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	45.00
	PCard JE	00001	1000821	397821	7/23/2021	44.95
	PCard JE	00001	1000821	397821	7/23/2021	134.00
					Account Total	223.95
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	201.84
	PCard JE	00001	1000821	397821	7/23/2021	100.26
	PCard JE	00001	1000821	397821	7/23/2021	67.42
	PCard JE	00001	1000821	397821	7/23/2021	49.21
	PCard JE	00001	1000821	397821	7/23/2021	16.07
	PCard JE	00001	1000821	397821	7/23/2021	196.54
	PCard JE	00001	1000821	397821	7/23/2021	340.00
	PCard JE	00001	1000821	397821	7/23/2021	39.99
	PCard JE	00001	1000821	397821	7/23/2021	15.71
	PCard JE	00001	1000821	397821	7/23/2021	45.22
	PCard JE	00001	1000821	397821	7/23/2021	29.49
	PCard JE	00001	1000821	397821	7/23/2021	79.00
					Account Total	1,180.75
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	3,660.42
					Account Total	3,660.42
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	4,161.16
					Account Total	4,161.16
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	890.00
	PCard JE	00001	1000821	397821	7/23/2021	14.70-
	PCard JE	00001	1000821	397821	7/23/2021	6.55-
	PCard JE	00001	1000821	397821	7/23/2021	87.79
	PCard JE	00001	1000821	397821	7/23/2021	19.74
	PCard JE	00001	1000821	397821	7/23/2021	53.21
					Account Total	1,029.49
					Department Total	10,255.77

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	42.94
	PCard JE	00001	1000821	397821	7/23/2021	339.00
	PCard JE	00001	1000821	397821	7/23/2021	22.35
	PCard JE	00001	1000821	397821	7/23/2021	44.93
	PCard JE	00001	1000821	397821	7/23/2021	118.96
	PCard JE	00001	1000821	397821	7/23/2021	11.60
	PCard JE	00001	1000821	397821	7/23/2021	14.98
					Account Total	594.76
	Legal Notices					
	PCard JE	00001	1000821	397821	7/23/2021	87.12
	PCard JE	00001	1000821	397821	7/23/2021	19.28
	PCard JE	00001	1000821	397821	7/23/2021	48.96
					Account Total	155.36
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	42.92-
					Account Total	42.92-
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	3,750.00
	PCard JE	00001	1000821	397821	7/23/2021	213.42
					Account Total	3,963.42
	Subscrip/Publications					
	PCard JE	00001	1000821	397821	7/23/2021	9.76
	PCard JE	00001	1000821	397821	7/23/2021	16.95
	PCard JE	00001	1000821	397821	7/23/2021	16.95
	PCard JE	00001	1000821	397821	7/23/2021	60.00
	PCard JE	00001	1000821	397821	7/23/2021	16.25
	PCard JE	00001	1000821	397821	7/23/2021	12.95
					Account Total	132.86
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	91.00
	PCard JE	00001	1000821	397821	7/23/2021	986.48
	PCard JE	00001	1000821	397821	7/23/2021	986.48
	PCard JE	00001	1000821	397821	7/23/2021	986.48

County of Adams

Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	246.62
	PCard JE	00001	1000821	397821	7/23/2021	33.60
	PCard JE	00001	1000821	397821	7/23/2021	21.61
	PCard JE	00001	1000821	397821	7/23/2021	21.59
	PCard JE	00001	1000821	397821	7/23/2021	29.00-
	PCard JE	00001	1000821	397821	7/23/2021	1,539.20
	PCard JE	00001	1000821	397821	7/23/2021	1,233.10
	PCard JE	00001	1000821	397821	7/23/2021	256.00
	PCard JE	00001	1000821	397821	7/23/2021	45.00
	PCard JE	00001	1000821	397821	7/23/2021	45.00
	PCard JE	00001	1000821	397821	7/23/2021	29.00
					Account Total	6,492.16
					Department Total	11,295.64

County of Adams
Vendor Payment Report

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	113.00
	PCard JE	00001	1000821	397821	7/23/2021	43.54
	PCard JE	00001	1000821	397821	7/23/2021	124.22
					Account Total	280.76
	Legal Notices					
	PCard JE	00001	1000821	397821	7/23/2021	38.04
					Account Total	38.04
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	50.00
					Account Total	200.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	929.98
					Account Total	929.98
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	33.72
					Account Total	33.72
	Subscrip/Publications					
	PCard JE	00001	1000821	397821	7/23/2021	16.25
					Account Total	16.25
					Department Total	1,498.75

County of Adams
Vendor Payment Report

3064	Building Safety	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	1000821	397821	7/23/2021	110.95
					Account Total	110.95
	Car Washes					
	PCard JE	00001	1000821	397821	7/23/2021	10.00
					Account Total	10.00
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	299.00
					Account Total	299.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	224.99
					Account Total	224.99
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	170.00
	PCard JE	00001	1000821	397821	7/23/2021	27.63
	PCard JE	00001	1000821	397821	7/23/2021	22.24
	PCard JE	00001	1000821	397821	7/23/2021	22.99
	PCard JE	00001	1000821	397821	7/23/2021	17.36
					Account Total	260.22
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	664.53
					Account Total	664.53
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	28.05
	PCard JE	00001	1000821	397821	7/23/2021	26.85
	PCard JE	00001	1000821	397821	7/23/2021	30.35
	PCard JE	00001	1000821	397821	7/23/2021	26.85
					Account Total	112.10
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	249.30

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	249.30
					Department Total	1,951.08

County of Adams
Vendor Payment Report

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	94.08
					Account Total	94.08
					Department Total	94.08

County of Adams
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	79.00
					Account Total	79.00
					Department Total	79.00

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00019	1000821	397821	7/23/2021	556.93
					Account Total	556.93
					Department Total	556.93

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	78.26
					Account Total	78.26
					Department Total	78.26

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	16.25
	PCard JE	00001	1000821	397821	7/23/2021	100.33
					Account Total	116.58
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	163.94
	PCard JE	00001	1000821	397821	7/23/2021	16.11
	PCard JE	00001	1000821	397821	7/23/2021	30.09
					Account Total	210.14
					Department Total	326.72

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Accommodations					
	PCard JE	00043	1000821	397821	7/23/2021	760.28
					Account Total	760.28
	Airport Freight					
	QUADIENT LEASING USA INC	00043	1000792	397812	7/31/2021	70.00
					Account Total	70.00
	Consumable Personnel Expenses					
	PCard JE	00043	1000821	397821	7/23/2021	336.00
	PCard JE	00043	1000821	397821	7/23/2021	24.99
	PCard JE	00043	1000821	397821	7/23/2021	78.45
					Account Total	439.44
	Education & Training					
	PCard JE	00043	1000821	397821	7/23/2021	245.00
					Account Total	245.00
	Operating Supplies					
	PCard JE	00043	1000821	397821	7/23/2021	46.00
					Account Total	46.00
	Other Personnel Expenses					
	PCard JE	00043	1000821	397821	7/23/2021	9.78
	PCard JE	00043	1000821	397821	7/23/2021	6.29
					Account Total	16.07
	Postage & Freight					
	PCard JE	00043	1000821	397821	7/23/2021	11.55
					Account Total	11.55
	Promotion Expense					
	PCard JE	00043	1000821	397821	7/23/2021	1,150.00
	PCard JE	00043	1000821	397821	7/23/2021	10.50
					Account Total	1,160.50
	Registration Fees					
	PCard JE	00043	1000821	397821	7/23/2021	200.00
					Account Total	200.00
	Telephone					

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1000821	397821	7/23/2021	<u>931.13</u>
					Account Total	<u>931.13</u>
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	1000671	397569	8/1/2021	<u>307.50</u>
					Account Total	<u>307.50</u>
					Department Total	<u><u>4,187.47</u></u>

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	1000821	397821	7/23/2021	100.00-
					Account Total	100.00-
	Telephone					
	PCard JE	00043	1000821	397821	7/23/2021	538.21
					Account Total	538.21
					Department Total	438.21

County of Adams
Vendor Payment Report

4303	CASP FBO	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Maint & Repair					
	PCard JE	00043	1000821	397821	7/23/2021	375.50
	PCard JE	00043	1000821	397821	7/23/2021	49.98
	PCard JE	00043	1000821	397821	7/23/2021	4,867.91
	PCard JE	00043	1000821	397821	7/23/2021	149.00
	PCard JE	00043	1000821	397821	7/23/2021	16.43
	PCard JE	00043	1000821	397821	7/23/2021	23.40
	PCard JE	00043	1000821	397821	7/23/2021	144.04
	PCard JE	00043	1000821	397821	7/23/2021	20.08
					Account Total	5,646.34
	Janitorial Services					
	PCard JE	00043	1000821	397821	7/23/2021	48.72
					Account Total	48.72
	Licenses and Fees					
	PCard JE	00043	1000821	397821	7/23/2021	680.00
					Account Total	680.00
	Line Materials & Supplies					
	PCard JE	00043	1000821	397821	7/23/2021	1,640.00
	PCard JE	00043	1000821	397821	7/23/2021	198.00
					Account Total	1,838.00
	Postage & Freight					
	PCard JE	00043	1000821	397821	7/23/2021	7.00
					Account Total	7.00
	Promotion Expense					
	PCard JE	00043	1000821	397821	7/23/2021	10.49
					Account Total	10.49
	Travel & Transportation					
	PCard JE	00043	1000821	397821	7/23/2021	21.96
	PCard JE	00043	1000821	397821	7/23/2021	28.83
	PCard JE	00043	1000821	397821	7/23/2021	26.51
					Account Total	77.30
	Uniforms & Cleaning					
	PCard JE	00043	1000821	397821	7/23/2021	69.98

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SOUTH PARK EMBROIDERY	00043	1000868	397854	7/31/2021	319.24
					Account Total	389.22
					Department Total	8,697.07

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Freight					
	PCard JE	00043	1000821	397821	7/23/2021	3.57
					Account Total	3.57
	Airside Expenses					
	PCard JE	00043	1000821	397821	7/23/2021	2,153.27
					Account Total	2,153.27
	Equipment Maint & Repair					
	PCard JE	00043	1000821	397821	7/23/2021	101.37
	PCard JE	00043	1000821	397821	7/23/2021	91.47
	PCard JE	00043	1000821	397821	7/23/2021	111.19
	PCard JE	00043	1000821	397821	7/23/2021	391.82
	PCard JE	00043	1000821	397821	7/23/2021	90.93
					Account Total	786.78
	Gas & Electricity					
	XCEL ENERGY	00043	1000727	397696	7/31/2021	520.25
	XCEL ENERGY	00043	1000727	397696	7/31/2021	677.07-
	XCEL ENERGY	00043	1000727	397696	7/31/2021	193.37
	XCEL ENERGY	00043	1000729	397696	7/31/2021	1,349.62
	XCEL ENERGY	00043	1000729	397696	7/31/2021	1,077.79-
	XCEL ENERGY	00043	1000729	397696	7/31/2021	343.00-
	XCEL ENERGY	00043	1000729	397696	7/31/2021	107.72
	XCEL ENERGY	00043	1000730	397696	7/31/2021	803.27
	XCEL ENERGY	00043	1000730	397696	7/31/2021	49.50
	XCEL ENERGY	00043	1000730	397696	7/31/2021	527.33-
	XCEL ENERGY	00043	1000731	397696	7/31/2021	1,411.53
	XCEL ENERGY	00043	1000731	397696	7/31/2021	758.15-
					Account Total	1,051.92
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	1000735	397701	8/3/2021	172.07
	EASTERN SLOPE RURAL TELEPHONE	00043	1000735	397701	8/3/2021	99.03
					Account Total	271.10
					Department Total	4,266.64

County of Adams
Vendor Payment Report

<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Inst.-Pgm. Cst					
	TIERRA ROJO CORPORATION	00030	1000736	397694	8/3/2021	<u>7,620.00</u>
					Account Total	<u>7,620.00</u>
					Department Total	<u><u>7,620.00</u></u>

County of Adams
Vendor Payment Report

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	39.98
					Account Total	39.98
	Computers					
	PCard JE	00001	1000821	397821	7/23/2021	399.80
					Account Total	399.80
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	12.95
	PCard JE	00001	1000821	397821	7/23/2021	12.14
	PCard JE	00001	1000821	397821	7/23/2021	17.37
	PCard JE	00001	1000821	397821	7/23/2021	22.99
	PCard JE	00001	1000821	397821	7/23/2021	7.44
	PCard JE	00001	1000821	397821	7/23/2021	36.13
	PCard JE	00001	1000821	397821	7/23/2021	50.13
	PCard JE	00001	1000821	397821	7/23/2021	30.39
	PCard JE	00001	1000821	397821	7/23/2021	27.01
	PCard JE	00001	1000821	397821	7/23/2021	16.00
	PCard JE	00001	1000821	397821	7/23/2021	28.75
					Account Total	261.30
					Department Total	701.08

County of Adams
Vendor Payment Report

<u>2035E0102810</u>	<u>Chafee - Aftercare Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1000821	397821	7/23/2021	500.00
	PCard JE	00015	1000821	397821	7/23/2021	500.00
	PCard JE	00015	1000821	397821	7/23/2021	500.00
	PCard JE	00015	1000821	397821	7/23/2021	500.00
					Account Total	2,000.00
					Department Total	2,000.00

County of Adams
Vendor Payment Report

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1000821	397821	7/23/2021	549.00
	PCard JE	00015	1000821	397821	7/23/2021	649.00
					Account Total	1,198.00
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	159.46
					Account Total	159.46
	Other Communications					
	PCard JE	00015	1000821	397821	7/23/2021	80.02
					Account Total	80.02
					Department Total	1,437.48

County of Adams
Vendor Payment Report

<u>2035E0102852</u>	<u>Chafee - Pandemic Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1000821	397821	7/23/2021	1,514.85
	PCard JE	00015	1000821	397821	7/23/2021	2,023.80
	PCard JE	00015	1000821	397821	7/23/2021	1,517.85
	PCard JE	00015	1000821	397821	7/23/2021	500.00
	PCard JE	00015	1000821	397821	7/23/2021	500.00
	PCard JE	00015	1000821	397821	7/23/2021	244.00
					Account Total	6,300.50
					Department Total	6,300.50

County of Adams
Vendor Payment Report

<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1000821	397821	7/23/2021	203.44
	PCard JE	00015	1000821	397821	7/23/2021	589.93
	PCard JE	00015	1000821	397821	7/23/2021	979.86
					Account Total	1,773.23
	Travel & Transportation					
	PCard JE	00015	1000821	397821	7/23/2021	200.00
	PCard JE	00015	1000821	397821	7/23/2021	57.28
	PCard JE	00015	1000821	397821	7/23/2021	35.00
	PCard JE	00015	1000821	397821	7/23/2021	177.66
	PCard JE	00015	1000821	397821	7/23/2021	200.00-
	PCard JE	00015	1000821	397821	7/23/2021	8.00
	PCard JE	00015	1000821	397821	7/23/2021	35.00
					Account Total	312.94
					Department Total	2,086.17

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1000821	397821	7/23/2021	51.32
					Account Total	51.32
	Education & Training					
	PCard JE	00015	1000821	397821	7/23/2021	200.00
	PCard JE	00015	1000821	397821	7/23/2021	50.00
					Account Total	250.00
	Finger Prints					
	PCard JE	00015	1000821	397821	7/23/2021	49.50
					Account Total	49.50
	Membership Dues					
	PCard JE	00015	1000821	397821	7/23/2021	95.40
					Account Total	95.40
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	120.83
	PCard JE	00015	1000821	397821	7/23/2021	879.56
	PCard JE	00015	1000821	397821	7/23/2021	19.49
	PCard JE	00015	1000821	397821	7/23/2021	2,461.16
	PCard JE	00015	1000821	397821	7/23/2021	152.00
	PCard JE	00015	1000821	397821	7/23/2021	72.34
	PCard JE	00015	1000821	397821	7/23/2021	54.19
	PCard JE	00015	1000821	397821	7/23/2021	309.90
	PCard JE	00015	1000821	397821	7/23/2021	4,125.00
	PCard JE	00015	1000821	397821	7/23/2021	300.00
	PCard JE	00015	1000821	397821	7/23/2021	23.98
	PCard JE	00015	1000821	397821	7/23/2021	22.94
	PCard JE	00015	1000821	397821	7/23/2021	350.00
	PCard JE	00015	1000821	397821	7/23/2021	289.00
	PCard JE	00015	1000821	397821	7/23/2021	219.00
	PCard JE	00015	1000821	397821	7/23/2021	231.00
	PCard JE	00015	1000821	397821	7/23/2021	231.00
	PCard JE	00015	1000821	397821	7/23/2021	370.00
	PCard JE	00015	1000821	397821	7/23/2021	175.00
	PCard JE	00015	1000821	397821	7/23/2021	199.00

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1000821	397821	7/23/2021	19.50
	PCard JE	00015	1000821	397821	7/23/2021	61.56
	PCard JE	00015	1000821	397821	7/23/2021	59.98
	PCard JE	00015	1000821	397821	7/23/2021	21.54-
	PCard JE	00015	1000821	397821	7/23/2021	170.77
	PCard JE	00015	1000821	397821	7/23/2021	139.99
	PCard JE	00015	1000821	397821	7/23/2021	94.08
	PCard JE	00015	1000821	397821	7/23/2021	14.03
	PCard JE	00015	1000821	397821	7/23/2021	41.98
					Account Total	11,185.74
	Other Professional Serv					
	PCard JE	00015	1000821	397821	7/23/2021	76.64
	PCard JE	00015	1000821	397821	7/23/2021	99.00
	PCard JE	00015	1000821	397821	7/23/2021	99.00
	PCard JE	00015	1000821	397821	7/23/2021	99.00
	PCard JE	00015	1000821	397821	7/23/2021	6.25
	PCard JE	00015	1000821	397821	7/23/2021	6.25
	PCard JE	00015	1000821	397821	7/23/2021	6.25
					Account Total	392.39
	Printing External					
	PCard JE	00015	1000821	397821	7/23/2021	4,890.64
	PCard JE	00015	1000821	397821	7/23/2021	19.00
	PCard JE	00015	1000821	397821	7/23/2021	60.00
	PCard JE	00015	1000821	397821	7/23/2021	60.00
	PCard JE	00015	1000821	397821	7/23/2021	40.00
	PCard JE	00015	1000821	397821	7/23/2021	20.00
	PCard JE	00015	1000821	397821	7/23/2021	60.00
	PCard JE	00015	1000821	397821	7/23/2021	60.00
	PCard JE	00015	1000821	397821	7/23/2021	80.00
	PCard JE	00015	1000821	397821	7/23/2021	298.00
					Account Total	5,587.64
	Travel & Transportation					
	PCard JE	00015	1000821	397821	7/23/2021	371.40
	PCard JE	00015	1000821	397821	7/23/2021	336.03
	PCard JE	00015	1000821	397821	7/23/2021	101.00

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1000821	397821	7/23/2021	217.73
	PCard JE	00015	1000821	397821	7/23/2021	177.48
	PCard JE	00015	1000821	397821	7/23/2021	204.99
	PCard JE	00015	1000821	397821	7/23/2021	20.00
	PCard JE	00015	1000821	397821	7/23/2021	168.99
	PCard JE	00015	1000821	397821	7/23/2021	98.98
	PCard JE	00015	1000821	397821	7/23/2021	168.99
	PCard JE	00015	1000821	397821	7/23/2021	118.50
	PCard JE	00015	1000821	397821	7/23/2021	36.61
	PCard JE	00015	1000821	397821	7/23/2021	145.80
	PCard JE	00015	1000821	397821	7/23/2021	7.50
	PCard JE	00015	1000821	397821	7/23/2021	33.59
	PCard JE	00015	1000821	397821	7/23/2021	516.80
	PCard JE	00015	1000821	397821	7/23/2021	77.00
	PCard JE	00015	1000821	397821	7/23/2021	225.58
	PCard JE	00015	1000821	397821	7/23/2021	191.74
	PCard JE	00015	1000821	397821	7/23/2021	207.37
	PCard JE	00015	1000821	397821	7/23/2021	977.80
	PCard JE	00015	1000821	397821	7/23/2021	86.00
	PCard JE	00015	1000821	397821	7/23/2021	101.00
	PCard JE	00015	1000821	397821	7/23/2021	197.98
	PCard JE	00015	1000821	397821	7/23/2021	320.40
	PCard JE	00015	1000821	397821	7/23/2021	3,960.00
	PCard JE	00015	1000821	397821	7/23/2021	348.85
	PCard JE	00015	1000821	397821	7/23/2021	476.76
	PCard JE	00015	1000821	397821	7/23/2021	408.05
	PCard JE	00015	1000821	397821	7/23/2021	353.03
	PCard JE	00015	1000821	397821	7/23/2021	386.03
	PCard JE	00015	1000821	397821	7/23/2021	10.99
	PCard JE	00015	1000821	397821	7/23/2021	353.03
	PCard JE	00015	1000821	397821	7/23/2021	386.03
	PCard JE	00015	1000821	397821	7/23/2021	10.99
	PCard JE	00015	1000821	397821	7/23/2021	6.00
	PCard JE	00015	1000821	397821	7/23/2021	477.40
	PCard JE	00015	1000821	397821	7/23/2021	48.00
	PCard JE	00015	1000821	397821	7/23/2021	125.70

County of Adams

Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1000821	397821	7/23/2021	98.98
	PCard JE	00015	1000821	397821	7/23/2021	98.98
	PCard JE	00015	1000821	397821	7/23/2021	48.98
	PCard JE	00015	1000821	397821	7/23/2021	48.98
	PCard JE	00015	1000821	397821	7/23/2021	48.98
					Account Total	12,805.02
					Department Total	30,417.01

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	176.80
					Account Total	176.80
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	130.05
	PCard JE	00001	1000821	397821	7/23/2021	240.16
	PCard JE	00001	1000821	397821	7/23/2021	398.08
	PCard JE	00001	1000821	397821	7/23/2021	9.99
	PCard JE	00001	1000821	397821	7/23/2021	228.78
	PCard JE	00001	1000821	397821	7/23/2021	48.99
	PCard JE	00001	1000821	397821	7/23/2021	150.14-
	PCard JE	00001	1000821	397821	7/23/2021	150.14-
	PCard JE	00001	1000821	397821	7/23/2021	150.14-
	PCard JE	00001	1000821	397821	7/23/2021	110.78
	PCard JE	00001	1000821	397821	7/23/2021	217.53
	PCard JE	00001	1000821	397821	7/23/2021	20.01
	PCard JE	00001	1000821	397821	7/23/2021	32.54
	PCard JE	00001	1000821	397821	7/23/2021	24.64
	PCard JE	00001	1000821	397821	7/23/2021	75.68
	PCard JE	00001	1000821	397821	7/23/2021	110.76
	PCard JE	00001	1000821	397821	7/23/2021	165.08
	PCard JE	00001	1000821	397821	7/23/2021	150.14
	PCard JE	00001	1000821	397821	7/23/2021	18.66
	PCard JE	00001	1000821	397821	7/23/2021	18.66
	PCard JE	00001	1000821	397821	7/23/2021	120.08
	PCard JE	00001	1000821	397821	7/23/2021	37.32
					Account Total	1,707.51
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	154.14
					Account Total	154.14
					Department Total	2,038.45

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	171.24
					Account Total	171.24
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	205.95
	PCard JE	00001	1000821	397821	7/23/2021	83.29
	PCard JE	00001	1000821	397821	7/23/2021	20.95
	PCard JE	00001	1000821	397821	7/23/2021	131.22
	PCard JE	00001	1000821	397821	7/23/2021	26.11
	PCard JE	00001	1000821	397821	7/23/2021	129.00
	PCard JE	00001	1000821	397821	7/23/2021	7.96
	PCard JE	00001	1000821	397821	7/23/2021	2,790.12
	PCard JE	00001	1000821	397821	7/23/2021	139.49
	PCard JE	00001	1000821	397821	7/23/2021	584.79
	PCard JE	00001	1000821	397821	7/23/2021	49.95
					Account Total	4,168.83
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	478.48
					Account Total	478.48
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	421.21
	PCard JE	00001	1000821	397821	7/23/2021	2,598.00
					Account Total	3,019.21
					Department Total	7,837.76

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	125.16
	PCard JE	00001	1000821	397821	7/23/2021	51.15
					Account Total	176.31
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	10.00
					Account Total	10.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	43.00
	PCard JE	00001	1000821	397821	7/23/2021	20.95
	PCard JE	00001	1000821	397821	7/23/2021	43.90
	PCard JE	00001	1000821	397821	7/23/2021	21.95
	PCard JE	00001	1000821	397821	7/23/2021	219.50
	PCard JE	00001	1000821	397821	7/23/2021	291.56
					Account Total	640.86
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	37.06
					Account Total	37.06
					Department Total	864.23

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	28.75
	PCard JE	00001	1000821	397821	7/23/2021	165.00
	PCard JE	00001	1000821	397821	7/23/2021	65.85
	PCard JE	00001	1000821	397821	7/23/2021	659.98
	PCard JE	00001	1000821	397821	7/23/2021	41.64
	PCard JE	00001	1000821	397821	7/23/2021	94.75
					Account Total	1,055.97
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	131.58
					Account Total	131.58
	Postage & Freight					
	PCard JE	00001	1000821	397821	7/23/2021	200.60
					Account Total	200.60
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	66.99
					Account Total	66.99
					Department Total	1,455.14

County of Adams
Vendor Payment Report

<u>97745</u>	<u>CO Responds Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	1000821	397821	7/23/2021	5.00
					Account Total	5.00
	Clnt Trng-Work Experience					
	GROWING HOME INC	00035	1000655	397428	7/29/2021	75.00
	GROWING HOME INC	00035	1000654	397428	7/29/2021	232.50
					Account Total	307.50
					Department Total	312.50

County of Adams
Vendor Payment Report

3060	Code Compliance	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	86.40
					Account Total	86.40
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	375.00
	PCard JE	00001	1000821	397821	7/23/2021	375.00
	PCard JE	00001	1000821	397821	7/23/2021	375.00
	PCard JE	00001	1000821	397821	7/23/2021	1,447.00
					Account Total	2,572.00
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	695.00
					Account Total	695.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	36.98
	PCard JE	00001	1000821	397821	7/23/2021	151.86
					Account Total	188.84
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	24.63
	PCard JE	00001	1000821	397821	7/23/2021	35.11
	PCard JE	00001	1000821	397821	7/23/2021	45.49
	PCard JE	00001	1000821	397821	7/23/2021	201.25
	PCard JE	00001	1000821	397821	7/23/2021	154.00
	PCard JE	00001	1000821	397821	7/23/2021	16.61
	PCard JE	00001	1000821	397821	7/23/2021	56.47
	PCard JE	00001	1000821	397821	7/23/2021	62.17
	PCard JE	00001	1000821	397821	7/23/2021	104.52
	PCard JE	00001	1000821	397821	7/23/2021	31.86
					Account Total	732.11
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	100.00
					Account Total	100.00
	Telephone					
	PCard JE	00001	1000821	397821	7/23/2021	632.58
	PCard JE	00001	1000821	397821	7/23/2021	80.67

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	713.25
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	443.33
	PCard JE	00001	1000821	397821	7/23/2021	283.38
					Account Total	726.71
					Department Total	5,814.31

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CITY SERVICEVALCON LLC	00043	1000824	397833	8/4/2021	3,535.73
	CITY SERVICEVALCON LLC	00043	1000825	397833	8/4/2021	18,956.11
	CITY SERVICEVALCON LLC	00043	1001013	398080	8/6/2021	31,452.80
	DBT TRANSPORTATION SERVICES LL	00043	1000893	397934	8/5/2021	416.67
	DBT TRANSPORTATION SERVICES LL	00043	1000895	397934	8/5/2021	787.50
					Account Total	55,148.81
					Department Total	55,148.81

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	38.50
	PCard JE	00001	1000821	397821	7/23/2021	31.98
	PCard JE	00001	1000821	397821	7/23/2021	10.12
	PCard JE	00001	1000821	397821	7/23/2021	14.26
	PCard JE	00001	1000821	397821	7/23/2021	19.48
	PCard JE	00001	1000821	397821	7/23/2021	29.79
					Account Total	144.13
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	216.90
					Account Total	216.90
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	33.29
	PCard JE	00001	1000821	397821	7/23/2021	24.63
	PCard JE	00001	1000821	397821	7/23/2021	16.61
					Account Total	74.53
					Department Total	435.56

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1000821	397821	7/23/2021	50.00
					Account Total	50.00
	Multi-Media Services					
	PCard JE	00001	1000821	397821	7/23/2021	3.75
	PCard JE	00001	1000821	397821	7/23/2021	6.25
	PCard JE	00001	1000821	397821	7/23/2021	75.00
	PCard JE	00001	1000821	397821	7/23/2021	150.00
					Account Total	235.00
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	51.00-
					Account Total	51.00-
	Subscrip/Publications					
	PCard JE	00001	1000821	397821	7/23/2021	110.00
	PCard JE	00001	1000821	397821	7/23/2021	9.14-
	PCard JE	00001	1000821	397821	7/23/2021	359.88
	PCard JE	00001	1000821	397821	7/23/2021	119.88
					Account Total	580.62
					Department Total	814.62

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	24.67
					Account Total	24.67
					Department Total	24.67

County of Adams
Vendor Payment Report

<u>30</u>	<u>Community Dev Block Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	WGM LAND DESIGN LTD	00030	1000823	397833	8/4/2021	4,866.40
					Account Total	4,866.40
	Retainages Payable					
	WGM LAND DESIGN LTD	00030	1000823	397833	8/4/2021	243.32-
					Account Total	243.32-
					Department Total	4,623.08

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	MAIKER HOUSING PARTNERS	00001	1000656	397429	7/29/2021	3,336,597.33
					Account Total	3,336,597.33
					Department Total	3,336,597.33

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	65.89
					Account Total	65.89
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	64.79
	PCard JE	00001	1000821	397821	7/23/2021	24.63
	PCard JE	00001	1000821	397821	7/23/2021	16.61
					Account Total	106.03
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	10.00
					Account Total	10.00
	Telephone					
	PCard JE	00001	1000821	397821	7/23/2021	481.03
					Account Total	481.03
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	50.00
					Account Total	50.00
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	13.75
					Account Total	13.75
					Department Total	726.70

County of Adams
Vendor Payment Report

<u>202012001710</u>	<u>CORE Intensive Family Therapy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	578.80
	PCard JE	00015	1000821	397821	7/23/2021	316.97
					Account Total	895.77
					Department Total	895.77

County of Adams
Vendor Payment Report

<u>202012001740</u>	<u>CORE Sex Abuse Treatment</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1000821	397821	7/23/2021	71.98
					Account Total	71.98
					Department Total	71.98

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
					Account Total	12.00
					Department Total	12.00

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1000821	397821	7/23/2021	200.00
					Account Total	200.00
	Books					
	PCard JE	00001	1000821	397821	7/23/2021	480.00
					Account Total	480.00
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	594.30
	PCard JE	00001	1000821	397821	7/23/2021	16.25
	PCard JE	00001	1000821	397821	7/23/2021	65.06
	PCard JE	00001	1000821	397821	7/23/2021	63.88
	PCard JE	00001	1000821	397821	7/23/2021	49.75
	PCard JE	00001	1000821	397821	7/23/2021	83.77
					Account Total	873.01
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	225.00
					Account Total	225.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	52.07
	PCard JE	00001	1000821	397821	7/23/2021	112.56
	PCard JE	00001	1000821	397821	7/23/2021	50.75
	PCard JE	00001	1000821	397821	7/23/2021	235.00
	PCard JE	00001	1000821	397821	7/23/2021	155.86
					Account Total	606.24
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	2.00
	PCard JE	00001	1000821	397821	7/23/2021	2.00
	PCard JE	00001	1000821	397821	7/23/2021	36.00
					Account Total	40.00
					Department Total	2,424.25

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	259.40
	PCard JE	00001	1000821	397821	7/23/2021	93.00
	PCard JE	00001	1000821	397821	7/23/2021	267.90
	PCard JE	00001	1000821	397821	7/23/2021	897.26
	PCard JE	00001	1000821	397821	7/23/2021	240.76
	PCard JE	00001	1000821	397821	7/23/2021	82.44
	PCard JE	00001	1000821	397821	7/23/2021	10.99
	PCard JE	00001	1000821	397821	7/23/2021	46.00
	PCard JE	00001	1000821	397821	7/23/2021	39.95
	PCard JE	00001	1000821	397821	7/23/2021	124.78
	PCard JE	00001	1000821	397821	7/23/2021	240.00
	PCard JE	00001	1000821	397821	7/23/2021	220.50
	PCard JE	00001	1000821	397821	7/23/2021	819.25
	PCard JE	00001	1000821	397821	7/23/2021	285.00
	PCard JE	00001	1000821	397821	7/23/2021	920.99
	PCard JE	00001	1000821	397821	7/23/2021	27.98
	PCard JE	00001	1000821	397821	7/23/2021	189.90
	PCard JE	00001	1000821	397821	7/23/2021	396.79
	PCard JE	00001	1000821	397821	7/23/2021	162.75
	PCard JE	00001	1000821	397821	7/23/2021	24.78
	PCard JE	00001	1000821	397821	7/23/2021	450.00
					Account Total	5,800.42
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	2,824.83
					Account Total	2,824.83
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	300.00
	PCard JE	00001	1000821	397821	7/23/2021	369.99
	PCard JE	00001	1000821	397821	7/23/2021	1,571.76
	PCard JE	00001	1000821	397821	7/23/2021	1,799.99
	PCard JE	00001	1000821	397821	7/23/2021	49.99
					Account Total	4,091.73
	Postage & Freight					
	PCard JE	00001	1000821	397821	7/23/2021	200.00

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	200.00
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	26.20
	PCard JE	00001	1000821	397821	7/23/2021	31.70
	PCard JE	00001	1000821	397821	7/23/2021	28.55
					Account Total	86.45
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	159.91
					Account Total	159.91
					Department Total	<u><u>13,163.34</u></u>

County of Adams
Vendor Payment Report

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	143.15
	PCard JE	00001	1000821	397821	7/23/2021	37.25
	PCard JE	00001	1000821	397821	7/23/2021	20.85
	PCard JE	00001	1000821	397821	7/23/2021	86.91
					Account Total	288.16
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	515.00-
	PCard JE	00001	1000821	397821	7/23/2021	720.00
	PCard JE	00001	1000821	397821	7/23/2021	720.00
	PCard JE	00001	1000821	397821	7/23/2021	720.00
					Account Total	1,645.00
	Legal Notices					
	PCard JE	00001	1000821	397821	7/23/2021	320.00
					Account Total	320.00
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	162.64
	PCard JE	00001	1000821	397821	7/23/2021	10.49
	PCard JE	00001	1000821	397821	7/23/2021	12.99
					Account Total	186.12
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	44.59
	PCard JE	00001	1000821	397821	7/23/2021	40.00
	PCard JE	00001	1000821	397821	7/23/2021	156.71
	PCard JE	00001	1000821	397821	7/23/2021	61.00
	PCard JE	00001	1000821	397821	7/23/2021	26.42
	PCard JE	00001	1000821	397821	7/23/2021	151.90
	PCard JE	00001	1000821	397821	7/23/2021	152.19
					Account Total	632.81
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	501.00
	PCard JE	00001	1000821	397821	7/23/2021	127.98
					Account Total	628.98
	Travel & Transportation					

County of Adams
Vendor Payment Report

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1000821	397821	7/23/2021	458.00-
	PCard JE	00001	1000821	397821	7/23/2021	278.00
	PCard JE	00001	1000821	397821	7/23/2021	278.00
	PCard JE	00001	1000821	397821	7/23/2021	78.00
	PCard JE	00001	1000821	397821	7/23/2021	1,233.10
	PCard JE	00001	1000821	397821	7/23/2021	278.00
	PCard JE	00001	1000821	397821	7/23/2021	314.36
	PCard JE	00001	1000821	397821	7/23/2021	515.00-
	PCard JE	00001	1000821	397821	7/23/2021	278.00
	PCard JE	00001	1000821	397821	7/23/2021	99.00
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	30.69
	PCard JE	00001	1000821	397821	7/23/2021	168.00
	PCard JE	00001	1000821	397821	7/23/2021	130.00
	PCard JE	00001	1000821	397821	7/23/2021	1,233.10
	PCard JE	00001	1000821	397821	7/23/2021	44.55
	PCard JE	00001	1000821	397821	7/23/2021	35.00
Account Total						3,839.80
Department Total						7,540.87

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	202.55
	PCard JE	00001	1000821	397821	7/23/2021	165.14
	PCard JE	00001	1000821	397821	7/23/2021	149.99
	PCard JE	00001	1000821	397821	7/23/2021	167.98
	PCard JE	00001	1000821	397821	7/23/2021	216.90
	PCard JE	00001	1000821	397821	7/23/2021	117.76
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	39.11
	PCard JE	00001	1000821	397821	7/23/2021	22.16
	PCard JE	00001	1000821	397821	7/23/2021	41.63
	PCard JE	00001	1000821	397821	7/23/2021	720.00
	PCard JE	00001	1000821	397821	7/23/2021	150.00
					Account Total	2,143.22
					Department Total	2,143.22

County of Adams
Vendor Payment Report

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<u>1052</u>	<u>Criminal & Social Justice CC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	105.88
	PCard JE	00001	1000821	397821	7/23/2021	230.00
					Account Total	335.88
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	16.60
	PCard JE	00001	1000821	397821	7/23/2021	24.62
					Account Total	41.22
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	198.96
					Account Total	198.96
					Department Total	576.06

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00024	1000821	397821	7/23/2021	353.11
					Account Total	353.11
	Operating Supplies					
	PCard JE	00024	1000821	397821	7/23/2021	404.86
					Account Total	404.86
	Repair & Maint Supplies					
	PCard JE	00024	1000821	397821	7/23/2021	401.60
					Account Total	401.60
	Uniforms & Cleaning					
	PCard JE	00024	1000821	397821	7/23/2021	38.00
					Account Total	38.00
					Department Total	1,197.57

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1000821	397821	7/23/2021	299.00
	PCard JE	00001	1000821	397821	7/23/2021	350.00
	PCard JE	00001	1000821	397821	7/23/2021	350.00
	PCard JE	00001	1000821	397821	7/23/2021	275.00
	PCard JE	00001	1000821	397821	7/23/2021	275.00
	PCard JE	00001	1000821	397821	7/23/2021	249.00
	PCard JE	00001	1000821	397821	7/23/2021	229.00
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	220.01
	PCard JE	00001	1000821	397821	7/23/2021	375.00
					Account Total	2,772.01
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	24.78
					Account Total	24.78
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	1,295.00
					Account Total	1,295.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	35.87
	PCard JE	00001	1000821	397821	7/23/2021	70.16
	PCard JE	00001	1000821	397821	7/23/2021	4,192.83
	PCard JE	00001	1000821	397821	7/23/2021	26.80
	PCard JE	00001	1000821	397821	7/23/2021	13.19
	PCard JE	00001	1000821	397821	7/23/2021	24.14
					Account Total	4,382.99
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	480.99-
	PCard JE	00001	1000821	397821	7/23/2021	1,287.84
					Account Total	806.85
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	78.39
	PCard JE	00001	1000821	397821	7/23/2021	.87

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	43.98
					Account Total	123.24
					Department Total	9,404.87

County of Adams
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1000821	397821	7/23/2021	380.00
	PCard JE	00015	1000821	397821	7/23/2021	399.98
	PCard JE	00015	1000821	397821	7/23/2021	529.99
	PCard JE	00015	1000821	397821	7/23/2021	98.00
	PCard JE	00015	1000821	397821	7/23/2021	292.94
	PCard JE	00015	1000821	397821	7/23/2021	116.44
					Account Total	1,817.35
					Department Total	1,817.35

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	239.98
	PCard JE	00015	1000821	397821	7/23/2021	123.27
	PCard JE	00015	1000821	397821	7/23/2021	27.01
	PCard JE	00015	1000821	397821	7/23/2021	976.69
	PCard JE	00015	1000821	397821	7/23/2021	1,656.40
	PCard JE	00015	1000821	397821	7/23/2021	10.00-
	PCard JE	00015	1000821	397821	7/23/2021	903.69
	PCard JE	00015	1000821	397821	7/23/2021	139.11
	PCard JE	00015	1000821	397821	7/23/2021	163.34
	PCard JE	00015	1000821	397821	7/23/2021	214.68
	PCard JE	00015	1000821	397821	7/23/2021	54.44
	PCard JE	00015	1000821	397821	7/23/2021	49.04
	PCard JE	00015	1000821	397821	7/23/2021	38.18
	PCard JE	00015	1000821	397821	7/23/2021	83.90
	PCard JE	00015	1000821	397821	7/23/2021	173.13
	PCard JE	00015	1000821	397821	7/23/2021	200.00
	PCard JE	00015	1000821	397821	7/23/2021	34.95
	PCard JE	00015	1000821	397821	7/23/2021	989.26
	PCard JE	00015	1000821	397821	7/23/2021	170.62
	PCard JE	00015	1000821	397821	7/23/2021	19.99
	PCard JE	00015	1000821	397821	7/23/2021	58.49
	PCard JE	00015	1000821	397821	7/23/2021	18.99
	PCard JE	00015	1000821	397821	7/23/2021	47.80
					Account Total	6,372.96
	Other Professional Serv					
	PCard JE	00015	1000821	397821	7/23/2021	377.09
					Account Total	377.09
	Printing External					
	PCard JE	00015	1000821	397821	7/23/2021	175.00
					Account Total	175.00
	Travel & Transportation					
	PCard JE	00015	1000821	397821	7/23/2021	320.40
	PCard JE	00015	1000821	397821	7/23/2021	77.00
	PCard JE	00015	1000821	397821	7/23/2021	24.30

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1000821	397821	7/23/2021	373.80
	PCard JE	00015	1000821	397821	7/23/2021	29.11
	PCard JE	00015	1000821	397821	7/23/2021	447.80
					Account Total	1,272.41
					Department Total	8,197.46

County of Adams
Vendor Payment Report

<u>2010W5031501</u>	<u>CW Cares Act</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	1,214.48
	PCard JE	00015	1000821	397821	7/23/2021	651.55
	PCard JE	00015	1000821	397821	7/23/2021	1,548.45-
	PCard JE	00015	1000821	397821	7/23/2021	1,448.55-
					Account Total	1,130.97-
					Department Total	1,130.97-

County of Adams
Vendor Payment Report

<u>2000P1009900</u>	<u>CW Director Non-Reimb Client B</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Registration Fees					
	PCard JE	00015	1000821	397821	7/23/2021	420.47
					Account Total	420.47
					Department Total	420.47

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Riembursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00015	1000821	397821	7/23/2021	56.28
	PCard JE	00015	1000821	397821	7/23/2021	174.84
	PCard JE	00015	1000821	397821	7/23/2021	607.95
	PCard JE	00015	1000821	397821	7/23/2021	84.21
	PCard JE	00015	1000821	397821	7/23/2021	64.14
	PCard JE	00015	1000821	397821	7/23/2021	140.74
					Account Total	1,128.16
					Department Total	1,128.16

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1000821	397821	7/23/2021	559.98
					Account Total	559.98
	Destruction of Records					
	PCard JE	00001	1000821	397821	7/23/2021	60.00
					Account Total	60.00
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	83.87
					Account Total	83.87
	Equipment Rental					
	PCard JE	00001	1000821	397821	7/23/2021	225.35
					Account Total	225.35
	Medical Services					
	PCard JE	00001	1000821	397821	7/23/2021	86.00
					Account Total	86.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	118.98
	PCard JE	00001	1000821	397821	7/23/2021	39.77
					Account Total	158.75
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	3,832.09
	PCard JE	00001	1000821	397821	7/23/2021	3,433.13
	PCard JE	00001	1000821	397821	7/23/2021	2,107.22
	PETER J DI LEO LPC	00001	1000260	397284	7/28/2021	300.00
					Account Total	9,672.44
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	18.00
	PCard JE	00001	1000821	397821	7/23/2021	31.50
	PCard JE	00001	1000821	397821	7/23/2021	29.98
	PCard JE	00001	1000821	397821	7/23/2021	132.00
					Account Total	211.48
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	33.52

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						33.52
Department Total						11,091.39

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	15.88
	PCard JE	00015	1000821	397821	7/23/2021	35.48
	PCard JE	00015	1000821	397821	7/23/2021	13.96
	PCard JE	00015	1000821	397821	7/23/2021	900.00
	PCard JE	00015	1000821	397821	7/23/2021	9.70
	PCard JE	00015	1000821	397821	7/23/2021	5.99
	PCard JE	00015	1000821	397821	7/23/2021	9.21-
	PCard JE	00015	1000821	397821	7/23/2021	215.14
	PCard JE	00015	1000821	397821	7/23/2021	14.99
	PCard JE	00015	1000821	397821	7/23/2021	40.75
	PCard JE	00015	1000821	397821	7/23/2021	49.89
	PCard JE	00015	1000821	397821	7/23/2021	72.80
	PCard JE	00015	1000821	397821	7/23/2021	494.69
	PCard JE	00015	1000821	397821	7/23/2021	3,000.00
	PCard JE	00015	1000821	397821	7/23/2021	90.00
	PCard JE	00015	1000821	397821	7/23/2021	12.99
	PCard JE	00015	1000821	397821	7/23/2021	607.00
	PCard JE	00015	1000821	397821	7/23/2021	200.00
	PCard JE	00015	1000821	397821	7/23/2021	41.12
	PCard JE	00015	1000821	397821	7/23/2021	23.94
	PCard JE	00015	1000821	397821	7/23/2021	251.08
					Account Total	6,086.19
					Department Total	6,086.19

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	1000821	397821	7/23/2021	181.72
					Account Total	181.72
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	381.45
	PCard JE	00015	1000821	397821	7/23/2021	101.82
	PCard JE	00015	1000821	397821	7/23/2021	78.50
	PCard JE	00015	1000821	397821	7/23/2021	292.97
	PCard JE	00015	1000821	397821	7/23/2021	55.90
	PCard JE	00015	1000821	397821	7/23/2021	13.96
	PCard JE	00015	1000821	397821	7/23/2021	56.84
	PCard JE	00015	1000821	397821	7/23/2021	42.64
	PCard JE	00015	1000821	397821	7/23/2021	1,539.00
					Account Total	2,563.08
					Department Total	2,744.80

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1000821	397821	7/23/2021	174.00
					Account Total	174.00
	Computers					
	PCard JE	00001	1000821	397821	7/23/2021	125.98
	PCard JE	00001	1000821	397821	7/23/2021	192.42
	PCard JE	00001	1000821	397821	7/23/2021	25.99
	PCard JE	00001	1000821	397821	7/23/2021	91.04
	PCard JE	00001	1000821	397821	7/23/2021	478.76
	PCard JE	00001	1000821	397821	7/23/2021	83.86
	PCard JE	00001	1000821	397821	7/23/2021	1,030.00
	PCard JE	00001	1000821	397821	7/23/2021	689.97
	PCard JE	00001	1000821	397821	7/23/2021	431.90
	PCard JE	00001	1000821	397821	7/23/2021	343.30
					Account Total	3,493.22
	Court Reporting Transcripts					
	PCard JE	00001	1000821	397821	7/23/2021	75.75
	PCard JE	00001	1000821	397821	7/23/2021	42.00
	PCard JE	00001	1000821	397821	7/23/2021	25.50
	PCard JE	00001	1000821	397821	7/23/2021	30.00
	PCard JE	00001	1000821	397821	7/23/2021	297.00
	PCard JE	00001	1000821	397821	7/23/2021	168.00
	PCard JE	00001	1000821	397821	7/23/2021	93.00
					Account Total	731.25
	Destruction of Records					
	PCard JE	00001	1000821	397821	7/23/2021	310.00
					Account Total	310.00
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	25.00
					Account Total	25.00
	Equipment Rental					
	PCard JE	00001	1000821	397821	7/23/2021	195.59
	PCard JE	00001	1000821	397821	7/23/2021	155.05
	PCard JE	00001	1000821	397821	7/23/2021	145.11

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	1,439.01
					Account Total	1,934.76
	Interpreting Services					
	PCard JE	00001	1000821	397821	7/23/2021	36.38
	PCard JE	00001	1000821	397821	7/23/2021	24.80
	PCard JE	00001	1000821	397821	7/23/2021	419.19
					Account Total	480.37
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	1,080.00
	PCard JE	00001	1000821	397821	7/23/2021	100.00
					Account Total	1,180.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	45.75
	PCard JE	00001	1000821	397821	7/23/2021	7.20
	PCard JE	00001	1000821	397821	7/23/2021	91.52
	PCard JE	00001	1000821	397821	7/23/2021	139.23
	PCard JE	00001	1000821	397821	7/23/2021	69.58
	PCard JE	00001	1000821	397821	7/23/2021	296.87
	PCard JE	00001	1000821	397821	7/23/2021	36.60
	PCard JE	00001	1000821	397821	7/23/2021	53.02
	PCard JE	00001	1000821	397821	7/23/2021	37.32
	PCard JE	00001	1000821	397821	7/23/2021	795.12
	PCard JE	00001	1000821	397821	7/23/2021	47.76
	PCard JE	00001	1000821	397821	7/23/2021	3.60
	PCard JE	00001	1000821	397821	7/23/2021	386.28
	PCard JE	00001	1000821	397821	7/23/2021	26.48
	PCard JE	00001	1000821	397821	7/23/2021	176.02
	PCard JE	00001	1000821	397821	7/23/2021	23.32
	PCard JE	00001	1000821	397821	7/23/2021	25.87
	PCard JE	00001	1000821	397821	7/23/2021	55.93
	PCard JE	00001	1000821	397821	7/23/2021	100.00
	PCard JE	00001	1000821	397821	7/23/2021	100.00
					Account Total	2,517.47
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	102.99

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	102.99
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	530.60
	PCard JE	00001	1000821	397821	7/23/2021	42.00
	PCard JE	00001	1000821	397821	7/23/2021	105.00
	PCard JE	00001	1000821	397821	7/23/2021	12.74
	PCard JE	00001	1000821	397821	7/23/2021	14.25
					Account Total	874.59
	Postage & Freight					
	PCard JE	00001	1000821	397821	7/23/2021	26.35
					Account Total	26.35
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	355.50
	PCard JE	00001	1000821	397821	7/23/2021	17.50
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	2,396.25
	PCard JE	00001	1000821	397821	7/23/2021	360.00
	PCard JE	00001	1000821	397821	7/23/2021	1,200.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	850.00
	PCard JE	00001	1000821	397821	7/23/2021	17.50
	PCard JE	00001	1000821	397821	7/23/2021	825.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
					Account Total	6,161.75
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	1,317.80
					Account Total	1,317.80
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	5.00
	PCard JE	00001	1000821	397821	7/23/2021	60.00
					Account Total	65.00

County of Adams
Vendor Payment Report

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Subscrip/Publications					
	PCard JE	00001	1000821	397821	7/23/2021	21.67
					Account Total	21.67
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	27.20
	PCard JE	00001	1000821	397821	7/23/2021	121.72
	PCard JE	00001	1000821	397821	7/23/2021	121.72
	PCard JE	00001	1000821	397821	7/23/2021	225.65
	PCard JE	00001	1000821	397821	7/23/2021	154.58
	PCard JE	00001	1000821	397821	7/23/2021	145.70
	PCard JE	00001	1000821	397821	7/23/2021	143.03
	PCard JE	00001	1000821	397821	7/23/2021	24.60
	PCard JE	00001	1000821	397821	7/23/2021	40.45
	PCard JE	00001	1000821	397821	7/23/2021	178.00
	PCard JE	00001	1000821	397821	7/23/2021	537.97
	PCard JE	00001	1000821	397821	7/23/2021	121.72
	PCard JE	00001	1000821	397821	7/23/2021	121.72
					Account Total	1,964.06
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000262	397284	7/28/2021	24.72
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000262	397284	7/28/2021	13.27
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000262	397284	7/28/2021	49.19
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000263	397284	7/28/2021	60.00
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000263	397284	7/28/2021	224.60
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000264	397284	7/28/2021	13.93
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000264	397284	7/28/2021	31.31
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000264	397284	7/28/2021	9.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000264	397284	7/28/2021	9.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000264	397284	7/28/2021	9.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	15.31
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	15.31
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	18.50
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	18.50
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	9.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	9.40

County of Adams
Vendor Payment Report

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	9.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1000265	397284	7/28/2021	9.40
	PCard JE	00001	1000821	397821	7/23/2021	4.00
	PCard JE	00001	1000821	397821	7/23/2021	5.25
	PCard JE	00001	1000821	397821	7/23/2021	5.25
	PCard JE	00001	1000821	397821	7/23/2021	61.62
	PCard JE	00001	1000821	397821	7/23/2021	65.65
	PCard JE	00001	1000821	397821	7/23/2021	9.06
	PCard JE	00001	1000821	397821	7/23/2021	510.96
	PCard JE	00001	1000821	397821	7/23/2021	510.96
	PCard JE	00001	1000821	397821	7/23/2021	510.96
	PCard JE	00001	1000821	397821	7/23/2021	658.46
	PCard JE	00001	1000821	397821	7/23/2021	658.46
	PCard JE	00001	1000821	397821	7/23/2021	574.95-
	PCard JE	00001	1000821	397821	7/23/2021	509.96-
	PCard JE	00001	1000821	397821	7/23/2021	40.00-
	PCard JE	00001	1000821	397821	7/23/2021	40.00-
	PCard JE	00001	1000821	397821	7/23/2021	40.00-
	PCard JE	00001	1000821	397821	7/23/2021	123.20
	PCard JE	00001	1000821	397821	7/23/2021	197.50
	PCard JE	00001	1000821	397821	7/23/2021	197.50
	PCard JE	00001	1000821	397821	7/23/2021	123.20
	PCard JE	00001	1000821	397821	7/23/2021	269.98
	PCard JE	00001	1000821	397821	7/23/2021	153.53
	PCard JE	00001	1000821	397821	7/23/2021	352.05
	PCard JE	00001	1000821	397821	7/23/2021	79.00
	PCard JE	00001	1000821	397821	7/23/2021	139.00
	PCard JE	00001	1000821	397821	7/23/2021	333.96
	PCard JE	00001	1000821	397821	7/23/2021	109.00
Account Total						4,424.08
Department Total						25,804.36

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	29.00
					Account Total	29.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	27.54
	PCard JE	00001	1000821	397821	7/23/2021	22.24
	PCard JE	00001	1000821	397821	7/23/2021	29.17
					Account Total	78.95
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	19.99
					Account Total	19.99
					Department Total	127.94

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	59.95
					Account Total	59.95
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	126.08
	PCard JE	00001	1000821	397821	7/23/2021	28.87
	PCard JE	00001	1000821	397821	7/23/2021	67.00
					Account Total	221.95
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	52.15
	PCard JE	00001	1000821	397821	7/23/2021	36.46
					Account Total	88.61
	Telephone					
	PCard JE	00001	1000821	397821	7/23/2021	330.75
					Account Total	330.75
					Department Total	701.26

County of Adams
Vendor Payment Report

<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1000821	397821	7/23/2021	208.04
					Account Total	208.04
					Department Total	208.04

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00035	1000821	397821	7/23/2021	1,500.00
					Account Total	1,500.00
					Department Total	1,500.00

County of Adams
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	20.32
					Account Total	20.32
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	22.24
	PCard JE	00001	1000821	397821	7/23/2021	27.63
	PCard JE	00001	1000821	397821	7/23/2021	20.00
					Account Total	69.87
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	187.98
	PCard JE	00001	1000821	397821	7/23/2021	14.74-
					Account Total	173.24
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	30.91
					Account Total	30.91
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	19.99
					Account Total	19.99
					Department Total	314.33

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	SAM HILL OIL INC	00006	1000872	397931	8/5/2021	999.27
	SAM HILL OIL INC	00006	1000873	397931	8/5/2021	2,710.01
	WEX BANK	00006	1000871	397931	8/5/2021	2,593.80
					Account Total	6,303.08
					Department Total	6,303.08

County of Adams
Vendor Payment Report

<u>98802</u>	<u>ESF Supplemental PY20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1000821	397821	7/23/2021	120.00-
					Account Total	120.00-
					Department Total	120.00-

County of Adams
Vendor Payment Report

<u>9243</u>	<u>Extension - Family & Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	42.00
					Account Total	42.00
					Department Total	42.00

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	95.95
					Account Total	95.95
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	42.00
					Account Total	42.00
					Department Total	137.95

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1000821	397821	7/23/2021	290.34
					Account Total	290.34
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	78.42
	PCard JE	00001	1000821	397821	7/23/2021	352.60
					Account Total	431.02
	Mileage Reimbursements					
	33518	00001	1000002	396926	7/23/2021	316.57
					Account Total	316.57
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	113.00
	PCard JE	00001	1000821	397821	7/23/2021	10.26
	PCard JE	00001	1000821	397821	7/23/2021	21.00
	PCard JE	00001	1000821	397821	7/23/2021	134.34
	PCard JE	00001	1000821	397821	7/23/2021	12.49
	PCard JE	00001	1000821	397821	7/23/2021	430.25
	PCard JE	00001	1000821	397821	7/23/2021	11.86
	PCard JE	00001	1000821	397821	7/23/2021	69.05
	PCard JE	00001	1000821	397821	7/23/2021	72.43
	PCard JE	00001	1000821	397821	7/23/2021	55.88
	PCard JE	00001	1000821	397821	7/23/2021	14.99
	PCard JE	00001	1000821	397821	7/23/2021	217.41
	PCard JE	00001	1000821	397821	7/23/2021	2.99
	PCard JE	00001	1000821	397821	7/23/2021	10.97
	PCard JE	00001	1000821	397821	7/23/2021	50.00
	PCard JE	00001	1000821	397821	7/23/2021	4.99
	PCard JE	00001	1000821	397821	7/23/2021	48.00
	PCard JE	00001	1000821	397821	7/23/2021	76.88
	PCard JE	00001	1000821	397821	7/23/2021	300.00
	PCard JE	00001	1000821	397821	7/23/2021	56.00
	PCard JE	00001	1000821	397821	7/23/2021	20.99
	PCard JE	00001	1000821	397821	7/23/2021	42.97
					Account Total	1,776.75

County of Adams
Vendor Payment Report

9244	Extension- 4-H/Youth	Fund	Voucher	Batch No	GL Date	Amount
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	42.00
	PCard JE	00001	1000821	397821	7/23/2021	42.00
	PCard JE	00001	1000821	397821	7/23/2021	42.00
					Account Total	126.00
					Department Total	2,940.68

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Miscellaneous					
	PCard JE	00001	1000821	397821	7/23/2021	27.96
					Account Total	27.96
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	123.67
					Account Total	123.67
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	89.10
					Account Total	89.10
					Department Total	240.73

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	28.98
	PCard JE	00001	1000821	397821	7/23/2021	170.48
					Account Total	199.46
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	460.00
	PCard JE	00001	1000821	397821	7/23/2021	130.02
	PCard JE	00001	1000821	397821	7/23/2021	12.48
	PCard JE	00001	1000821	397821	7/23/2021	23.99
	PCard JE	00001	1000821	397821	7/23/2021	23.99
	PCard JE	00001	1000821	397821	7/23/2021	70.87
	PCard JE	00001	1000821	397821	7/23/2021	455.00
	PCard JE	00001	1000821	397821	7/23/2021	536.18
					Account Total	1,712.53
					Department Total	1,911.99

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	2,682.72-
	PCard JE	00001	1000821	397821	7/23/2021	2,399.00
	PCard JE	00001	1000821	397821	7/23/2021	2,682.72
					Account Total	2,399.00
	Legal Notices					
	PCard JE	00001	1000821	397821	7/23/2021	923.40
					Account Total	923.40
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	151.80
	PCard JE	00001	1000821	397821	7/23/2021	129.99
					Account Total	281.79
					Department Total	3,604.19

County of Adams
Vendor Payment Report

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1000821	397821	7/23/2021	160.50
					Account Total	160.50
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	395.00
					Account Total	395.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	16.89
	PCard JE	00001	1000821	397821	7/23/2021	73.74
					Account Total	90.63
					Department Total	646.13

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	VAIL MOUNTAIN RESCUE GROUP	00050	1000877	397931	8/5/2021	13,500.00
					Account Total	13,500.00
					Department Total	13,500.00

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1000821	397821	7/23/2021	167.58
	PCard JE	00006	1000821	397821	7/23/2021	167.58
					Account Total	335.16
	Fuel, Gas & Oil					
	PCard JE	00006	1000821	397821	7/23/2021	95.46
	PCard JE	00006	1000821	397821	7/23/2021	47.47
	PCard JE	00006	1000821	397821	7/23/2021	95.46
					Account Total	238.39
	Oil					
	PCard JE	00006	1000821	397821	7/23/2021	200.00
	PCard JE	00006	1000821	397821	7/23/2021	350.00
	PCard JE	00006	1000821	397821	7/23/2021	125.00
					Account Total	675.00
	Travel & Transportation					
	PCard JE	00006	1000821	397821	7/23/2021	13.75
					Account Total	13.75
	Vehicles & Equipment					
	PCard JE	00006	1000821	397821	7/23/2021	1,400.00
	PCard JE	00006	1000821	397821	7/23/2021	600.00
	PCard JE	00006	1000821	397821	7/23/2021	3,605.72
					Account Total	5,605.72
					Department Total	6,868.02

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	1000821	397821	7/23/2021	96.34
					Account Total	96.34
	Education & Training					
	PCard JE	00006	1000821	397821	7/23/2021	81.00
					Account Total	81.00
	Medical Supplies					
	PCard JE	00006	1000821	397821	7/23/2021	99.75
					Account Total	99.75
	Minor Equipment					
	PCard JE	00006	1000821	397821	7/23/2021	1,106.77
	PCard JE	00006	1000821	397821	7/23/2021	608.40
					Account Total	1,715.17
	Operating Supplies					
	PCard JE	00006	1000821	397821	7/23/2021	59.39
	PCard JE	00006	1000821	397821	7/23/2021	13.31
	PCard JE	00006	1000821	397821	7/23/2021	121.00
	PCard JE	00006	1000821	397821	7/23/2021	61.20
	PCard JE	00006	1000821	397821	7/23/2021	77.93
	PCard JE	00006	1000821	397821	7/23/2021	49.35
	PCard JE	00006	1000821	397821	7/23/2021	6.93
	PCard JE	00006	1000821	397821	7/23/2021	90.41
	PCard JE	00006	1000821	397821	7/23/2021	115.62
	PCard JE	00006	1000821	397821	7/23/2021	73.35
	PCard JE	00006	1000821	397821	7/23/2021	121.07
	PCard JE	00006	1000821	397821	7/23/2021	62.99
	PCard JE	00006	1000821	397821	7/23/2021	199.99
					Account Total	1,052.54
	Uniforms & Cleaning					
	PCard JE	00006	1000821	397821	7/23/2021	186.06
	PCard JE	00006	1000821	397821	7/23/2021	186.06
	PCard JE	00006	1000821	397821	7/23/2021	179.04
	PCard JE	00006	1000821	397821	7/23/2021	186.06
	PCard JE	00006	1000821	397821	7/23/2021	186.06

County of Adams
Vendor Payment Report

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<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	923.28
	Vehicle Parts & Supplies					
	PCard JE	00006	1000821	397821	7/23/2021	9,572.31
	PCard JE	00006	1000821	397821	7/23/2021	3,490.56
	PCard JE	00006	1000821	397821	7/23/2021	8,390.49
	PCard JE	00006	1000821	397821	7/23/2021	5,743.45
					Account Total	27,196.81
	Vehicle Repair & Maint					
	PCard JE	00006	1000821	397821	7/23/2021	113.00
	PCard JE	00006	1000821	397821	7/23/2021	119.00
	PCard JE	00006	1000821	397821	7/23/2021	119.00
	PCard JE	00006	1000821	397821	7/23/2021	152.00
	PCard JE	00006	1000821	397821	7/23/2021	175.00
	PCard JE	00006	1000821	397821	7/23/2021	175.00
	PCard JE	00006	1000821	397821	7/23/2021	100.00
	PCard JE	00006	1000821	397821	7/23/2021	78.00
	PCard JE	00006	1000821	397821	7/23/2021	140.00
	PCard JE	00006	1000821	397821	7/23/2021	618.45
	PCard JE	00006	1000821	397821	7/23/2021	80.00
	PCard JE	00006	1000821	397821	7/23/2021	50.00
	PCard JE	00006	1000821	397821	7/23/2021	1,855.50
	PCard JE	00006	1000821	397821	7/23/2021	878.49
	PCard JE	00006	1000821	397821	7/23/2021	290.50
	PCard JE	00006	1000821	397821	7/23/2021	300.00
	PCard JE	00006	1000821	397821	7/23/2021	121.00
	PCard JE	00006	1000821	397821	7/23/2021	119.00
	PCard JE	00006	1000821	397821	7/23/2021	119.00
					Account Total	5,602.94
					Department Total	36,767.83

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00006	1000821	397821	7/23/2021	450.00
	PCard JE	00006	1000821	397821	7/23/2021	444.13
					Account Total	894.13
	Operating Supplies					
	PCard JE	00006	1000821	397821	7/23/2021	119.99
	PCard JE	00006	1000821	397821	7/23/2021	209.61
	PCard JE	00006	1000821	397821	7/23/2021	153.28
	PCard JE	00006	1000821	397821	7/23/2021	39.57
	PCard JE	00006	1000821	397821	7/23/2021	96.98
					Account Total	619.43
	Software and Licensing					
	PCard JE	00006	1000821	397821	7/23/2021	176.58
					Account Total	176.58
	Uniforms & Cleaning					
	PCard JE	00006	1000821	397821	7/23/2021	57.01
	PCard JE	00006	1000821	397821	7/23/2021	48.03
	PCard JE	00006	1000821	397821	7/23/2021	57.01
	PCard JE	00006	1000821	397821	7/23/2021	54.94
					Account Total	216.99
	Vehicle Parts & Supplies					
	PCard JE	00006	1000821	397821	7/23/2021	239.10
	PCard JE	00006	1000821	397821	7/23/2021	220.91
	PCard JE	00006	1000821	397821	7/23/2021	8,799.20
	PCard JE	00006	1000821	397821	7/23/2021	1,202.87
	PCard JE	00006	1000821	397821	7/23/2021	4,467.85
	PCard JE	00006	1000821	397821	7/23/2021	1,790.11
					Account Total	16,720.04
					Department Total	18,627.17

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	195.00
					Account Total	195.00
	Gas & Electricity					
	Energy Cap Bill ID=11891	00001	1000749	397706	7/26/2021	74.73
					Account Total	74.73
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	492.00
					Account Total	492.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	38.94
	PCard JE	00001	1000821	397821	7/23/2021	21.58
	PCard JE	00001	1000821	397821	7/23/2021	17.99
	PCard JE	00001	1000821	397821	7/23/2021	24.52
					Account Total	103.03
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	529.20
					Account Total	529.20
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	37.30
	PCard JE	00001	1000821	397821	7/23/2021	163.32
	PCard JE	00001	1000821	397821	7/23/2021	38.32
	PCard JE	00001	1000821	397821	7/23/2021	1,188.45
	PCard JE	00001	1000821	397821	7/23/2021	677.44
	PCard JE	00001	1000821	397821	7/23/2021	35.29
	PCard JE	00001	1000821	397821	7/23/2021	131.92
	PCard JE	00001	1000821	397821	7/23/2021	86.41
	PCard JE	00001	1000821	397821	7/23/2021	14.39
	PCard JE	00001	1000821	397821	7/23/2021	55.61
	PCard JE	00001	1000821	397821	7/23/2021	42.90
	PCard JE	00001	1000821	397821	7/23/2021	5,000.00
	PCard JE	00001	1000821	397821	7/23/2021	4,792.27
					Account Total	12,263.62

Water/Sewer/Sanitation

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Energy Cap Bill ID=11887	00001	1000750	397706	7/13/2021	4,744.25
	PCard JE	00001	1000821	397821	7/23/2021	46.00
					Account Total	4,790.25
					Department Total	18,447.83

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=11889	00001	1000752	397706	7/13/2021	246.49
	Energy Cap Bill ID=11899	00001	1000753	397706	7/20/2021	28.14
	Energy Cap Bill ID=11901	00001	1000754	397706	7/19/2021	83.84
					Account Total	358.47
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	53.08
					Account Total	53.08
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	40.00
					Account Total	40.00
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	1,950.00
					Account Total	1,950.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	102.46
					Account Total	102.46
					Department Total	2,504.01

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	1000821	397821	7/23/2021	1,316.22
					Account Total	1,316.22
	Repair & Maint Supplies					
	PCard JE	00005	1000821	397821	7/23/2021	54.94
	PCard JE	00005	1000821	397821	7/23/2021	244.64
	PCard JE	00005	1000821	397821	7/23/2021	250.02
	PCard JE	00005	1000821	397821	7/23/2021	2.85
	PCard JE	00005	1000821	397821	7/23/2021	116.60
	PCard JE	00005	1000821	397821	7/23/2021	34.41
	PCard JE	00005	1000821	397821	7/23/2021	16.43
					Account Total	719.89
					Department Total	2,036.11

County of Adams
Vendor Payment Report

1060	FO - Community Corrections	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	214.09
	PCard JE	00001	1000821	397821	7/23/2021	511.36
	PCard JE	00001	1000821	397821	7/23/2021	2,002.44
	PCard JE	00001	1000821	397821	7/23/2021	354.24
	PCard JE	00001	1000821	397821	7/23/2021	34.52
					Account Total	3,116.65
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	211.00
	PCard JE	00001	1000821	397821	7/23/2021	108.00
					Account Total	319.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	26.61
	PCard JE	00001	1000821	397821	7/23/2021	26.99
	PCard JE	00001	1000821	397821	7/23/2021	58.14
	PCard JE	00001	1000821	397821	7/23/2021	8.59
	PCard JE	00001	1000821	397821	7/23/2021	24.52
					Account Total	144.85
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	36.92
	PCard JE	00001	1000821	397821	7/23/2021	54.17
	PCard JE	00001	1000821	397821	7/23/2021	83.48
	PCard JE	00001	1000821	397821	7/23/2021	220.32
	PCard JE	00001	1000821	397821	7/23/2021	28.12
	PCard JE	00001	1000821	397821	7/23/2021	92.75
	PCard JE	00001	1000821	397821	7/23/2021	42.00
	PCard JE	00001	1000821	397821	7/23/2021	39.00
	PCard JE	00001	1000821	397821	7/23/2021	36.50
	PCard JE	00001	1000821	397821	7/23/2021	17.91
	PCard JE	00001	1000821	397821	7/23/2021	82.94
	PCard JE	00001	1000821	397821	7/23/2021	20.44
	PCard JE	00001	1000821	397821	7/23/2021	33.48
	PCard JE	00001	1000821	397821	7/23/2021	212.09
	PCard JE	00001	1000821	397821	7/23/2021	100.44
	PCard JE	00001	1000821	397821	7/23/2021	15.28

County of Adams

Vendor Payment Report

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	13.48
	PCard JE	00001	1000821	397821	7/23/2021	426.24
					Account Total	1,555.56
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11885	00001	1000740	397706	7/13/2021	502.10
					Account Total	502.10
					Department Total	5,638.16

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	15.00
	PCard JE	00001	1000821	397821	7/23/2021	133.00
					Account Total	148.00
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	102.44
	PCard JE	00001	1000821	397821	7/23/2021	376.40
	PCard JE	00001	1000821	397821	7/23/2021	303.57
	PCard JE	00001	1000821	397821	7/23/2021	153.08
	PCard JE	00001	1000821	397821	7/23/2021	31.94
					Account Total	967.43
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	136.60
					Account Total	136.60
					Department Total	1,252.03

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00050	1000821	397821	7/23/2021	385.10
					Account Total	385.10
	Maintenance Contracts					
	PCard JE	00050	1000821	397821	7/23/2021	2,408.28-
					Account Total	2,408.28-
	Repair & Maint Supplies					
	PCard JE	00050	1000821	397821	7/23/2021	41.77
	PCard JE	00050	1000821	397821	7/23/2021	104.13
					Account Total	145.90
	Water/Sewer/Sanitation					
	PCard JE	00050	1000821	397821	7/23/2021	170.76
					Account Total	170.76
					Department Total	1,706.52-

County of Adams
Vendor Payment Report

1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	605.74
	PCard JE	00001	1000821	397821	7/23/2021	604.00
	PCard JE	00001	1000821	397821	7/23/2021	1,011.00
					Account Total	2,220.74
	Grounds Maintenance					
	PCard JE	00001	1000821	397821	7/23/2021	279.93
	PCard JE	00001	1000821	397821	7/23/2021	145.00
	PCard JE	00001	1000821	397821	7/23/2021	46.29
	PCard JE	00001	1000821	397821	7/23/2021	35.95
					Account Total	507.17
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	62.20
	PCard JE	00001	1000821	397821	7/23/2021	45.25
	PCard JE	00001	1000821	397821	7/23/2021	34.97
	PCard JE	00001	1000821	397821	7/23/2021	430.07
					Account Total	572.49
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	85.50
	PCard JE	00001	1000821	397821	7/23/2021	28.20
	PCard JE	00001	1000821	397821	7/23/2021	266.02
	PCard JE	00001	1000821	397821	7/23/2021	8.55
	PCard JE	00001	1000821	397821	7/23/2021	60.78
	PCard JE	00001	1000821	397821	7/23/2021	853.98
	PCard JE	00001	1000821	397821	7/23/2021	122.75
	PCard JE	00001	1000821	397821	7/23/2021	106.30
	PCard JE	00001	1000821	397821	7/23/2021	83.04
	PCard JE	00001	1000821	397821	7/23/2021	251.09
	PCard JE	00001	1000821	397821	7/23/2021	1,041.87
	PCard JE	00001	1000821	397821	7/23/2021	116.24
	PCard JE	00001	1000821	397821	7/23/2021	260.20
	PCard JE	00001	1000821	397821	7/23/2021	698.04
	PCard JE	00001	1000821	397821	7/23/2021	297.88
	PCard JE	00001	1000821	397821	7/23/2021	1,222.38
	PCard JE	00001	1000821	397821	7/23/2021	420.80

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	5,923.62
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	347.37
	PCard JE	00001	1000821	397821	7/23/2021	270.00
					Account Total	617.37
					Department Total	9,841.39

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	162.00
	PCard JE	00001	1000821	397821	7/23/2021	342.00
					Account Total	504.00
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	44.00
	PCard JE	00001	1000821	397821	7/23/2021	372.00
					Account Total	416.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	26.61
	PCard JE	00001	1000821	397821	7/23/2021	91.75
	PCard JE	00001	1000821	397821	7/23/2021	50.25
					Account Total	168.61
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	153.92
	PCard JE	00001	1000821	397821	7/23/2021	55.67
	PCard JE	00001	1000821	397821	7/23/2021	86.16
	PCard JE	00001	1000821	397821	7/23/2021	22.29
	PCard JE	00001	1000821	397821	7/23/2021	526.00
	PCard JE	00001	1000821	397821	7/23/2021	6.63
	PCard JE	00001	1000821	397821	7/23/2021	384.40
	PCard JE	00001	1000821	397821	7/23/2021	106.15
	PCard JE	00001	1000821	397821	7/23/2021	155.92
	PCard JE	00001	1000821	397821	7/23/2021	16.64
	PCard JE	00001	1000821	397821	7/23/2021	4.49
					Account Total	1,518.27
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11883	00001	1000741	397706	7/13/2021	1,637.71
	Energy Cap Bill ID=11884	00001	1000742	397706	7/13/2021	48.18
	Energy Cap Bill ID=11886	00001	1000743	397706	7/13/2021	48.18
	PCard JE	00001	1000821	397821	7/23/2021	478.14
	PCard JE	00001	1000821	397821	7/23/2021	170.76
	PCard JE	00001	1000821	397821	7/23/2021	239.07
	PCard JE	00001	1000821	397821	7/23/2021	68.30

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						2,690.34
Department Total						5,297.22

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	700.00
	PCard JE	00001	1000821	397821	7/23/2021	480.00
	PCard JE	00001	1000821	397821	7/23/2021	480.00
					Account Total	1,660.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	35.38
					Account Total	35.38
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	529.20
	PCard JE	00001	1000821	397821	7/23/2021	167.04
					Account Total	696.24
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	331.56
	PCard JE	00001	1000821	397821	7/23/2021	2.37
	PCard JE	00001	1000821	397821	7/23/2021	1,479.65
	PCard JE	00001	1000821	397821	7/23/2021	300.15
	PCard JE	00001	1000821	397821	7/23/2021	74.68
	PCard JE	00001	1000821	397821	7/23/2021	90.82
	PCard JE	00001	1000821	397821	7/23/2021	16.35
	PCard JE	00001	1000821	397821	7/23/2021	109.02
	PCard JE	00001	1000821	397821	7/23/2021	48.98
	PCard JE	00001	1000821	397821	7/23/2021	109.02
	PCard JE	00001	1000821	397821	7/23/2021	31.27
	PCard JE	00001	1000821	397821	7/23/2021	94.32
	PCard JE	00001	1000821	397821	7/23/2021	184.80
	PCard JE	00001	1000821	397821	7/23/2021	8.99
	PCard JE	00001	1000821	397821	7/23/2021	105.24
	PCard JE	00001	1000821	397821	7/23/2021	192.65
					Account Total	3,179.87
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11902	00001	1000751	397706	7/15/2021	3,755.59
	PCard JE	00001	1000821	397821	7/23/2021	1,055.20
					Account Total	4,810.79

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>10,382.28</u></u>

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	417.75
	PCard JE	00001	1000821	397821	7/23/2021	38.50
	PCard JE	00001	1000821	397821	7/23/2021	15.00
					Account Total	471.25
	Gas & Electricity					
	Energy Cap Bill ID=11890	00001	1000744	397706	7/26/2021	1,193.51
					Account Total	1,193.51
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	410.00
					Account Total	410.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	160.24
	PCard JE	00001	1000821	397821	7/23/2021	352.80
					Account Total	513.04
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	87.66
	PCard JE	00001	1000821	397821	7/23/2021	61.78
	PCard JE	00001	1000821	397821	7/23/2021	274.19
	PCard JE	00001	1000821	397821	7/23/2021	21.00
	PCard JE	00001	1000821	397821	7/23/2021	103.38
	PCard JE	00001	1000821	397821	7/23/2021	2,715.75
	PCard JE	00001	1000821	397821	7/23/2021	150.68
	PCard JE	00001	1000821	397821	7/23/2021	24.98
	PCard JE	00001	1000821	397821	7/23/2021	566.50
	PCard JE	00001	1000821	397821	7/23/2021	137.05
	PCard JE	00001	1000821	397821	7/23/2021	155.96
	PCard JE	00001	1000821	397821	7/23/2021	10.96
	PCard JE	00001	1000821	397821	7/23/2021	61.98
	PCard JE	00001	1000821	397821	7/23/2021	215.96
	PCard JE	00001	1000821	397821	7/23/2021	21.98
	PCard JE	00001	1000821	397821	7/23/2021	240.06
	PCard JE	00001	1000821	397821	7/23/2021	64.88
	PCard JE	00001	1000821	397821	7/23/2021	10.42

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	362.71
	PCard JE	00001	1000821	397821	7/23/2021	131.40
	PCard JE	00001	1000821	397821	7/23/2021	60.28
	PCard JE	00001	1000821	397821	7/23/2021	622.57
	PCard JE	00001	1000821	397821	7/23/2021	33.74
	PCard JE	00001	1000821	397821	7/23/2021	2,348.40
	PCard JE	00001	1000821	397821	7/23/2021	140.00
	PCard JE	00001	1000821	397821	7/23/2021	190.44
	PCard JE	00001	1000821	397821	7/23/2021	27.80
	PCard JE	00001	1000821	397821	7/23/2021	31.96
	PCard JE	00001	1000821	397821	7/23/2021	12.98
	PCard JE	00001	1000821	397821	7/23/2021	45.17
	PCard JE	00001	1000821	397821	7/23/2021	85.66-
	PCard JE	00001	1000821	397821	7/23/2021	237.84
	PCard JE	00001	1000821	397821	7/23/2021	34.71
	PCard JE	00001	1000821	397821	7/23/2021	16.94
	PCard JE	00001	1000821	397821	7/23/2021	513.10
	PCard JE	00001	1000821	397821	7/23/2021	110.00
	PCard JE	00001	1000821	397821	7/23/2021	91.00
	PCard JE	00001	1000821	397821	7/23/2021	43.55
	PCard JE	00001	1000821	397821	7/23/2021	93.56
	PCard JE	00001	1000821	397821	7/23/2021	78.00-
					Account Total	9,909.66
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	728.59
					Account Total	728.59
					Department Total	13,226.05

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	1,000.00
	PCard JE	00001	1000821	397821	7/23/2021	775.00
	PCard JE	00001	1000821	397821	7/23/2021	566.00
					Account Total	2,341.00
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	169.26
	PCard JE	00001	1000821	397821	7/23/2021	40.00
					Account Total	209.26
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	54.30
	PCard JE	00001	1000821	397821	7/23/2021	48.59
	PCard JE	00001	1000821	397821	7/23/2021	31.44
	PCard JE	00001	1000821	397821	7/23/2021	32.76
	PCard JE	00001	1000821	397821	7/23/2021	138.04
	PCard JE	00001	1000821	397821	7/23/2021	966.27
	PCard JE	00001	1000821	397821	7/23/2021	160.82
	PCard JE	00001	1000821	397821	7/23/2021	67.81
	PCard JE	00001	1000821	397821	7/23/2021	90.76
	PCard JE	00001	1000821	397821	7/23/2021	26.73
	PCard JE	00001	1000821	397821	7/23/2021	57.76
					Account Total	1,675.28
					Department Total	4,225.54

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	2,013.80
	PCard JE	00001	1000821	397821	7/23/2021	18.56
	PCard JE	00001	1000821	397821	7/23/2021	102.22
	PCard JE	00001	1000821	397821	7/23/2021	762.98
	PCard JE	00001	1000821	397821	7/23/2021	376.89
					Account Total	3,274.45
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	341.52
					Account Total	341.52
					Department Total	3,615.97

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	411.00
					Account Total	411.00
	Grounds Maintenance					
	PCard JE	00001	1000821	397821	7/23/2021	365.27
					Account Total	365.27
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11893	00001	1000755	397706	7/15/2021	3,344.76
	Energy Cap Bill ID=11896	00001	1000756	397706	7/15/2021	703.34
	PCard JE	00001	1000821	397821	7/23/2021	68.32
					Account Total	4,116.42
					Department Total	4,892.69

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=11894	00001	1000757	397706	7/26/2021	5,309.93
					Account Total	5,309.93
	Grounds Maintenance					
	PCard JE	00001	1000821	397821	7/23/2021	329.00
	PCard JE	00001	1000821	397821	7/23/2021	63.70
	PCard JE	00001	1000821	397821	7/23/2021	189.75
	PCard JE	00001	1000821	397821	7/23/2021	44.97
	PCard JE	00001	1000821	397821	7/23/2021	23.19
					Account Total	650.61
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	495.00
	PCard JE	00001	1000821	397821	7/23/2021	495.00
	PCard JE	00001	1000821	397821	7/23/2021	495.00
					Account Total	1,485.00
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	163.55
	PCard JE	00001	1000821	397821	7/23/2021	14.97
	PCard JE	00001	1000821	397821	7/23/2021	82.69
	PCard JE	00001	1000821	397821	7/23/2021	45.12
	PCard JE	00001	1000821	397821	7/23/2021	407.03
					Account Total	713.36
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	29.28
	PCard JE	00001	1000821	397821	7/23/2021	113.79
	PCard JE	00001	1000821	397821	7/23/2021	1,312.87
	PCard JE	00001	1000821	397821	7/23/2021	18.48
	PCard JE	00001	1000821	397821	7/23/2021	3.12
	PCard JE	00001	1000821	397821	7/23/2021	138.20
	PCard JE	00001	1000821	397821	7/23/2021	137.20
	PCard JE	00001	1000821	397821	7/23/2021	92.76
	PCard JE	00001	1000821	397821	7/23/2021	375.17
	PCard JE	00001	1000821	397821	7/23/2021	309.50
	PCard JE	00001	1000821	397821	7/23/2021	424.84

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<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	184.50
	PCard JE	00001	1000821	397821	7/23/2021	79.12
	PCard JE	00001	1000821	397821	7/23/2021	121.56
	PCard JE	00001	1000821	397821	7/23/2021	19.09
	PCard JE	00001	1000821	397821	7/23/2021	190.17
	PCard JE	00001	1000821	397821	7/23/2021	13.36
	PCard JE	00001	1000821	397821	7/23/2021	128.30
	PCard JE	00001	1000821	397821	7/23/2021	16.32
	PCard JE	00001	1000821	397821	7/23/2021	898.80
	PCard JE	00001	1000821	397821	7/23/2021	50.40
	PCard JE	00001	1000821	397821	7/23/2021	2.05
	PCard JE	00001	1000821	397821	7/23/2021	45.66
	PCard JE	00001	1000821	397821	7/23/2021	16.16
				Account Total		4,720.70
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11897	00001	1000758	397706	7/15/2021	112.98
	Energy Cap Bill ID=11900	00001	1000759	397706	7/15/2021	21,854.67
	PCard JE	00001	1000821	397821	7/23/2021	3,409.41
	PCard JE	00001	1000821	397821	7/23/2021	450.77
	PCard JE	00001	1000821	397821	7/23/2021	273.22
	PCard JE	00001	1000821	397821	7/23/2021	136.61
				Account Total		26,237.66
				Department Total		39,117.26

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<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=11888	00001	1000747	397706	7/12/2021	48.29
	Energy Cap Bill ID=11892	00001	1000748	397706	7/21/2021	55.89
					Account Total	104.18
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	10.98
	PCard JE	00001	1000821	397821	7/23/2021	67.72
	PCard JE	00001	1000821	397821	7/23/2021	50.74
					Account Total	129.44
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	17.07
					Account Total	17.07
					Department Total	250.69

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<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	10.87-
					Account Total	10.87-
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	352.80
					Account Total	352.80
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	30.66
	PCard JE	00001	1000821	397821	7/23/2021	122.30
	PCard JE	00001	1000821	397821	7/23/2021	17.59
	PCard JE	00001	1000821	397821	7/23/2021	504.10
	PCard JE	00001	1000821	397821	7/23/2021	241.50
	PCard JE	00001	1000821	397821	7/23/2021	25.40
	PCard JE	00001	1000821	397821	7/23/2021	13.68
	PCard JE	00001	1000821	397821	7/23/2021	140.64
	PCard JE	00001	1000821	397821	7/23/2021	232.88
					Account Total	1,328.75
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11895	00001	1000745	397706	7/15/2021	5,994.46
	Energy Cap Bill ID=11898	00001	1000746	397706	7/15/2021	650.22
	PCard JE	00001	1000821	397821	7/23/2021	492.43
					Account Total	7,137.11
					Department Total	8,807.79

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<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	21.95
	PCard JE	00015	1000821	397821	7/23/2021	11.66
	PCard JE	00015	1000821	397821	7/23/2021	20.52
	PCard JE	00015	1000821	397821	7/23/2021	30.15
					Account Total	84.28
	Printing External					
	PCard JE	00015	1000821	397821	7/23/2021	60.00
	PCard JE	00015	1000821	397821	7/23/2021	30.00
					Account Total	90.00
					Department Total	174.28

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Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALLIANCE FOR CRIMINAL JUSTICE	00001	1000946	397934	8/5/2021	14,500.00
	BIDNET DIRECT	00001	1000977	397931	8/5/2021	9,670.00
	BRENDLE GROUP	00001	1000885	397931	8/5/2021	8,125.00
	CCR EVENT GROUP	00001	1000906	397931	8/5/2021	6,282.00
	CLIFTONLARSONALLEN LLP	00001	1000898	397934	8/5/2021	5,930.40
	CML SECURITY LLC	00001	1000879	397931	8/5/2021	13,875.00
	COLORADO CIVIL INFRASTRUCTURE	00001	1000949	397934	8/5/2021	30,400.30
	CUSTOM ENVIRONMENTAL SERVICES	00001	1000975	397931	8/5/2021	5,258.13
	DENOVO VENTURES LLC	00001	1000826	397833	8/4/2021	50.00
	ENCOMPASS EVENT GROUP	00001	1000772	397711	8/3/2021	8,059.40
	G4S SECURE SOLUTIONS USA INC	00001	1000827	397833	8/4/2021	10,640.70
	G4S SECURE SOLUTIONS USA INC	00001	1001014	398080	8/6/2021	20,678.69
	G4S SECURE SOLUTIONS USA INC	00001	1001014	398080	8/6/2021	41,946.80
	G4S SECURE SOLUTIONS USA INC	00001	1001015	398080	8/6/2021	61,745.78
	G4S SECURE SOLUTIONS USA INC	00001	1001016	398080	8/6/2021	6,825.28
	GOVERNOR'S OFFICE OF IT	00001	1000896	397934	8/5/2021	2,237.22
	GROUNDS SERVICE COMPANY	00001	1000883	397931	8/5/2021	3,002.00
	I70 SCOUT THE	00001	1000910	397931	8/5/2021	11,832.00
	IDEXX DISTRIBUTION INC	00001	1000943	397934	8/5/2021	63.51
	IDEXX DISTRIBUTION INC	00001	1000943	397934	8/5/2021	762.90
	INSIGHT PUBLIC SECTOR	00001	1000889	397931	8/5/2021	10,464.00
	JT & COMPANY INC	00001	1000878	397931	8/5/2021	7,650.00
	KELYN TECHNOLOGIES	00001	1000902	397931	8/5/2021	30,796.57
	MILE HIGH YOUTH CORPS	00001	1000882	397931	8/5/2021	32,880.00
	MWI ANIMAL HEALTH	00001	1000907	397934	8/5/2021	297.50
	MWI ANIMAL HEALTH	00001	1000905	397934	8/5/2021	2,147.08
	PATTERSON VETERINARY SUPPLY IN	00001	1000908	397934	8/5/2021	371.13
	PATTERSON VETERINARY SUPPLY IN	00001	1000967	397931	8/5/2021	43.80
	PERFORMANCE ENHANCEMENTS INC	00001	1000904	397934	8/5/2021	2,296.00
	PITNEY BOWES GLOBAL FINANCIAL	00001	1000880	397931	8/5/2021	1,223.01
	REDDY ICE CORPORATION	00001	1000771	397711	8/3/2021	10,110.00
	SANITY SOLUTIONS INC	00001	1000831	397833	8/4/2021	26,075.77
	SIEGEL THOMAS WEIL	00001	1001018	398080	8/6/2021	250.00
	SIEGEL THOMAS WEIL	00001	1001018	398080	8/6/2021	250.00
	SNI COMPANIES	00001	1000900	397931	8/5/2021	1,600.00

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	STATE OF COLORADO	00001	1000925	397931	8/5/2021	124.44
	STATE OF COLORADO	00001	1000925	397931	8/5/2021	875.53
	STIVERS STAFFING SERVICES LLC	00001	1000901	397931	8/5/2021	2,448.00
	STIVERS STAFFING SERVICES LLC	00001	1000970	397931	8/5/2021	2,873.14
	TYGRET DEBRA R	00001	1000875	397931	8/5/2021	445.00
	WELCH MICHAEL	00001	1000976	397931	8/5/2021	1,337.50
	WELCH MICHAEL	00001	1000892	397931	8/5/2021	1,350.00
	WELCH MICHAEL	00001	1000890	397931	8/5/2021	1,500.00
	WELCH MICHAEL	00001	1000897	397931	8/5/2021	1,500.00
	WELCH MICHAEL	00001	1000894	397931	8/5/2021	1,425.00
	WELLPATH LLC	00001	1001019	398080	8/6/2021	946.76
	WELLPATH LLC	00001	1001020	398080	8/6/2021	205.84
	WELLPATH LLC	00001	1001021	398080	8/6/2021	497,643.49
	WELLPATH LLC	00001	1001023	398080	8/6/2021	122,186.79
	WESTERN PAPER DISTRIBUTORS	00001	1000876	397931	8/5/2021	10,908.00
					Account Total	1,034,109.46
	Retainages Payable					
	COLORADO CIVIL INFRASTRUCTURE	00001	1000949	397934	8/5/2021	1,520.02-
					Account Total	1,520.02-
					Department Total	1,032,589.44

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<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	700.00
					Account Total	700.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	220.00
					Account Total	220.00
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	143.00
	PCard JE	00001	1000821	397821	7/23/2021	14.82
	PCard JE	00001	1000821	397821	7/23/2021	54.09
	PCard JE	00001	1000821	397821	7/23/2021	31.47
	PCard JE	00001	1000821	397821	7/23/2021	3,593.28
	PCard JE	00001	1000821	397821	7/23/2021	866.00
	PCard JE	00001	1000821	397821	7/23/2021	1,081.50
	PCard JE	00001	1000821	397821	7/23/2021	332.84
	PCard JE	00001	1000821	397821	7/23/2021	252.71
	PCard JE	00001	1000821	397821	7/23/2021	527.72
	PCard JE	00001	1000821	397821	7/23/2021	2,178.27
	PCard JE	00001	1000821	397821	7/23/2021	125.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	100.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	184.98
	PCard JE	00001	1000821	397821	7/23/2021	1,259.60
	PCard JE	00001	1000821	397821	7/23/2021	703.69
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	4,869.38
	PCard JE	00001	1000821	397821	7/23/2021	1,233.10
	PCard JE	00001	1000821	397821	7/23/2021	25.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	45.00
	PCard JE	00001	1000821	397821	7/23/2021	518.80
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	496.93
					Account Total	18,787.18

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<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	10,000.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	45.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	1,233.10
					Account Total	11,348.10
					Department Total	31,055.28

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<u>5027</u>	<u>Golf Course- CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land Improvements					
	CASE POWDER COATING	00005	1000424	397406	7/29/2021	1,431.00
					Account Total	1,431.00
					Department Total	1,431.00

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<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	1000822	397833	8/4/2021	9,000.00
					Account Total	9,000.00
					Department Total	9,000.00

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	1000821	397821	7/23/2021	55.76-
					Account Total	55.76-
	Grounds Maintenance					
	AGFINITY INC	00005	1000420	397406	7/29/2021	630.00
	GRAINGER	00005	1000425	397406	7/29/2021	2,536.28
	PCard JE	00005	1000821	397821	7/23/2021	149.97
	PCard JE	00005	1000821	397821	7/23/2021	74.81-
	PCard JE	00005	1000821	397821	7/23/2021	77.80
	PCard JE	00005	1000821	397821	7/23/2021	217.10
	ROCKY MTN PUMP & CONTROLS LLC	00005	1000426	397406	7/29/2021	7,950.00
	TARGET SPECIALTY PRODUCTS	00005	1000427	397406	7/29/2021	1,100.00
	TORO NSN	00005	1000428	397406	7/29/2021	233.00
					Account Total	12,819.34
	Minor Equipment					
	PCard JE	00005	1000821	397821	7/23/2021	100.00
					Account Total	100.00
	Other Repair & Maint					
	ANA ASSOCIATES LLC	00005	1000423	397406	7/29/2021	6,662.00
					Account Total	6,662.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	1000421	397406	7/29/2021	56.13
	ALSCO AMERICAN INDUSTRIAL	00005	1000422	397406	7/29/2021	56.13
	PCard JE	00005	1000821	397821	7/23/2021	59.97
					Account Total	172.23
	Vehicle Parts & Supplies					
	PCard JE	00005	1000821	397821	7/23/2021	349.95
					Account Total	349.95
					Department Total	20,047.76

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	1000821	397821	7/23/2021	120.45
					Account Total	120.45
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	3,404.67
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	491.99
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	3,964.40
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	655.20
					Account Total	8,516.26
	Operating Supplies					
	PCard JE	00005	1000821	397821	7/23/2021	80.98
	PCard JE	00005	1000821	397821	7/23/2021	149.99
	PCard JE	00005	1000821	397821	7/23/2021	165.70-
	PCard JE	00005	1000821	397821	7/23/2021	15.96
	PCard JE	00005	1000821	397821	7/23/2021	75.98
	PCard JE	00005	1000821	397821	7/23/2021	501.40
	PCard JE	00005	1000821	397821	7/23/2021	260.30
	PCard JE	00005	1000821	397821	7/23/2021	142.78
					Account Total	1,061.69
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	215.71
					Account Total	908.29
	Repair & Maint Supplies					
	PCard JE	00005	1000821	397821	7/23/2021	51.42
	PCard JE	00005	1000821	397821	7/23/2021	40.64
	PCard JE	00005	1000821	397821	7/23/2021	159.00
	PCard JE	00005	1000821	397821	7/23/2021	50.95
					Account Total	302.01
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	647.50
					Account Total	647.50
	Telephone					

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00005	1000821	397821	7/23/2021	60.48
	PROFESSIONAL RECREATION MGMT I	00005	1000867	397851	8/4/2021	568.91
					Account Total	629.39
					Department Total	12,185.59

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<u>935121</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	1000821	397821	7/23/2021	721.04
	PCard JE	00031	1000821	397821	7/23/2021	1,827.39
					Account Total	2,548.43
	Building Repair & Maint					
	PCard JE	00031	1000821	397821	7/23/2021	55.18
	PCard JE	00031	1000821	397821	7/23/2021	47.68
	PCard JE	00031	1000821	397821	7/23/2021	687.88
	PCard JE	00031	1000821	397821	7/23/2021	441.60
	PCard JE	00031	1000821	397821	7/23/2021	153.90
	PCard JE	00031	1000821	397821	7/23/2021	156.19
					Account Total	1,542.43
	Education & Training					
	PCard JE	00031	1000821	397821	7/23/2021	495.00
	PCard JE	00031	1000821	397821	7/23/2021	4,800.00
	PCard JE	00031	1000821	397821	7/23/2021	3,514.26
	PCard JE	00031	1000821	397821	7/23/2021	35.00
	PCard JE	00031	1000821	397821	7/23/2021	125.00
	PCard JE	00031	1000821	397821	7/23/2021	10.00
	PCard JE	00031	1000821	397821	7/23/2021	10.00
	PCard JE	00031	1000821	397821	7/23/2021	10.00
					Account Total	8,999.26
	Headstart Classroom Supply					
	PCard JE	00031	1000821	397821	7/23/2021	300.00
	PCard JE	00031	1000821	397821	7/23/2021	71.05
	PCard JE	00031	1000821	397821	7/23/2021	180.39
	PCard JE	00031	1000821	397821	7/23/2021	361.40
	PCard JE	00031	1000821	397821	7/23/2021	119.98-
	PCard JE	00031	1000821	397821	7/23/2021	119.98-
	PCard JE	00031	1000821	397821	7/23/2021	319.36
	PCard JE	00031	1000821	397821	7/23/2021	79.99
					Account Total	1,072.23
	Health & Safety Materials					
	PCard JE	00031	1000821	397821	7/23/2021	27.98

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<u>935121</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1000821	397821	7/23/2021	65.54
	PCard JE	00031	1000821	397821	7/23/2021	72.22
	PCard JE	00031	1000821	397821	7/23/2021	15.43
	PCard JE	00031	1000821	397821	7/23/2021	17.84
	PCard JE	00031	1000821	397821	7/23/2021	104.04
	PCard JE	00031	1000821	397821	7/23/2021	7.84
	PCard JE	00031	1000821	397821	7/23/2021	15.43-
					Account Total	295.46
	Membership Dues					
	PCard JE	00031	1000821	397821	7/23/2021	468.00
	PCard JE	00031	1000821	397821	7/23/2021	149.90
	PCard JE	00031	1000821	397821	7/23/2021	2,717.00
					Account Total	3,334.90
	Minor Equipment					
	PCard JE	00031	1000821	397821	7/23/2021	73.45
					Account Total	73.45
	Operating Supplies					
	PCard JE	00031	1000821	397821	7/23/2021	153.24
	PCard JE	00031	1000821	397821	7/23/2021	115.78
	PCard JE	00031	1000821	397821	7/23/2021	246.00-
	PCard JE	00031	1000821	397821	7/23/2021	246.00
	PCard JE	00031	1000821	397821	7/23/2021	11.84
	PCard JE	00031	1000821	397821	7/23/2021	16.66
	PCard JE	00031	1000821	397821	7/23/2021	4.31
	PCard JE	00031	1000821	397821	7/23/2021	144.08
	PCard JE	00031	1000821	397821	7/23/2021	257.70
	PCard JE	00031	1000821	397821	7/23/2021	912.58
	PCard JE	00031	1000821	397821	7/23/2021	522.74
	PCard JE	00031	1000821	397821	7/23/2021	84.63
	PCard JE	00031	1000821	397821	7/23/2021	149.95
	PCard JE	00031	1000821	397821	7/23/2021	1,059.12
	PCard JE	00031	1000821	397821	7/23/2021	403.02
	PCard JE	00031	1000821	397821	7/23/2021	8.70
	PCard JE	00031	1000821	397821	7/23/2021	59.99
	PCard JE	00031	1000821	397821	7/23/2021	8.99

County of Adams
Vendor Payment Report

<u>935121</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	3,913.33
	Other Communications					
	PCard JE	00031	1000821	397821	7/23/2021	563.55
					Account Total	563.55
	Other Professional Serv					
	PCard JE	00031	1000821	397821	7/23/2021	40.00
	PCard JE	00031	1000821	397821	7/23/2021	49.50
	PCard JE	00031	1000821	397821	7/23/2021	49.50
	PCard JE	00031	1000821	397821	7/23/2021	49.50
	PCard JE	00031	1000821	397821	7/23/2021	280.04
					Account Total	468.54
	Postage & Freight					
	PCard JE	00031	1000821	397821	7/23/2021	1.73-
	PCard JE	00031	1000821	397821	7/23/2021	2.84-
	PCard JE	00031	1000821	397821	7/23/2021	229.29
					Account Total	224.72
	Repair & Maint Supplies					
	PCard JE	00031	1000821	397821	7/23/2021	48.06
	PCard JE	00031	1000821	397821	7/23/2021	45.82
					Account Total	93.88
	Subscrip/Publications					
	PCard JE	00031	1000821	397821	7/23/2021	3,153.00-
					Account Total	3,153.00-
	Vehicle Repair & Maint					
	PCard JE	00031	1000821	397821	7/23/2021	10.47
					Account Total	10.47
	Water/Sewer/Sanitation					
	PCard JE	00031	1000821	397821	7/23/2021	110.32
					Account Total	110.32
					Department Total	20,097.97

County of Adams
Vendor Payment Report

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	1,430.00
	PCard JE	00015	1000821	397821	7/23/2021	32.75
	PCard JE	00015	1000821	397821	7/23/2021	10.99
	PCard JE	00015	1000821	397821	7/23/2021	89.98
					Account Total	1,563.72
					Department Total	1,563.72

County of Adams
Vendor Payment Report

<u>500005501000</u>	<u>Human Serv Info Tech SS Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00015	1000821	397821	7/23/2021	111.04
					Account Total	111.04
	Other Communications					
	PCard JE	00015	1000821	397821	7/23/2021	2,097.75
					Account Total	2,097.75
					Department Total	2,208.79

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	1000821	397821	7/23/2021	563.76
	PCard JE	00015	1000821	397821	7/23/2021	930.44
	PCard JE	00015	1000821	397821	7/23/2021	1,700.00
	PCard JE	00015	1000821	397821	7/23/2021	1,700.00
	PCard JE	00015	1000821	397821	7/23/2021	1,080.00
	PCard JE	00015	1000821	397821	7/23/2021	900.00
	PCard JE	00015	1000821	397821	7/23/2021	444.01
					Account Total	7,318.21
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	101.00
					Account Total	101.00
	Other Communications					
	PCard JE	00015	1000821	397821	7/23/2021	666.70
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	1000821	397821	7/23/2021	61.40
					Account Total	61.40
	Software and Licensing					
	PCard JE	00015	1000821	397821	7/23/2021	434.68
					Account Total	434.68
					Department Total	8,581.99

County of Adams
Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	1000593	397410	7/29/2021	229.28
					Account Total	229.28
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1000593	397410	7/29/2021	493.44
					Account Total	493.44
					Department Total	722.72

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	EMPLOYERS COUNCIL SERVICES INC	00019	1000391	397400	7/29/2021	250.00
					Account Total	250.00
	Operating Supplies					
	PCard JE	00019	1000821	397821	7/23/2021	24.95
					Account Total	24.95
	Other Communications					
	VERIZON	00019	1000392	397400	7/29/2021	105.32
	VERIZON	00019	1000393	397400	7/29/2021	105.32
					Account Total	210.64
	Printing External					
	PCard JE	00019	1000821	397821	7/23/2021	46.60
	PCard JE	00019	1000821	397821	7/23/2021	46.60
					Account Total	93.20
	Special Events					
	PCard JE	00019	1000821	397821	7/23/2021	529.00
					Account Total	529.00
					Department Total	1,107.79

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	DELTA DENTAL OF COLORADO	00019	1000592	397410	7/29/2021	26.60
	DELTA DENTAL OF COLORADO	00019	1000592	397410	7/29/2021	22.80
					Account Total	49.40
					Department Total	49.40

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	COBRA Medical - Kaiser Ins.					
	KAISER PERMANENTE	00019	1000594	397410	7/29/2021	7,607.73
					Account Total	7,607.73
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	1000887	397931	8/5/2021	10,936.50
	CAREHERE LLC	00019	1000887	397931	8/5/2021	9,297.00
	CAREHERE LLC	00019	1000888	397931	8/5/2021	10,936.50
	CAREHERE LLC	00019	1000888	397931	8/5/2021	9,297.00
	COLO FRAME & SUSPENSION	00019	1000926	397934	8/5/2021	2,495.61
	COLO FRAME & SUSPENSION	00019	1000927	397934	8/5/2021	6,590.89
	COLO FRAME & SUSPENSION	00019	1000924	397934	8/5/2021	6,194.38
	COLO FRAME & SUSPENSION	00019	1000921	397934	8/5/2021	20,578.03
	COLO FRAME & SUSPENSION	00019	1000922	397934	8/5/2021	3,144.80
	FITNESS TECH	00019	1000964	397931	8/5/2021	1,055.00
	JOE'S TOWING & RECOVERY	00019	1000913	397934	8/5/2021	140.00
	JOE'S TOWING & RECOVERY	00019	1000915	397934	8/5/2021	80.00
	JOE'S TOWING & RECOVERY	00019	1000916	397934	8/5/2021	71.00
	JOE'S TOWING & RECOVERY	00019	1000917	397934	8/5/2021	74.00
	LOCKTON COMPANIES	00019	1000884	397931	8/5/2021	10,250.00
	PARENTE LISA	00019	1000886	397931	8/5/2021	180.00
					Account Total	91,320.71
	Suspense - Misc. Clearing					
	BRESLIN, PATRICIA	00019	5410	397550	7/30/2021	215.95
					Account Total	215.95
					Department Total	99,144.39

County of Adams
Vendor Payment Report

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Workers Compensation					
	TRISTAR RISK MANAGEMENT	00019	1000697	397669	8/3/2021	40,529.58
	TRISTAR RISK MANAGEMENT	00019	1000699	397669	8/3/2021	1,167.50
					Account Total	41,697.08
					Department Total	41,697.08

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Office Furniture					
	PCard JE	00001	1000821	397821	7/23/2021	857.15
					Account Total	857.15
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	2.13
	PCard JE	00001	1000821	397821	7/23/2021	82.36
	PCard JE	00001	1000821	397821	7/23/2021	165.38
	PCard JE	00001	1000821	397821	7/23/2021	7.73
	PCard JE	00001	1000821	397821	7/23/2021	89.98
	PCard JE	00001	1000821	397821	7/23/2021	19.99
					Account Total	367.57
	Telephone					
	PCard JE	00001	1000821	397821	7/23/2021	16.25
					Account Total	16.25
					Department Total	1,240.97

County of Adams
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	384.00
	PCard JE	00001	1000821	397821	7/23/2021	298.50
					Account Total	682.50
					Department Total	682.50

County of Adams
Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1000821	397821	7/23/2021	179.80
	PCard JE	00001	1000821	397821	7/23/2021	1,797.60
	PCard JE	00001	1000821	397821	7/23/2021	166.86
					Account Total	2,144.26
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	1,629.80
	PCard JE	00001	1000821	397821	7/23/2021	26.03
					Account Total	1,655.83
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	101.36
	PCard JE	00001	1000821	397821	7/23/2021	159.80
	PCard JE	00001	1000821	397821	7/23/2021	9.99
	PCard JE	00001	1000821	397821	7/23/2021	31.12
	PCard JE	00001	1000821	397821	7/23/2021	55.99
	PCard JE	00001	1000821	397821	7/23/2021	101.90
					Account Total	460.16
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	152.71
					Account Total	152.71
					Department Total	4,568.33

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00001	1000821	397821	7/23/2021	67.54
	PCard JE	00001	1000821	397821	7/23/2021	15.26
					Account Total	82.80
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	346.44
	PCard JE	00001	1000821	397821	7/23/2021	6,576.40
	PCard JE	00001	1000821	397821	7/23/2021	187.80
					Account Total	7,110.64
	Telephone					
	PCard JE	00001	1000821	397821	7/23/2021	24,799.65
	PCard JE	00001	1000821	397821	7/23/2021	36.94
	PCard JE	00001	1000821	397821	7/23/2021	889.14
	PCard JE	00001	1000821	397821	7/23/2021	20.12
	PCard JE	00001	1000821	397821	7/23/2021	548.80
					Account Total	26,294.65
					Department Total	33,488.09

County of Adams
Vendor Payment Report

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	1000821	397821	7/23/2021	86.27
					Account Total	86.27
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	904.89
	PCard JE	00015	1000821	397821	7/23/2021	66.50
	PCard JE	00015	1000821	397821	7/23/2021	293.57
					Account Total	1,264.96
	Printing External					
	PCard JE	00015	1000821	397821	7/23/2021	513.02
					Account Total	513.02
	Registration Fees					
	PCard JE	00015	1000821	397821	7/23/2021	396.00
	PCard JE	00015	1000821	397821	7/23/2021	99.00
					Account Total	495.00
					Department Total	2,359.25

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1000821	397821	7/23/2021	159.99
	PCard JE	00015	1000821	397821	7/23/2021	265.49
	PCard JE	00015	1000821	397821	7/23/2021	179.99
	PCard JE	00015	1000821	397821	7/23/2021	258.40
	PCard JE	00015	1000821	397821	7/23/2021	96.77
	PCard JE	00015	1000821	397821	7/23/2021	137.46
	PCard JE	00015	1000821	397821	7/23/2021	90.60
	PCard JE	00015	1000821	397821	7/23/2021	214.15
	PCard JE	00015	1000821	397821	7/23/2021	15.79
	PCard JE	00015	1000821	397821	7/23/2021	131.76
	PCard JE	00015	1000821	397821	7/23/2021	36.99
	PCard JE	00015	1000821	397821	7/23/2021	143.85
	PCard JE	00015	1000821	397821	7/23/2021	34.92
	PCard JE	00015	1000821	397821	7/23/2021	77.00
	PCard JE	00015	1000821	397821	7/23/2021	147.09
	PCard JE	00015	1000821	397821	7/23/2021	254.94
	PCard JE	00015	1000821	397821	7/23/2021	58.99
	PCard JE	00015	1000821	397821	7/23/2021	177.34
	PCard JE	00015	1000821	397821	7/23/2021	49.99
	PCard JE	00015	1000821	397821	7/23/2021	64.34-
	PCard JE	00015	1000821	397821	7/23/2021	64.34-
	PCard JE	00015	1000821	397821	7/23/2021	178.00
	PCard JE	00015	1000821	397821	7/23/2021	135.99
	PCard JE	00015	1000821	397821	7/23/2021	99.99
	PCard JE	00015	1000821	397821	7/23/2021	79.98
	PCard JE	00015	1000821	397821	7/23/2021	84.94
	PCard JE	00015	1000821	397821	7/23/2021	141.67
	PCard JE	00015	1000821	397821	7/23/2021	422.65
	PCard JE	00015	1000821	397821	7/23/2021	84.31
	PCard JE	00015	1000821	397821	7/23/2021	19.47
	PCard JE	00015	1000821	397821	7/23/2021	280.58
	PCard JE	00015	1000821	397821	7/23/2021	44.99
	PCard JE	00015	1000821	397821	7/23/2021	129.00
	PCard JE	00015	1000821	397821	7/23/2021	49.99
	PCard JE	00015	1000821	397821	7/23/2021	158.00

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						4,312.39
Department Total						4,312.39

County of Adams
Vendor Payment Report

<u>3080L1005100</u>	<u>LEAP Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	162.64
					Account Total	162.64
					Department Total	162.64

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	134.55
	PCard JE	00001	1000821	397821	7/23/2021	36.09
	PCard JE	00001	1000821	397821	7/23/2021	119.88
	PCard JE	00001	1000821	397821	7/23/2021	2,247.16
	PCard JE	00001	1000821	397821	7/23/2021	213.84
	PCard JE	00001	1000821	397821	7/23/2021	283.50
	PCard JE	00001	1000821	397821	7/23/2021	29.69
					Account Total	3,064.71
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	600.00
					Account Total	600.00
					Department Total	3,664.71

County of Adams
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Srvcs Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	230.02
					Account Total	230.02
					Department Total	230.02

County of Adams
Vendor Payment Report

99650	Misc Reimbursable Purchases	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	1000821	397821	7/23/2021	160.00
					Account Total	160.00
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	1000821	397821	7/23/2021	1,000.00
					Account Total	1,000.00
					Department Total	1,160.00

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1000821	397821	7/23/2021	240.40
					Account Total	240.40
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	53.56
					Account Total	53.56
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	1,820.00
					Account Total	1,820.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	24.99
	PCard JE	00001	1000821	397821	7/23/2021	242.50
	PCard JE	00001	1000821	397821	7/23/2021	36.25
	PCard JE	00001	1000821	397821	7/23/2021	16.40
	PCard JE	00001	1000821	397821	7/23/2021	206.83
					Account Total	526.97
					Department Total	2,640.93

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	235.00
					Account Total	235.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	27.63
	PCard JE	00001	1000821	397821	7/23/2021	22.24
	PCard JE	00001	1000821	397821	7/23/2021	10.31
					Account Total	60.18
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	19.99
					Account Total	19.99
					Department Total	315.17

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	1000821	397821	7/23/2021	24.88
	PCard JE	00027	1000821	397821	7/23/2021	27.25
	PCard JE	00027	1000821	397821	7/23/2021	20.15
					Account Total	72.28
	Infrastruc Rep & Maint					
	PCard JE	00027	1000821	397821	7/23/2021	1,800.00
	PCard JE	00027	1000821	397821	7/23/2021	610.00
	PCard JE	00027	1000821	397821	7/23/2021	2,500.00
	PCard JE	00027	1000821	397821	7/23/2021	2,500.00
	PCard JE	00027	1000821	397821	7/23/2021	348.10
	PCard JE	00027	1000821	397821	7/23/2021	856.82
	PCard JE	00027	1000821	397821	7/23/2021	569.11
	PCard JE	00027	1000821	397821	7/23/2021	699.82
	PCard JE	00027	1000821	397821	7/23/2021	1,207.99
	PCard JE	00027	1000821	397821	7/23/2021	1,225.00
	PCard JE	00027	1000821	397821	7/23/2021	82.21
	PCard JE	00027	1000821	397821	7/23/2021	220.00
	PCard JE	00027	1000821	397821	7/23/2021	900.00
	PCard JE	00027	1000821	397821	7/23/2021	900.00
	PCard JE	00027	1000821	397821	7/23/2021	989.20
	PCard JE	00027	1000821	397821	7/23/2021	479.60
	PCard JE	00027	1000821	397821	7/23/2021	177.00
	PCard JE	00027	1000821	397821	7/23/2021	300.15
	PCard JE	00027	1000821	397821	7/23/2021	359.70
	PCard JE	00027	1000821	397821	7/23/2021	1,511.70
	PCard JE	00027	1000821	397821	7/23/2021	117.40
					Account Total	18,353.80
					Department Total	18,426.08

County of Adams
Vendor Payment Report

6201	Open Space Tax- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00028	1000821	397821	7/23/2021	76.00
	PCard JE	00028	1000821	397821	7/23/2021	63.56
	PCard JE	00028	1000821	397821	7/23/2021	19.99
					Account Total	159.55
					Department Total	159.55

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	198.38
	PCard JE	00001	1000821	397821	7/23/2021	126.27
					Account Total	324.65
	EE of Season					
	PCard JE	00001	1000821	397821	7/23/2021	160.13
					Account Total	160.13
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	12.47
	PCard JE	00001	1000821	397821	7/23/2021	26.80
					Account Total	39.27
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	590.00
					Account Total	590.00
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	395.26
					Account Total	395.26
					Department Total	1,509.31

County of Adams
Vendor Payment Report

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	10.00
					Account Total	10.00
					Department Total	10.00

County of Adams
Vendor Payment Report

<u>3133</u>	<u>PKS - Park Rangers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	99.00
					Account Total	99.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	131.93
	PCard JE	00001	1000821	397821	7/23/2021	126.98
	PCard JE	00001	1000821	397821	7/23/2021	147.33
	PCard JE	00001	1000821	397821	7/23/2021	235.50
					Account Total	641.74
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	123.97
					Account Total	123.97
					Department Total	864.71

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	209.63
	PCard JE	00001	1000821	397821	7/23/2021	690.30
	PCard JE	00001	1000821	397821	7/23/2021	783.88
	PCard JE	00001	1000821	397821	7/23/2021	197.61
	PCard JE	00001	1000821	397821	7/23/2021	52.00
	PCard JE	00001	1000821	397821	7/23/2021	201.30
	PCard JE	00001	1000821	397821	7/23/2021	65.09
					Account Total	2,199.81
	Other Communications					
	VERIZON WIRELESS	00001	1000683	397611	8/2/2021	40.01
					Account Total	40.01
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	1,427.20
					Account Total	1,427.20
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	143.99
	PCard JE	00001	1000821	397821	7/23/2021	79.18
					Account Total	223.17
					Department Total	3,890.19

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	16.82
	PCard JE	00001	1000821	397821	7/23/2021	42.88
	PCard JE	00001	1000821	397821	7/23/2021	33.10
	PCard JE	00001	1000821	397821	7/23/2021	5.98
	PCard JE	00001	1000821	397821	7/23/2021	7.45
	PCard JE	00001	1000821	397821	7/23/2021	59.86
	PCard JE	00001	1000821	397821	7/23/2021	43.64
					Account Total	209.73
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	31.93
	PCard JE	00001	1000821	397821	7/23/2021	567.61
	PCard JE	00001	1000821	397821	7/23/2021	287.50
					Account Total	887.04
					Department Total	1,096.77

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	39.79
					Account Total	39.79
	EE Day at Fair					
	PCard JE	00001	1000821	397821	7/23/2021	229.60
					Account Total	229.60
	Event Services					
	PCard JE	00001	1000821	397821	7/23/2021	25.74
	PCard JE	00001	1000821	397821	7/23/2021	47.12
	PCard JE	00001	1000821	397821	7/23/2021	190.47
	PCard JE	00001	1000821	397821	7/23/2021	82.28
	PCard JE	00001	1000821	397821	7/23/2021	281.43
	PCard JE	00001	1000821	397821	7/23/2021	21.09
	PCard JE	00001	1000821	397821	7/23/2021	19.59
					Account Total	667.72
	Fair Expenses-General					
	BERRY PATCH FARMS	00001	1000678	397611	8/2/2021	198.39
	GOLDEN ERIC	00001	1000846	397847	8/4/2021	2,400.00
	HARMONY ARTISTS INC	00001	1000702	397675	8/3/2021	5,000.00
	HARMONY ARTISTS INC	00001	1000703	397675	8/3/2021	20,000.00
	MILE HIGH ARCADE LLC	00001	1000681	397611	8/2/2021	2,417.50
	PATRICK HESSE TALENT	00001	1000844	397847	8/4/2021	1,350.00
	PCard JE	00001	1000821	397821	7/23/2021	440.18
	PCard JE	00001	1000821	397821	7/23/2021	3,000.00
	PCard JE	00001	1000821	397821	7/23/2021	577.41
	PCard JE	00001	1000821	397821	7/23/2021	1,330.74
	PCard JE	00001	1000821	397821	7/23/2021	536.96
	PCard JE	00001	1000821	397821	7/23/2021	637.50
	PCard JE	00001	1000821	397821	7/23/2021	13.96
	PCard JE	00001	1000821	397821	7/23/2021	190.00
	PCard JE	00001	1000821	397821	7/23/2021	77.00
	PCard JE	00001	1000821	397821	7/23/2021	4,089.10
	PCard JE	00001	1000821	397821	7/23/2021	846.50
	PCard JE	00001	1000821	397821	7/23/2021	65.64
	PCard JE	00001	1000821	397821	7/23/2021	1,055.10

County of Adams
Vendor Payment Report

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1000821	397821	7/23/2021	29.46
	PCard JE	00001	1000821	397821	7/23/2021	71.94
	PCard JE	00001	1000821	397821	7/23/2021	43.74
	PCard JE	00001	1000821	397821	7/23/2021	43.97
	PCard JE	00001	1000821	397821	7/23/2021	230.97
	PCard JE	00001	1000821	397821	7/23/2021	302.40
	PCard JE	00001	1000821	397821	7/23/2021	69.98
	PCard JE	00001	1000821	397821	7/23/2021	1,601.59
	PCard JE	00001	1000821	397821	7/23/2021	1,019.88
	PCard JE	00001	1000821	397821	7/23/2021	89.66
	PCard JE	00001	1000821	397821	7/23/2021	153.50
	PCard JE	00001	1000821	397821	7/23/2021	298.00
	PCard JE	00001	1000821	397821	7/23/2021	759.00
	PIPKIN CHRISTOPHER R	00001	1000696	397618	8/2/2021	2,500.00
	TAMI J POORTMAN	00001	1000843	397847	8/4/2021	1,000.00
	THIES JOAN	00001	1000682	397611	8/2/2021	400.00
	WHEELHOUSE MUSIC GROUP	00001	1000845	397847	8/4/2021	1,500.00
	WIENER ALITZAH	00001	1000847	397847	8/4/2021	7,500.00
					Account Total	61,840.07
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	65.00
					Account Total	65.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	314.93
	PCard JE	00001	1000821	397821	7/23/2021	202.68
	PCard JE	00001	1000821	397821	7/23/2021	230.46
	PCard JE	00001	1000821	397821	7/23/2021	82.28
	PCard JE	00001	1000821	397821	7/23/2021	24.99
	PCard JE	00001	1000821	397821	7/23/2021	79.78
	PCard JE	00001	1000821	397821	7/23/2021	6.99
	PCard JE	00001	1000821	397821	7/23/2021	257.38
	PCard JE	00001	1000821	397821	7/23/2021	1,600.00
	PCard JE	00001	1000821	397821	7/23/2021	779.64
					Account Total	3,579.13

County of Adams
Vendor Payment Report

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1000821	397821	7/23/2021	400.00
	PCard JE	00001	1000821	397821	7/23/2021	679.36
					Account Total	1,079.36
	Public Relations					
	PCard JE	00001	1000821	397821	7/23/2021	3,444.00
					Account Total	3,444.00
	Queen Pageant Expense					
	MCCORMICK MANDY	00001	1000680	397611	8/2/2021	221.48
	PCard JE	00001	1000821	397821	7/23/2021	274.74
	PCard JE	00001	1000821	397821	7/23/2021	100.00
					Account Total	596.22
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	174.05
	PCard JE	00001	1000821	397821	7/23/2021	103.57
	PCard JE	00001	1000821	397821	7/23/2021	376.88
	PCard JE	00001	1000821	397821	7/23/2021	376.88
	PCard JE	00001	1000821	397821	7/23/2021	376.88
	PCard JE	00001	1000821	397821	7/23/2021	376.88
	PCard JE	00001	1000821	397821	7/23/2021	338.00
	PCard JE	00001	1000821	397821	7/23/2021	376.88
	PCard JE	00001	1000821	397821	7/23/2021	234.79
	PCard JE	00001	1000821	397821	7/23/2021	209.52
	PCard JE	00001	1000821	397821	7/23/2021	223.92
	PCard JE	00001	1000821	397821	7/23/2021	82.00
	PCard JE	00001	1000821	397821	7/23/2021	79.00
	PCard JE	00001	1000821	397821	7/23/2021	60.00
	PCard JE	00001	1000821	397821	7/23/2021	87.85
	PCard JE	00001	1000821	397821	7/23/2021	316.00
	PCard JE	00001	1000821	397821	7/23/2021	9.99
	PCard JE	00001	1000821	397821	7/23/2021	29.98
	PCard JE	00001	1000821	397821	7/23/2021	110.00
	PCard JE	00001	1000821	397821	7/23/2021	90.00
	PCard JE	00001	1000821	397821	7/23/2021	50.48
	PCard JE	00001	1000821	397821	7/23/2021	1,556.25
	PCard JE	00001	1000821	397821	7/23/2021	223.84

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	159.60
	PCard JE	00001	1000821	397821	7/23/2021	114.56
	PCard JE	00001	1000821	397821	7/23/2021	621.00
	PCard JE	00001	1000821	397821	7/23/2021	450.00-
	PCard JE	00001	1000821	397821	7/23/2021	750.00
	PCard JE	00001	1000821	397821	7/23/2021	89.70
					Account Total	7,148.50
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	193.47
	PCard JE	00001	1000821	397821	7/23/2021	194.37
					Account Total	387.84
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	230.00
	PCard JE	00001	1000821	397821	7/23/2021	652.08
	PCard JE	00001	1000821	397821	7/23/2021	621.65
	PCard JE	00001	1000821	397821	7/23/2021	1,732.68
	PCard JE	00001	1000821	397821	7/23/2021	652.08
					Account Total	3,888.49
					Department Total	82,965.72

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00001	1000821	397821	7/23/2021	2,856.30
	PCard JE	00001	1000821	397821	7/23/2021	39.90
					Account Total	2,896.20
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	316.98
					Account Total	316.98
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	153.92
	PCard JE	00001	1000821	397821	7/23/2021	1,800.00
	PCard JE	00001	1000821	397821	7/23/2021	276.18
	PCard JE	00001	1000821	397821	7/23/2021	429.00
	PCard JE	00001	1000821	397821	7/23/2021	308.28
	PCard JE	00001	1000821	397821	7/23/2021	360.05
	PCard JE	00001	1000821	397821	7/23/2021	27.00
	PCard JE	00001	1000821	397821	7/23/2021	135.55
	PCard JE	00001	1000821	397821	7/23/2021	115.48
	PCard JE	00001	1000821	397821	7/23/2021	74.72
	PCard JE	00001	1000821	397821	7/23/2021	337.23
					Account Total	4,017.41
					Department Total	7,230.59

County of Adams
Vendor Payment Report

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	PCard JE	00001	1000821	397821	7/23/2021	544.73
	PCard JE	00001	1000821	397821	7/23/2021	1,799.75
	PCard JE	00001	1000821	397821	7/23/2021	1,116.75
	PCard JE	00001	1000821	397821	7/23/2021	1,813.65
					Account Total	5,274.88
	Gas & Electricity					
	PCard JE	00001	1000821	397821	7/23/2021	529.88
	PCard JE	00001	1000821	397821	7/23/2021	28.83
	PCard JE	00001	1000821	397821	7/23/2021	86.88
					Account Total	645.59
	Infrastruc Rep & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	329.46
					Account Total	329.46
	Machinery					
	PCard JE	00001	1000821	397821	7/23/2021	1,000.00
					Account Total	1,000.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	472.27
	PCard JE	00001	1000821	397821	7/23/2021	286.84
	PCard JE	00001	1000821	397821	7/23/2021	213.02
	PCard JE	00001	1000821	397821	7/23/2021	583.96
	PCard JE	00001	1000821	397821	7/23/2021	976.55
					Account Total	2,532.64
	Other Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	900.00
	PCard JE	00001	1000821	397821	7/23/2021	4,500.00
					Account Total	5,400.00
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	900.00
	PCard JE	00001	1000821	397821	7/23/2021	900.00
	PCard JE	00001	1000821	397821	7/23/2021	900.00
	PCard JE	00001	1000821	397821	7/23/2021	900.00
	PCard JE	00001	1000821	397821	7/23/2021	357.28

County of Adams
Vendor Payment Report

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1000821	397821	7/23/2021	1,800.00
	PCard JE	00001	1000821	397821	7/23/2021	900.00
	PCard JE	00001	1000821	397821	7/23/2021	2,673.00
	PCard JE	00001	1000821	397821	7/23/2021	253.03
	PCard JE	00001	1000821	397821	7/23/2021	157.94
	PCard JE	00001	1000821	397821	7/23/2021	703.40
	PCard JE	00001	1000821	397821	7/23/2021	85.60
					Account Total	10,530.25
	Tires					
	PCard JE	00001	1000821	397821	7/23/2021	1,923.22
	PCard JE	00001	1000821	397821	7/23/2021	225.00
	PCard JE	00001	1000821	397821	7/23/2021	130.00
	PCard JE	00001	1000821	397821	7/23/2021	246.25
	PCard JE	00001	1000821	397821	7/23/2021	141.60
	PCard JE	00001	1000821	397821	7/23/2021	717.46
					Account Total	3,383.53
	Vehicle Parts & Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	66.55
	PCard JE	00001	1000821	397821	7/23/2021	95.90
	PCard JE	00001	1000821	397821	7/23/2021	259.25
	PCard JE	00001	1000821	397821	7/23/2021	45.06
	PCard JE	00001	1000821	397821	7/23/2021	72.60
	PCard JE	00001	1000821	397821	7/23/2021	107.91
	PCard JE	00001	1000821	397821	7/23/2021	115.48
	PCard JE	00001	1000821	397821	7/23/2021	132.71
	PCard JE	00001	1000821	397821	7/23/2021	66.55
	PCard JE	00001	1000821	397821	7/23/2021	306.30
	PCard JE	00001	1000821	397821	7/23/2021	68.61
	PCard JE	00001	1000821	397821	7/23/2021	192.33
	PCard JE	00001	1000821	397821	7/23/2021	466.58
	PCard JE	00001	1000821	397821	7/23/2021	147.36-
	PCard JE	00001	1000821	397821	7/23/2021	236.52
	PCard JE	00001	1000821	397821	7/23/2021	181.77
	PCard JE	00001	1000821	397821	7/23/2021	67.48
	PCard JE	00001	1000821	397821	7/23/2021	69.57

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	2,403.81
	Water/Sewer/Sanitation					
	PCard JE	00001	1000821	397821	7/23/2021	3,076.67
					Account Total	3,076.67
					Department Total	34,576.83

County of Adams
Vendor Payment Report

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	625.00
	PCard JE	00001	1000821	397821	7/23/2021	135.00
	PCard JE	00001	1000821	397821	7/23/2021	107.72
					Account Total	867.72
	Fuel, Gas & Oil					
	PCard JE	00001	1000821	397821	7/23/2021	750.93
	PCard JE	00001	1000821	397821	7/23/2021	197.12
	PCard JE	00001	1000821	397821	7/23/2021	777.52
					Account Total	1,725.57
	Gas & Electricity					
	PCard JE	00001	1000821	397821	7/23/2021	30.00
					Account Total	30.00
	Licenses and Fees					
	PCard JE	00001	1000821	397821	7/23/2021	12.63
					Account Total	12.63
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	567.46
	PCard JE	00001	1000821	397821	7/23/2021	3,159.60
	PCard JE	00001	1000821	397821	7/23/2021	193.12
	PCard JE	00001	1000821	397821	7/23/2021	286.68
	PCard JE	00001	1000821	397821	7/23/2021	329.97
	PCard JE	00001	1000821	397821	7/23/2021	211.12
	PCard JE	00001	1000821	397821	7/23/2021	605.45
	PCard JE	00001	1000821	397821	7/23/2021	575.70-
	PCard JE	00001	1000821	397821	7/23/2021	232.86
	PCard JE	00001	1000821	397821	7/23/2021	660.00
	PCard JE	00001	1000821	397821	7/23/2021	56.00
	PCard JE	00001	1000821	397821	7/23/2021	69.94
	PCard JE	00001	1000821	397821	7/23/2021	77.93
	PCard JE	00001	1000821	397821	7/23/2021	465.97
	PCard JE	00001	1000821	397821	7/23/2021	1,697.00
	PCard JE	00001	1000821	397821	7/23/2021	3,159.60
					Account Total	11,197.00

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	47.00
					Account Total	47.00
	Vehicle Parts & Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	1,061.88
					Account Total	1,061.88
	Water/Sewer/Sanitation					
	CRESTVIEW WATER & SANITATION D	00001	1000679	397611	8/2/2021	549.00
	PCard JE	00001	1000821	397821	7/23/2021	67.33
	PCard JE	00001	1000821	397821	7/23/2021	194.34
	PCard JE	00001	1000821	397821	7/23/2021	170.07
	PCard JE	00001	1000821	397821	7/23/2021	300.64
	PCard JE	00001	1000821	397821	7/23/2021	100.77
	PCard JE	00001	1000821	397821	7/23/2021	260.14
	PCard JE	00001	1000821	397821	7/23/2021	60.91
	PCard JE	00001	1000821	397821	7/23/2021	575.66
	PCard JE	00001	1000821	397821	7/23/2021	156.00
	PCard JE	00001	1000821	397821	7/23/2021	910.67
	PCard JE	00001	1000821	397821	7/23/2021	5.00
	PCard JE	00001	1000821	397821	7/23/2021	1,217.44
	PCard JE	00001	1000821	397821	7/23/2021	1,102.61
	PCard JE	00001	1000821	397821	7/23/2021	605.91
	PCard JE	00001	1000821	397821	7/23/2021	654.03
	PCard JE	00001	1000821	397821	7/23/2021	654.03
	PCard JE	00001	1000821	397821	7/23/2021	206.97
	PCard JE	00001	1000821	397821	7/23/2021	549.62
	PCard JE	00001	1000821	397821	7/23/2021	3,220.72
					Account Total	11,561.86
					Department Total	26,503.66

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	HAGGERTY BRIAN	00001	1000591	397413	7/29/2021	65.00
	MCCREARY RAPHAEL	00001	1000587	397413	7/29/2021	65.00
	PCard JE	00001	1000821	397821	7/23/2021	100.00
	PCard JE	00001	1000821	397821	7/23/2021	272.45
	PCard JE	00001	1000821	397821	7/23/2021	628.50
	PCard JE	00001	1000821	397821	7/23/2021	197.40
	PCard JE	00001	1000821	397821	7/23/2021	264.00
	TONSAGER DENNIS	00001	1000590	397413	7/29/2021	65.00
	TRELOAR TARA A	00001	1000589	397413	7/29/2021	65.00
	WOLFE SANDRA KAY	00001	1000588	397413	7/29/2021	65.00
					Account Total	1,787.35
					Department Total	1,787.35

County of Adams
Vendor Payment Report

1082	PLN- Development Review	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	24.69
	PCard JE	00001	1000821	397821	7/23/2021	27.98
					Account Total	52.67
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	445.00
	PCard JE	00001	1000821	397821	7/23/2021	415.00
					Account Total	860.00
	Equipment Rental					
	PCard JE	00001	1000821	397821	7/23/2021	199.90
					Account Total	199.90
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	99.00
	PCard JE	00001	1000821	397821	7/23/2021	99.00
	PCard JE	00001	1000821	397821	7/23/2021	500.00
	PCard JE	00001	1000821	397821	7/23/2021	149.50
					Account Total	847.50
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	27.63
	PCard JE	00001	1000821	397821	7/23/2021	76.82
	PCard JE	00001	1000821	397821	7/23/2021	76.82
	PCard JE	00001	1000821	397821	7/23/2021	307.28
	PCard JE	00001	1000821	397821	7/23/2021	30.38
	PCard JE	00001	1000821	397821	7/23/2021	22.24
	PCard JE	00001	1000821	397821	7/23/2021	17.37
	PCard JE	00001	1000821	397821	7/23/2021	19.99
					Account Total	578.53
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	340.00
					Account Total	340.00
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	600.00
	PCard JE	00001	1000821	397821	7/23/2021	96.00
					Account Total	696.00

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	1000821	397821	7/23/2021	18.00
					Account Total	18.00
					Department Total	3,592.60

County of Adams
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	25.98
	PCard JE	00001	1000821	397821	7/23/2021	69.32
	PCard JE	00001	1000821	397821	7/23/2021	36.62
	PCard JE	00001	1000821	397821	7/23/2021	42.98
	PCard JE	00001	1000821	397821	7/23/2021	8.10
					Account Total	183.00
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	420.00
					Account Total	420.00
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	11.99
	PCard JE	00001	1000821	397821	7/23/2021	149.00
	PCard JE	00001	1000821	397821	7/23/2021	331.49
	PCard JE	00001	1000821	397821	7/23/2021	420.00
	PCard JE	00001	1000821	397821	7/23/2021	3,859.10
	PCard JE	00001	1000821	397821	7/23/2021	421.96
	PCard JE	00001	1000821	397821	7/23/2021	239.94
	PCard JE	00001	1000821	397821	7/23/2021	250.14
	PCard JE	00001	1000821	397821	7/23/2021	224.74
	PCard JE	00001	1000821	397821	7/23/2021	234.01
	PCard JE	00001	1000821	397821	7/23/2021	83.94
	PCard JE	00001	1000821	397821	7/23/2021	112.30
	PCard JE	00001	1000821	397821	7/23/2021	184.84
	PCard JE	00001	1000821	397821	7/23/2021	486.12
	PCard JE	00001	1000821	397821	7/23/2021	37.88
	PCard JE	00001	1000821	397821	7/23/2021	24.63
	PCard JE	00001	1000821	397821	7/23/2021	16.61
					Account Total	7,088.69
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	2,250.00
					Account Total	2,250.00
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	20.00

County of Adams
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	20.00
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	375.00
	PCard JE	00001	1000821	397821	7/23/2021	39.99
	PCard JE	00001	1000821	397821	7/23/2021	366.12
	PCard JE	00001	1000821	397821	7/23/2021	218.55
	PCard JE	00001	1000821	397821	7/23/2021	190.89
					Account Total	1,190.55
	Telephone					
	PCard JE	00001	1000821	397821	7/23/2021	86.40
					Account Total	86.40
					Department Total	11,238.64

County of Adams
Vendor Payment Report

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	2,844.00
					Account Total	2,844.00
					Department Total	2,844.00

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00013	1000821	397821	7/23/2021	130.15
					Account Total	130.15
	Business Meetings					
	PCard JE	00013	1000821	397821	7/23/2021	147.15
	PCard JE	00013	1000821	397821	7/23/2021	215.02
					Account Total	362.17
	Education & Training					
	PCard JE	00013	1000821	397821	7/23/2021	420.00
					Account Total	420.00
	Equipment Rental					
	PCard JE	00013	1000821	397821	7/23/2021	141.80
					Account Total	141.80
	Office Furniture					
	PCard JE	00013	1000821	397821	7/23/2021	2,249.96
	PCard JE	00013	1000821	397821	7/23/2021	659.98
	PCard JE	00013	1000821	397821	7/23/2021	157.95
	PCard JE	00013	1000821	397821	7/23/2021	207.75
					Account Total	3,275.64
	Operating Supplies					
	PCard JE	00013	1000821	397821	7/23/2021	210.00
	PCard JE	00013	1000821	397821	7/23/2021	25.47
	PCard JE	00013	1000821	397821	7/23/2021	15.99
	PCard JE	00013	1000821	397821	7/23/2021	90.00
	PCard JE	00013	1000821	397821	7/23/2021	41.97
	PCard JE	00013	1000821	397821	7/23/2021	59.65
	PCard JE	00013	1000821	397821	7/23/2021	39.99
	PCard JE	00013	1000821	397821	7/23/2021	99.97
	PCard JE	00013	1000821	397821	7/23/2021	112.36
	PCard JE	00013	1000821	397821	7/23/2021	4.26
	PCard JE	00013	1000821	397821	7/23/2021	146.61
					Account Total	846.27
	Special Events					
	PCard JE	00013	1000821	397821	7/23/2021	76.00

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						76.00
Department Total						5,252.03

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Road & Streets					
	ERIVES JR HIGINIO	00013	1000267	397049	7/28/2021	200.00
	PCard JE	00013	1000821	397821	7/23/2021	2,234.60
	RADER DANIEL	00013	1000044	397049	7/26/2021	26,610.00
	RADER DELPHINE M	00013	1000045	397049	7/26/2021	8,800.00
	RODNEY W HENDERSON FAMILY TRUS	00013	1000043	397049	7/26/2021	192.00
	SMITH LILIA M	00013	1000042	397049	7/26/2021	564.00
					Account Total	38,600.60
	Road Bridges					
	PCard JE	00013	1000821	397821	7/23/2021	160.50
					Account Total	160.50
					Department Total	38,761.10

County of Adams
Vendor Payment Report

<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00013	1000821	397821	7/23/2021	15.00
					Account Total	15.00
					Department Total	15.00

County of Adams
Vendor Payment Report

<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1000821	397821	7/23/2021	121.00
					Account Total	121.00
	Education & Training					
	PCard JE	00013	1000821	397821	7/23/2021	929.00
					Account Total	929.00
	Membership Dues					
	PCard JE	00013	1000821	397821	7/23/2021	215.00
					Account Total	215.00
	Operating Supplies					
	PCard JE	00013	1000821	397821	7/23/2021	44.15
	PCard JE	00013	1000821	397821	7/23/2021	93.67
	PCard JE	00013	1000821	397821	7/23/2021	16.25
	PCard JE	00013	1000821	397821	7/23/2021	76.97
					Account Total	231.04
	Special Events					
	PCard JE	00013	1000821	397821	7/23/2021	1,000.00
					Account Total	1,000.00
	Travel & Transportation					
	PCard JE	00013	1000821	397821	7/23/2021	84.00
	PCard JE	00013	1000821	397821	7/23/2021	134.98
	PCard JE	00013	1000821	397821	7/23/2021	29.01
					Account Total	247.99
					Department Total	2,744.03

County of Adams
Vendor Payment Report

3031	PW - Operations & Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00013	1000821	397821	7/23/2021	719.98
	PCard JE	00013	1000821	397821	7/23/2021	719.98
	PCard JE	00013	1000821	397821	7/23/2021	479.98
	PCard JE	00013	1000821	397821	7/23/2021	299.99
					Account Total	2,219.93
	Community Events					
	PCard JE	00013	1000821	397821	7/23/2021	340.00
	PCard JE	00013	1000821	397821	7/23/2021	460.00
					Account Total	800.00
	Debris Removal					
	PCard JE	00013	1000821	397821	7/23/2021	300.00
					Account Total	300.00
	Dust Abatement Additives					
	PCard JE	00013	1000821	397821	7/23/2021	1,495.00
					Account Total	1,495.00
	Education & Training					
	PCard JE	00013	1000821	397821	7/23/2021	1,105.00
	PCard JE	00013	1000821	397821	7/23/2021	1,105.00
	PCard JE	00013	1000821	397821	7/23/2021	1,105.00
	PCard JE	00013	1000821	397821	7/23/2021	25.00
					Account Total	3,340.00
	Minor Equipment					
	PCard JE	00013	1000821	397821	7/23/2021	293.74
	PCard JE	00013	1000821	397821	7/23/2021	227.96
	PCard JE	00013	1000821	397821	7/23/2021	1,917.03
					Account Total	2,438.73
	Operating Supplies					
	PCard JE	00013	1000821	397821	7/23/2021	7.98
	PCard JE	00013	1000821	397821	7/23/2021	50.69
	PCard JE	00013	1000821	397821	7/23/2021	124.99
	PCard JE	00013	1000821	397821	7/23/2021	86.00
	PCard JE	00013	1000821	397821	7/23/2021	71.97
	PCard JE	00013	1000821	397821	7/23/2021	24.33

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	365.96
	Other Communications					
	PCard JE	00013	1000821	397821	7/23/2021	102.99
					Account Total	102.99
	Pothole Asphalt					
	PCard JE	00013	1000821	397821	7/23/2021	178.20
	PCard JE	00013	1000821	397821	7/23/2021	231.66
	PCard JE	00013	1000821	397821	7/23/2021	184.44
	PCard JE	00013	1000821	397821	7/23/2021	138.55
	PCard JE	00013	1000821	397821	7/23/2021	89.99
	PCard JE	00013	1000821	397821	7/23/2021	179.54
	PCard JE	00013	1000821	397821	7/23/2021	177.31
	PCard JE	00013	1000821	397821	7/23/2021	180.43
	PCard JE	00013	1000821	397821	7/23/2021	636.17
					Account Total	1,996.29
	Printing External					
	PCard JE	00013	1000821	397821	7/23/2021	373.50
					Account Total	373.50
	Repair & Maint Supplies					
	PCard JE	00013	1000821	397821	7/23/2021	9.72
	PCard JE	00013	1000821	397821	7/23/2021	30.24
	PCard JE	00013	1000821	397821	7/23/2021	138.82
	PCard JE	00013	1000821	397821	7/23/2021	60.00
	PCard JE	00013	1000821	397821	7/23/2021	4,715.21
	PCard JE	00013	1000821	397821	7/23/2021	172.52
	PCard JE	00013	1000821	397821	7/23/2021	13.99
	PCard JE	00013	1000821	397821	7/23/2021	70.82
	PCard JE	00013	1000821	397821	7/23/2021	67.30
	PCard JE	00013	1000821	397821	7/23/2021	38.50
	PCard JE	00013	1000821	397821	7/23/2021	174.11
					Account Total	5,491.23
	Special Events					
	PCard JE	00013	1000821	397821	7/23/2021	1,302.42
	PCard JE	00013	1000821	397821	7/23/2021	53.86

County of Adams
Vendor Payment Report

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<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	1,356.28
	Telephone					
	PCard JE	00013	1000821	397821	7/23/2021	392.34
					Account Total	392.34
	Travel & Transportation					
	PCard JE	00013	1000821	397821	7/23/2021	255.80
	PCard JE	00013	1000821	397821	7/23/2021	255.80
	PCard JE	00013	1000821	397821	7/23/2021	255.80
	PCard JE	00013	1000821	397821	7/23/2021	57.00
	PCard JE	00013	1000821	397821	7/23/2021	4.65
					Account Total	829.05
	Uniforms & Cleaning					
	PCard JE	00013	1000821	397821	7/23/2021	45.00
					Account Total	45.00
	Water/Sewer/Sanitation					
	PCard JE	00013	1000821	397821	7/23/2021	304.68
					Account Total	304.68
					Department Total	21,850.98

County of Adams
Vendor Payment Report

<u>1037</u>	<u>PW - Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	341.37
	PCard JE	00001	1000821	397821	7/23/2021	490.00
					Account Total	831.37
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	50.00
					Account Total	50.00
					Department Total	881.37

County of Adams
Vendor Payment Report

<u>3055</u>	<u>PW - Streets Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00013	1000821	397821	7/23/2021	130.00
	PCard JE	00013	1000821	397821	7/23/2021	160.50
					Account Total	290.50
					Department Total	290.50

County of Adams
Vendor Payment Report

<u>97755</u>	<u>Recover CO Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1000821	397821	7/23/2021	5,000.00
	PCard JE	00035	1000821	397821	7/23/2021	1,537.92
	PCard JE	00035	1000821	397821	7/23/2021	4,939.96
					Account Total	11,477.88
					Department Total	11,477.88

County of Adams
Vendor Payment Report

1038	Regional Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	11.26
					Account Total	11.26
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	40.00
					Account Total	40.00
	Public Relations					
	PCard JE	00001	1000821	397821	7/23/2021	84.50
	PCard JE	00001	1000821	397821	7/23/2021	140.00
	PCard JE	00001	1000821	397821	7/23/2021	432.28
	PCard JE	00001	1000821	397821	7/23/2021	294.00
	PCard JE	00001	1000821	397821	7/23/2021	97.58
	PCard JE	00001	1000821	397821	7/23/2021	758.77
	PCard JE	00001	1000821	397821	7/23/2021	986.48
	PCard JE	00001	1000821	397821	7/23/2021	200.00
	PCard JE	00001	1000821	397821	7/23/2021	420.00
	PCard JE	00001	1000821	397821	7/23/2021	515.00-
	PCard JE	00001	1000821	397821	7/23/2021	312.00
					Account Total	3,210.61
	Subscrip/Publications					
	PCard JE	00001	1000821	397821	7/23/2021	6.00
					Account Total	6.00
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	1,016.48
	PCard JE	00001	1000821	397821	7/23/2021	35.00
	PCard JE	00001	1000821	397821	7/23/2021	35.00
					Account Total	1,086.48
					Department Total	4,354.35

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERT FREI & SONS INC	00013	1000950	397931	8/5/2021	6,094.72
	ALBERT FREI & SONS INC	00013	1000951	397931	8/5/2021	5,885.59
	ALBERT FREI & SONS INC	00013	1000944	397931	8/5/2021	6,430.85
	ALBERT FREI & SONS INC	00013	1000945	397931	8/5/2021	6,116.54
	ALBERT FREI & SONS INC	00013	1000947	397931	8/5/2021	2,336.56
	ALBERT FREI & SONS INC	00013	1000948	397931	8/5/2021	3,187.07
	ALBERT FREI & SONS INC	00013	1000939	397931	8/5/2021	7,760.06
	ALLIED RECYCLED AGGREGATES	00013	1000955	397931	8/5/2021	21,565.87
	ASPHALT SPECIALTIES CO INC	00013	1000971	397934	8/5/2021	4,208.31
	ASPHALT SPECIALTIES CO INC	00013	1000972	397934	8/5/2021	4,236.57
	ASPHALT SPECIALTIES CO INC	00013	1000973	397934	8/5/2021	4,251.78
	ASPHALT SPECIALTIES CO INC	00013	1000974	397934	8/5/2021	4,198.59
	BFI TOWER ROAD LANDFILL	00013	1000932	397931	8/5/2021	2,153.25
	BFI TOWER ROAD LANDFILL	00013	1000930	397931	8/5/2021	1,677.75
	CENTRAL SALT LLC	00013	1000931	397934	8/5/2021	1,967.69
	CENTRAL SALT LLC	00013	1000933	397934	8/5/2021	2,305.85
	CENTRAL SALT LLC	00013	1000934	397934	8/5/2021	1,976.08
	CENTRAL SALT LLC	00013	1000935	397934	8/5/2021	2,127.96
	CENTRAL SALT LLC	00013	1000936	397934	8/5/2021	2,079.29
	CENTRAL SALT LLC	00013	1000937	397934	8/5/2021	1,929.09
	CENTRAL SALT LLC	00013	1000938	397934	8/5/2021	2,022.23
	CENTRAL SALT LLC	00013	1000940	397934	8/5/2021	1,925.73
	CENTRAL SALT LLC	00013	1000941	397934	8/5/2021	2,137.19
	CENTRAL SALT LLC	00013	1000942	397934	8/5/2021	4,031.03
	CENTRAL SALT LLC	00013	1000929	397934	8/5/2021	2,093.55
	EP&A ENVIROTAC INC	00013	1000911	397931	8/5/2021	16,570.18
	G5 BIOSOLUTIONS LLC	00013	1000870	397931	8/5/2021	99,199.80
	GMCO CORPORATION	00013	1000912	397931	8/5/2021	7,383.55
	GMCO CORPORATION	00013	1000914	397931	8/5/2021	37,549.06
	GMCO CORPORATION	00013	1000918	397931	8/5/2021	31,228.42
	GMCO CORPORATION	00013	1000919	397931	8/5/2021	27,936.77
	GMCO CORPORATION	00013	1000920	397931	8/5/2021	22,977.79
	GMCO CORPORATION	00013	1000923	397931	8/5/2021	17,260.80
	ICON ENGINEERING INC	00013	1000891	397934	8/5/2021	1,031.75
	JK TRANSPORTS INC	00013	1000962	397934	8/5/2021	6,115.00

Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	JK TRANSPORTS INC	00013	1000963	397934	8/5/2021	3,625.00
	JK TRANSPORTS INC	00013	1000965	397934	8/5/2021	6,350.00
	JK TRANSPORTS INC	00013	1000966	397934	8/5/2021	18,390.00
	JK TRANSPORTS INC	00013	1000968	397934	8/5/2021	20,240.00
	JK TRANSPORTS INC	00013	1000969	397934	8/5/2021	6,270.00
	JK TRANSPORTS INC	00013	1000956	397934	8/5/2021	25,320.00
	JK TRANSPORTS INC	00013	1000957	397934	8/5/2021	380.00
	JK TRANSPORTS INC	00013	1000958	397934	8/5/2021	5,170.00
	JK TRANSPORTS INC	00013	1000959	397934	8/5/2021	6,460.00
	JK TRANSPORTS INC	00013	1000960	397934	8/5/2021	10,180.00
	JK TRANSPORTS INC	00013	1000952	397934	8/5/2021	1,080.00
	JK TRANSPORTS INC	00013	1000953	397934	8/5/2021	1,840.00
	JK TRANSPORTS INC	00013	1000954	397934	8/5/2021	19,570.00
	KUMAR & ASSOCIATES INC	00013	1000881	397931	8/5/2021	2,118.50
	LUMIN8 TRANSPORTATION TECHNOLO	00013	1000903	397934	8/5/2021	6,663.60
	SALTWORX INC	00013	1000828	397833	8/4/2021	57,636.02
	WAYNE A MITCHELL LLC	00013	1000961	397931	8/5/2021	6,149.00
Account Total						569,394.44
Department Total						569,394.44

County of Adams
Vendor Payment Report

<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00050	1000821	397821	7/23/2021	12.50
	PCard JE	00050	1000821	397821	7/23/2021	397.82
					Account Total	410.32
					Department Total	410.32

County of Adams
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Brain Trust					
	COLO DEPT OF HUMAN SERVICES	00094	1000241	397259	7/28/2021	2,010.00
					Account Total	2,010.00
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	1000390	397259	7/28/2021	164.00
					Account Total	164.00
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	1000388	397259	7/28/2021	1,640.00
					Account Total	1,640.00
					Department Total	3,814.00

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	43.94
					Account Total	43.94
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	415.00
	PCard JE	00001	1000821	397821	7/23/2021	1,000.00
					Account Total	1,415.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	252.35
					Account Total	252.35
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	66.50
					Account Total	66.50
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	146.54
	PCard JE	00001	1000821	397821	7/23/2021	259.29
	PCard JE	00001	1000821	397821	7/23/2021	240.46
	PCard JE	00001	1000821	397821	7/23/2021	350.00
	PCard JE	00001	1000821	397821	7/23/2021	459.00
	PCard JE	00001	1000821	397821	7/23/2021	1,740.00
	PCard JE	00001	1000821	397821	7/23/2021	288.70
	PCard JE	00001	1000821	397821	7/23/2021	99.98
	PCard JE	00001	1000821	397821	7/23/2021	525.85
	PCard JE	00001	1000821	397821	7/23/2021	145.84
	PCard JE	00001	1000821	397821	7/23/2021	32.53
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	42.13
					Account Total	4,330.32
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	123.99
					Account Total	123.99
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	91.08
	PCard JE	00001	1000821	397821	7/23/2021	16.96
	PCard JE	00001	1000821	397821	7/23/2021	48.76

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	156.80
	Postage & Freight					
	PCard JE	00001	1000821	397821	7/23/2021	8.85
					Account Total	8.85
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	487.95
					Account Total	487.95
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	63.00
	PCard JE	00001	1000821	397821	7/23/2021	159.98
	PCard JE	00001	1000821	397821	7/23/2021	63.00
	PCard JE	00001	1000821	397821	7/23/2021	16.46
					Account Total	302.44
					Department Total	7,188.14

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1000821	397821	7/23/2021	735.68
					Account Total	735.68
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	113.11
					Account Total	113.11
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	48.99
	PCard JE	00001	1000821	397821	7/23/2021	419.96
					Account Total	468.95
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	149.95
	PCard JE	00001	1000821	397821	7/23/2021	309.28
	PCard JE	00001	1000821	397821	7/23/2021	59.95
	PCard JE	00001	1000821	397821	7/23/2021	7.00
	PCard JE	00001	1000821	397821	7/23/2021	147.96
	PCard JE	00001	1000821	397821	7/23/2021	16.88
	PCard JE	00001	1000821	397821	7/23/2021	30.98
	PCard JE	00001	1000821	397821	7/23/2021	6.94
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	3.43
					Account Total	732.37
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	1,417.50
	PCard JE	00001	1000821	397821	7/23/2021	50.53
	PCard JE	00001	1000821	397821	7/23/2021	33.56
	PCard JE	00001	1000821	397821	7/23/2021	195.40
	PCard JE	00001	1000821	397821	7/23/2021	460.00
					Account Total	2,156.99
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	981.25
					Account Total	981.25
					Department Total	5,188.35

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	137.76
	PCard JE	00001	1000821	397821	7/23/2021	392.45
					Account Total	530.21
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	29.74
	PCard JE	00001	1000821	397821	7/23/2021	14.16
	PCard JE	00001	1000821	397821	7/23/2021	116.59
	PCard JE	00001	1000821	397821	7/23/2021	48.64
	PCard JE	00001	1000821	397821	7/23/2021	37.66
	PCard JE	00001	1000821	397821	7/23/2021	266.40
	PCard JE	00001	1000821	397821	7/23/2021	449.48
	PCard JE	00001	1000821	397821	7/23/2021	18.03
	PCard JE	00001	1000821	397821	7/23/2021	26.64
	PCard JE	00001	1000821	397821	7/23/2021	25.98
	PCard JE	00001	1000821	397821	7/23/2021	61.90
	PCard JE	00001	1000821	397821	7/23/2021	68.10
	PCard JE	00001	1000821	397821	7/23/2021	48.10
					Account Total	1,211.42
	Car Washes					
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	31.12
	PCard JE	00001	1000821	397821	7/23/2021	17.00
	PCard JE	00001	1000821	397821	7/23/2021	15.00
	PCard JE	00001	1000821	397821	7/23/2021	15.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	8.00
	PCard JE	00001	1000821	397821	7/23/2021	14.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	8.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	15.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	15.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	7.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	.99
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	9.00
	PCard JE	00001	1000821	397821	7/23/2021	22.00
	PCard JE	00001	1000821	397821	7/23/2021	12.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
					Account Total	615.11
	Communications Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	714.00
					Account Total	714.00
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	150.00
	PCard JE	00001	1000821	397821	7/23/2021	595.00
	PCard JE	00001	1000821	397821	7/23/2021	595.00
	PCard JE	00001	1000821	397821	7/23/2021	595.00
	PCard JE	00001	1000821	397821	7/23/2021	305.00
	PCard JE	00001	1000821	397821	7/23/2021	305.00
	PCard JE	00001	1000821	397821	7/23/2021	395.00
	PCard JE	00001	1000821	397821	7/23/2021	4,500.00
	PCard JE	00001	1000821	397821	7/23/2021	395.00
	PCard JE	00001	1000821	397821	7/23/2021	249.00
					Account Total	8,084.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	634.92
					Account Total	634.92
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	80.00
	PCard JE	00001	1000821	397821	7/23/2021	190.00
	PCard JE	00001	1000821	397821	7/23/2021	219.00
					Account Total	489.00
	Minor Equipment					

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	405.55
	PCard JE	00001	1000821	397821	7/23/2021	1,086.24
					Account Total	1,491.79
	Office Furniture & Equip					
	PCard JE	00001	1000821	397821	7/23/2021	274.16
					Account Total	274.16
	Operating Supplies					
	DEEP ROCK WATER	00001	1000710	397676	8/3/2021	96.75
	PCard JE	00001	1000821	397821	7/23/2021	49.70
	PCard JE	00001	1000821	397821	7/23/2021	13.95
	PCard JE	00001	1000821	397821	7/23/2021	9.93
	PCard JE	00001	1000821	397821	7/23/2021	8.32
	PCard JE	00001	1000821	397821	7/23/2021	11.98
	PCard JE	00001	1000821	397821	7/23/2021	32.08
	PCard JE	00001	1000821	397821	7/23/2021	32.00
	PCard JE	00001	1000821	397821	7/23/2021	82.98
	PCard JE	00001	1000821	397821	7/23/2021	35.97-
	PCard JE	00001	1000821	397821	7/23/2021	148.09
	PCard JE	00001	1000821	397821	7/23/2021	76.13
	PCard JE	00001	1000821	397821	7/23/2021	33.44
	PCard JE	00001	1000821	397821	7/23/2021	8.95
	PCard JE	00001	1000821	397821	7/23/2021	62.65
	PCard JE	00001	1000821	397821	7/23/2021	175.53
	PCard JE	00001	1000821	397821	7/23/2021	149.99
	PCard JE	00001	1000821	397821	7/23/2021	17.47
	PCard JE	00001	1000821	397821	7/23/2021	43.59
	PCard JE	00001	1000821	397821	7/23/2021	12.71
	PCard JE	00001	1000821	397821	7/23/2021	116.72
	PCard JE	00001	1000821	397821	7/23/2021	49.99
	PCard JE	00001	1000821	397821	7/23/2021	38.97
	PCard JE	00001	1000821	397821	7/23/2021	259.36
	PCard JE	00001	1000821	397821	7/23/2021	120.00
	PCard JE	00001	1000821	397821	7/23/2021	33.00
	PCard JE	00001	1000821	397821	7/23/2021	99.96
	PCard JE	00001	1000821	397821	7/23/2021	335.44

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	162.47
	PCard JE	00001	1000821	397821	7/23/2021	21.25
	PCard JE	00001	1000821	397821	7/23/2021	8.92
	PCard JE	00001	1000821	397821	7/23/2021	172.93
	PCard JE	00001	1000821	397821	7/23/2021	71.05
	PCard JE	00001	1000821	397821	7/23/2021	17.22
	PCard JE	00001	1000821	397821	7/23/2021	28.75
	PCard JE	00001	1000821	397821	7/23/2021	109.99
	PCard JE	00001	1000821	397821	7/23/2021	51.06
	PCard JE	00001	1000821	397821	7/23/2021	1,344.50
	PCard JE	00001	1000821	397821	7/23/2021	283.37
	PCard JE	00001	1000821	397821	7/23/2021	116.95
	PCard JE	00001	1000821	397821	7/23/2021	437.66
	PCard JE	00001	1000821	397821	7/23/2021	19.61
	PCard JE	00001	1000821	397821	7/23/2021	20.99
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	237.28
					Account Total	5,187.71
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	176.10
					Account Total	176.10
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	500.00
					Account Total	500.00
	Public Relations					
	PCard JE	00001	1000821	397821	7/23/2021	181.40
	PCard JE	00001	1000821	397821	7/23/2021	154.14
	PCard JE	00001	1000821	397821	7/23/2021	400.00
	PCard JE	00001	1000821	397821	7/23/2021	500.00
					Account Total	1,235.54
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	41.34
	PCard JE	00001	1000821	397821	7/23/2021	11.33
	PCard JE	00001	1000821	397821	7/23/2021	10.83
					Account Total	63.50

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00001	1000821	397821	7/23/2021	408.94
	PCard JE	00001	1000821	397821	7/23/2021	17.95
	PCard JE	00001	1000821	397821	7/23/2021	27.15
	PCard JE	00001	1000821	397821	7/23/2021	26.75
	PCard JE	00001	1000821	397821	7/23/2021	158.95
	PCard JE	00001	1000821	397821	7/23/2021	25.99
	PCard JE	00001	1000821	397821	7/23/2021	54.13
	PCard JE	00001	1000821	397821	7/23/2021	50.99
					Account Total	770.85
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	353.97
	PCard JE	00001	1000821	397821	7/23/2021	353.97
	PCard JE	00001	1000821	397821	7/23/2021	353.97
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	271.97-
	PCard JE	00001	1000821	397821	7/23/2021	140.00
	PCard JE	00001	1000821	397821	7/23/2021	761.00
	PCard JE	00001	1000821	397821	7/23/2021	81.00
	PCard JE	00001	1000821	397821	7/23/2021	73.46
	PCard JE	00001	1000821	397821	7/23/2021	867.48
	PCard JE	00001	1000821	397821	7/23/2021	1,566.50
	PCard JE	00001	1000821	397821	7/23/2021	402.76
	PCard JE	00001	1000821	397821	7/23/2021	2,111.50
	PCard JE	00001	1000821	397821	7/23/2021	2,547.44
	PCard JE	00001	1000821	397821	7/23/2021	248.44-
					Account Total	9,212.64
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	15.89
	PCard JE	00001	1000821	397821	7/23/2021	748.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	16.46
					Account Total	780.35
					Department Total	31,971.30

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	19.95
					Account Total	19.95
	Sheriff's Fees					
	AUTIO KAITLYN	00001	1000715	397688	7/30/2021	19.00
	CAMACHO VERONICA	00001	1000717	397688	7/30/2021	19.00
	CRAIG W ROSSI ATTORNEY AT LAW	00001	1000714	397688	7/30/2021	19.00
	HOLST AND BOETTCHE	00001	1000718	397688	7/30/2021	19.00
	MCGEE BRANDY ANNE	00001	1000719	397688	7/30/2021	19.00
	OLSON AMY LOUISE	00001	1000716	397688	7/30/2021	19.00
	WROCK LLC	00001	1000720	397688	7/30/2021	66.00
					Account Total	180.00
					Department Total	199.95

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Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1000821	397821	7/23/2021	10.85
	PCard JE	00001	1000821	397821	7/23/2021	.85-
					Account Total	10.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	221.72
					Account Total	221.72
	Licenses and Fees					
	PCard JE	00001	1000821	397821	7/23/2021	97.00
					Account Total	97.00
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	80.99
					Account Total	80.99
	Other Communications					
	CENTURY LINK	00001	1000705	397676	8/3/2021	201.40
					Account Total	201.40
					Department Total	611.11

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1000821	397821	7/23/2021	527.17
	PCard JE	00001	1000821	397821	7/23/2021	32.69
	PCard JE	00001	1000821	397821	7/23/2021	52.98
					Account Total	612.84
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	395.00
	PCard JE	00001	1000821	397821	7/23/2021	579.00
	PCard JE	00001	1000821	397821	7/23/2021	1,040.00
	PCard JE	00001	1000821	397821	7/23/2021	1,040.00
					Account Total	3,054.00
	Equipment Rental					
	PCard JE	00001	1000821	397821	7/23/2021	411.56
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	680.85
					Account Total	1,092.41
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	114.69
	PCard JE	00001	1000821	397821	7/23/2021	377.50
	PCard JE	00001	1000821	397821	7/23/2021	169.99
	PCard JE	00001	1000821	397821	7/23/2021	131.28
	PCard JE	00001	1000821	397821	7/23/2021	45.10
	PCard JE	00001	1000821	397821	7/23/2021	509.30
	PCard JE	00001	1000821	397821	7/23/2021	77.02
	PCard JE	00001	1000821	397821	7/23/2021	241.40
	PCard JE	00001	1000821	397821	7/23/2021	594.05
	PCard JE	00001	1000821	397821	7/23/2021	311.14
	PCard JE	00001	1000821	397821	7/23/2021	35.15
	PCard JE	00001	1000821	397821	7/23/2021	5.69
	PCard JE	00001	1000821	397821	7/23/2021	13.98
	PCard JE	00001	1000821	397821	7/23/2021	57.99
	PCard JE	00001	1000821	397821	7/23/2021	48.43
	PCard JE	00001	1000821	397821	7/23/2021	72.92
	PCard JE	00001	1000821	397821	7/23/2021	319.99
	PCard JE	00001	1000821	397821	7/23/2021	43.90
	PCard JE	00001	1000821	397821	7/23/2021	1,424.93

County of Adams
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<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	372.26
	PCard JE	00001	1000821	397821	7/23/2021	2,349.58
	PCard JE	00001	1000821	397821	7/23/2021	476.30
	PCard JE	00001	1000821	397821	7/23/2021	108.10
	PCard JE	00001	1000821	397821	7/23/2021	124.04
	PCard JE	00001	1000821	397821	7/23/2021	74.75
	PCard JE	00001	1000821	397821	7/23/2021	77.97
	PCard JE	00001	1000821	397821	7/23/2021	1,007.41
	PCard JE	00001	1000821	397821	7/23/2021	21.60
	PCard JE	00001	1000821	397821	7/23/2021	64.80
	PCard JE	00001	1000821	397821	7/23/2021	39.41
	PCard JE	00001	1000821	397821	7/23/2021	13.80
	PCard JE	00001	1000821	397821	7/23/2021	1,184.06
	PCard JE	00001	1000821	397821	7/23/2021	24.45-
	PCard JE	00001	1000821	397821	7/23/2021	49.40
	PCard JE	00001	1000821	397821	7/23/2021	1,367.99
	PCard JE	00001	1000821	397821	7/23/2021	176.25
	PCard JE	00001	1000821	397821	7/23/2021	231.40
	PCard JE	00001	1000821	397821	7/23/2021	39.00
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	333.26
				Account Total		12,681.38
	Other Communications					
	CENTURY LINK	00001	1000704	397676	8/3/2021	85.00
	VERIZON WIRELESS	00001	1000711	397676	8/3/2021	1,907.01
				Account Total		1,992.01
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	192.00
	PCard JE	00001	1000821	397821	7/23/2021	114.25
	PCard JE	00001	1000821	397821	7/23/2021	30.00
				Account Total		336.25
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	870.00
				Account Total		870.00
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	235.13

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	235.13
	PCard JE	00001	1000821	397821	7/23/2021	413.96
	PCard JE	00001	1000821	397821	7/23/2021	413.96
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	20.00
	PCard JE	00001	1000821	397821	7/23/2021	419.20
	PCard JE	00001	1000821	397821	7/23/2021	371.40
					Account Total	2,168.78
					Department Total	22,807.67

County of Adams
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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
	PCard JE	00001	1000821	397821	7/23/2021	6.00
					Account Total	24.00
	Education & Training					
	PCard JE	00001	1000821	397821	7/23/2021	1,200.00
	PCard JE	00001	1000821	397821	7/23/2021	1,200.00
	PCard JE	00001	1000821	397821	7/23/2021	10.00
	PCard JE	00001	1000821	397821	7/23/2021	129.00
	PCard JE	00001	1000821	397821	7/23/2021	199.00
	PCard JE	00001	1000821	397821	7/23/2021	199.00
	PCard JE	00001	1000821	397821	7/23/2021	129.00
	PCard JE	00001	1000821	397821	7/23/2021	199.00
					Account Total	3,265.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	1,707.85
					Account Total	1,707.85
	Office Furniture					
	PCard JE	00001	1000821	397821	7/23/2021	506.30
					Account Total	506.30
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	21.95
	PCard JE	00001	1000821	397821	7/23/2021	21.95
	PCard JE	00001	1000821	397821	7/23/2021	33.70
	PCard JE	00001	1000821	397821	7/23/2021	140.00
	PCard JE	00001	1000821	397821	7/23/2021	379.80
	PCard JE	00001	1000821	397821	7/23/2021	37.50
	PCard JE	00001	1000821	397821	7/23/2021	50.00
	PCard JE	00001	1000821	397821	7/23/2021	60.00
	PCard JE	00001	1000821	397821	7/23/2021	13.94
	PCard JE	00001	1000821	397821	7/23/2021	31.36
	PCard JE	00001	1000821	397821	7/23/2021	27.23

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	96.87
	PCard JE	00001	1000821	397821	7/23/2021	897.09
	PCard JE	00001	1000821	397821	7/23/2021	169.49
	PCard JE	00001	1000821	397821	7/23/2021	57.45
	PCard JE	00001	1000821	397821	7/23/2021	6.15
	PCard JE	00001	1000821	397821	7/23/2021	272.40
	PCard JE	00001	1000821	397821	7/23/2021	35.20
	PCard JE	00001	1000821	397821	7/23/2021	26.40
	PCard JE	00001	1000821	397821	7/23/2021	298.91
	PCard JE	00001	1000821	397821	7/23/2021	29.30
	PCard JE	00001	1000821	397821	7/23/2021	26.49
	PCard JE	00001	1000821	397821	7/23/2021	138.51
	PCard JE	00001	1000821	397821	7/23/2021	359.96
	PCard JE	00001	1000821	397821	7/23/2021	659.92
	PCard JE	00001	1000821	397821	7/23/2021	26.37
	PCard JE	00001	1000821	397821	7/23/2021	262.85
	PCard JE	00001	1000821	397821	7/23/2021	189.75
	PCard JE	00001	1000821	397821	7/23/2021	201.05
	PCard JE	00001	1000821	397821	7/23/2021	11.55
	PCard JE	00001	1000821	397821	7/23/2021	3.79
	PCard JE	00001	1000821	397821	7/23/2021	52.25
	PCard JE	00001	1000821	397821	7/23/2021	11.00
	PCard JE	00001	1000821	397821	7/23/2021	70.70
	PCard JE	00001	1000821	397821	7/23/2021	334.85
	PCard JE	00001	1000821	397821	7/23/2021	14.70-
	PCard JE	00001	1000821	397821	7/23/2021	13.59-
	PCard JE	00001	1000821	397821	7/23/2021	269.67
	PCard JE	00001	1000821	397821	7/23/2021	107.20
	PCard JE	00001	1000821	397821	7/23/2021	4.03-
	PCard JE	00001	1000821	397821	7/23/2021	129.72
	PCard JE	00001	1000821	397821	7/23/2021	218.65
	PCard JE	00001	1000821	397821	7/23/2021	27.88-
	PCard JE	00001	1000821	397821	7/23/2021	16.60-
	PCard JE	00001	1000821	397821	7/23/2021	309.52
	PCard JE	00001	1000821	397821	7/23/2021	1,767.34
	SUMMIT FOOD SERVICE LLC	00001	1000709	397676	8/3/2021	6,740.49

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	512.48
					Account Total	15,006.12
	Printing External					
	PCard JE	00001	1000821	397821	7/23/2021	1,750.00
	PCard JE	00001	1000821	397821	7/23/2021	2,398.00
	PCard JE	00001	1000821	397821	7/23/2021	49.98
					Account Total	4,197.98
	Repair & Maint Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	296.76
	PCard JE	00001	1000821	397821	7/23/2021	27.43
	PCard JE	00001	1000821	397821	7/23/2021	73.38
	PCard JE	00001	1000821	397821	7/23/2021	24.30
	PCard JE	00001	1000821	397821	7/23/2021	245.22
	PCard JE	00001	1000821	397821	7/23/2021	228.84
	PCard JE	00001	1000821	397821	7/23/2021	121.98
	PCard JE	00001	1000821	397821	7/23/2021	26.79
	PCard JE	00001	1000821	397821	7/23/2021	48.92
	PCard JE	00001	1000821	397821	7/23/2021	97.52
					Account Total	1,191.14
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	380.50
	PCard JE	00001	1000821	397821	7/23/2021	380.50
	PCard JE	00001	1000821	397821	7/23/2021	380.50
					Account Total	1,141.50
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	4,387.60
	PCard JE	00001	1000821	397821	7/23/2021	16.46
	PCard JE	00001	1000821	397821	7/23/2021	16.46
	PCard JE	00001	1000821	397821	7/23/2021	16.46
					Account Total	4,436.98
					Department Total	31,476.87

County of Adams
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	1,088.50
	PCard JE	00001	1000821	397821	7/23/2021	102.81
					Account Total	1,191.31
					Department Total	1,191.31

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1000821	397821	7/23/2021	2,403.00
	PCard JE	00001	1000821	397821	7/23/2021	117.75
					Account Total	2,520.75
	Maintenance Contracts					
	PCard JE	00001	1000821	397821	7/23/2021	300.72
	PCard JE	00001	1000821	397821	7/23/2021	261.38
					Account Total	562.10
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	361.70
	PCard JE	00001	1000821	397821	7/23/2021	274.00
	PCard JE	00001	1000821	397821	7/23/2021	231.50
					Account Total	867.20
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	90.95
	PCard JE	00001	1000821	397821	7/23/2021	105.55
					Account Total	196.50
	Software and Licensing					
	PCard JE	00001	1000821	397821	7/23/2021	1,910.40
	PCard JE	00001	1000821	397821	7/23/2021	536.86
	PCard JE	00001	1000821	397821	7/23/2021	500.00
	PCard JE	00001	1000821	397821	7/23/2021	412.26
					Account Total	3,359.52
					Department Total	7,506.07

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	190.00
					Account Total	190.00
	Education & Training					
	ARVADA CITY OF	00001	1000782	397676	8/3/2021	500.00
	PCard JE	00001	1000821	397821	7/23/2021	249.00
	PCard JE	00001	1000821	397821	7/23/2021	525.00
	PCard JE	00001	1000821	397821	7/23/2021	495.00
	PCard JE	00001	1000821	397821	7/23/2021	175.00
					Account Total	1,944.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	521.48
					Account Total	521.48
	Fuel, Gas & Oil					
	PCard JE	00001	1000821	397821	7/23/2021	13.51
					Account Total	13.51
	Medical Services					
	PCard JE	00001	1000821	397821	7/23/2021	1,468.76
	PCard JE	00001	1000821	397821	7/23/2021	31.40
					Account Total	1,500.16
	Membership Dues					
	PCard JE	00001	1000821	397821	7/23/2021	99.00
	PCard JE	00001	1000821	397821	7/23/2021	100.00
	PCard JE	00001	1000821	397821	7/23/2021	100.00
	PCard JE	00001	1000821	397821	7/23/2021	144.00
					Account Total	443.00
	Office Furniture					
	PCard JE	00001	1000821	397821	7/23/2021	749.99
					Account Total	749.99
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	45.89
	PCard JE	00001	1000821	397821	7/23/2021	42.99
	PCard JE	00001	1000821	397821	7/23/2021	187.48

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	70.16
	PCard JE	00001	1000821	397821	7/23/2021	9.99
	PCard JE	00001	1000821	397821	7/23/2021	79.24
	PCard JE	00001	1000821	397821	7/23/2021	67.03
	PCard JE	00001	1000821	397821	7/23/2021	30.24
	PCard JE	00001	1000821	397821	7/23/2021	128.88
	PCard JE	00001	1000821	397821	7/23/2021	43.58
	PCard JE	00001	1000821	397821	7/23/2021	27.99
	PCard JE	00001	1000821	397821	7/23/2021	225.07
	PCard JE	00001	1000821	397821	7/23/2021	299.85
	PCard JE	00001	1000821	397821	7/23/2021	59.98
	PCard JE	00001	1000821	397821	7/23/2021	404.64
	PCard JE	00001	1000821	397821	7/23/2021	2,447.66
	PCard JE	00001	1000821	397821	7/23/2021	1,037.91
	PCard JE	00001	1000821	397821	7/23/2021	20.94
	PCard JE	00001	1000821	397821	7/23/2021	219.98
	PCard JE	00001	1000821	397821	7/23/2021	30.00
	PCard JE	00001	1000821	397821	7/23/2021	23.99
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	118.70
				Account Total		5,622.19
	Other Communications					
	PCard JE	00001	1000821	397821	7/23/2021	1.05
	PCard JE	00001	1000821	397821	7/23/2021	110.13
	PCard JE	00001	1000821	397821	7/23/2021	1,680.00
	PCard JE	00001	1000821	397821	7/23/2021	110.13
				Account Total		1,901.31
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	1,455.00
	PCard JE	00001	1000821	397821	7/23/2021	30.00
				Account Total		1,485.00
	Postage & Freight					
	PCard JE	00001	1000821	397821	7/23/2021	13.93
	PCard JE	00001	1000821	397821	7/23/2021	25.18
				Account Total		39.11
	Travel & Transportation					

County of Adams

Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	9.03-
					Account Total	9.03-
	Uniforms & Cleaning					
	PCard JE	00001	1000821	397821	7/23/2021	31.75
					Account Total	31.75
	Vehicle Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	109.00
	PCard JE	00001	1000821	397821	7/23/2021	131.00
	PCard JE	00001	1000821	397821	7/23/2021	185.00
	PCard JE	00001	1000821	397821	7/23/2021	185.00
	PCard JE	00001	1000821	397821	7/23/2021	130.00
					Account Total	740.00
					Department Total	15,172.47

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	377.25
					Account Total	377.25
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	1000791	397676	8/3/2021	2,863.31
	PCard JE	00001	1000821	397821	7/23/2021	563.84
	PCard JE	00001	1000821	397821	7/23/2021	344.00
	PCard JE	00001	1000821	397821	7/23/2021	190.48
	PCard JE	00001	1000821	397821	7/23/2021	435.80
	PCard JE	00001	1000821	397821	7/23/2021	435.80
	PCard JE	00001	1000821	397821	7/23/2021	208.40
	PCard JE	00001	1000821	397821	7/23/2021	287.98
	PCard JE	00001	1000821	397821	7/23/2021	626.48
	PCard JE	00001	1000821	397821	7/23/2021	196.80
	PCard JE	00001	1000821	397821	7/23/2021	196.80
	PCard JE	00001	1000821	397821	7/23/2021	98.40
	PCard JE	00001	1000821	397821	7/23/2021	1,016.80
	PCard JE	00001	1000821	397821	7/23/2021	1,016.80
	PCard JE	00001	1000821	397821	7/23/2021	208.40
	PCard JE	00001	1000821	397821	7/23/2021	456.80
	PCard JE	00001	1000821	397821	7/23/2021	456.80
	PCard JE	00001	1000821	397821	7/23/2021	158.40
	PCard JE	00001	1000821	397821	7/23/2021	356.80
	PCard JE	00001	1000821	397821	7/23/2021	356.80
	PCard JE	00001	1000821	397821	7/23/2021	118.40
	PCard JE	00001	1000821	397821	7/23/2021	305.22
	PCard JE	00001	1000821	397821	7/23/2021	287.06
	PCard JE	00001	1000821	397821	7/23/2021	356.30
	PCard JE	00001	1000821	397821	7/23/2021	336.80
	PCard JE	00001	1000821	397821	7/23/2021	336.80
	PCard JE	00001	1000821	397821	7/23/2021	228.40
	PCard JE	00001	1000821	397821	7/23/2021	271.18
	PCard JE	00001	1000821	397821	7/23/2021	57.30
	PCard JE	00001	1000821	397821	7/23/2021	121.58-
	PCard JE	00001	1000821	397821	7/23/2021	121.58-

County of Adams
Vendor Payment Report

2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1000821	397821	7/23/2021	393.60
	PCard JE	00001	1000821	397821	7/23/2021	282.36
	PCard JE	00001	1000821	397821	7/23/2021	331.52
	PCard JE	00001	1000821	397821	7/23/2021	743.40
	PCard JE	00001	1000821	397821	7/23/2021	743.40
	PCard JE	00001	1000821	397821	7/23/2021	319.20
	PCard JE	00001	1000821	397821	7/23/2021	586.80
	PCard JE	00001	1000821	397821	7/23/2021	586.80
	PCard JE	00001	1000821	397821	7/23/2021	98.40
	PCard JE	00001	1000821	397821	7/23/2021	453.80
	PCard JE	00001	1000821	397821	7/23/2021	453.80
	PCard JE	00001	1000821	397821	7/23/2021	243.40
	PCard JE	00001	1000821	397821	7/23/2021	342.54
	PCard JE	00001	1000821	397821	7/23/2021	406.80
	PCard JE	00001	1000821	397821	7/23/2021	406.80
	PCard JE	00001	1000821	397821	7/23/2021	203.40
	PCard JE	00001	1000821	397821	7/23/2021	335.24
	PCard JE	00001	1000821	397821	7/23/2021	437.75
	PCard JE	00001	1000821	397821	7/23/2021	437.75
	PCard JE	00001	1000821	397821	7/23/2021	250.00
	PCard JE	00001	1000821	397821	7/23/2021	371.22
	PCard JE	00001	1000821	397821	7/23/2021	355.94
	PCard JE	00001	1000821	397821	7/23/2021	586.80-
	PCard JE	00001	1000821	397821	7/23/2021	586.80-
	PCard JE	00001	1000821	397821	7/23/2021	614.80
	PCard JE	00001	1000821	397821	7/23/2021	614.80
	PCard JE	00001	1000821	397821	7/23/2021	307.40
	PCard JE	00001	1000821	397821	7/23/2021	196.80
	PCard JE	00001	1000821	397821	7/23/2021	316.80
	PCard JE	00001	1000821	397821	7/23/2021	316.80
	PCard JE	00001	1000821	397821	7/23/2021	98.40
	PCard JE	00001	1000821	397821	7/23/2021	179.14
	PCard JE	00001	1000821	397821	7/23/2021	259.24
	PCard JE	00001	1000821	397821	7/23/2021	1,284.40
	PCard JE	00001	1000821	397821	7/23/2021	1,284.40
	PCard JE	00001	1000821	397821	7/23/2021	857.20

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1000821	397821	7/23/2021	196.80
	PCard JE	00001	1000821	397821	7/23/2021	98.40
	PCard JE	00001	1000821	397821	7/23/2021	334.86
	PCard JE	00001	1000821	397821	7/23/2021	457.20
					Account Total	27,557.75
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	1,422.97
	PCard JE	00001	1000821	397821	7/23/2021	41.96
	PCard JE	00001	1000821	397821	7/23/2021	1,182.90
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	178.21
					Account Total	2,826.04
	Other Professional Serv					
	PCard JE	00001	1000821	397821	7/23/2021	65.67
	PCard JE	00001	1000821	397821	7/23/2021	86.25
	PCard JE	00001	1000821	397821	7/23/2021	63.75
	PCard JE	00001	1000821	397821	7/23/2021	212.92
					Account Total	428.59
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	84.00
	PCard JE	00001	1000821	397821	7/23/2021	161.47
					Account Total	245.47
					Department Total	31,435.10

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	139.24
					Account Total	139.24
	Minor Equipment					
	PCard JE	00001	1000821	397821	7/23/2021	129.95-
					Account Total	129.95-
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	229.99
	PCard JE	00001	1000821	397821	7/23/2021	142.96
	PCard JE	00001	1000821	397821	7/23/2021	209.70
	TOSHIBA FINANCIAL SERVICES	00001	1000707	397676	8/3/2021	53.28
					Account Total	635.93
	Other Repair & Maint					
	PCard JE	00001	1000821	397821	7/23/2021	193.00
					Account Total	193.00
	Travel & Transportation					
	PCard JE	00001	1000821	397821	7/23/2021	894.40
	PCard JE	00001	1000821	397821	7/23/2021	894.40
	PCard JE	00001	1000821	397821	7/23/2021	249.64
	PCard JE	00001	1000821	397821	7/23/2021	109.00
	PCard JE	00001	1000821	397821	7/23/2021	109.00
	PCard JE	00001	1000821	397821	7/23/2021	297.00
	PCard JE	00001	1000821	397821	7/23/2021	327.00
	PCard JE	00001	1000821	397821	7/23/2021	327.00
					Account Total	3,207.44
					Department Total	4,045.66

County of Adams
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	29.37
	PCard JE	00001	1000821	397821	7/23/2021	71.24
					Account Total	100.61
					Department Total	100.61

County of Adams
Vendor Payment Report

9295	Solid Waste Operations	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00025	1000821	397821	7/23/2021	39.00
	PCard JE	00025	1000821	397821	7/23/2021	39.00
	PCard JE	00025	1000821	397821	7/23/2021	39.00
					Account Total	117.00
					Department Total	117.00

County of Adams
Vendor Payment Report

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00043	1000821	397821	7/23/2021	1,750.00
	PCard JE	00043	1000821	397821	7/23/2021	695.00
					Account Total	2,445.00
	Promotion Expense					
	PCard JE	00043	1000821	397821	7/23/2021	643.61
	PCard JE	00043	1000821	397821	7/23/2021	330.22
					Account Total	973.83
					Department Total	3,418.83

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00007	1000821	397821	7/23/2021	45.56
	PCard JE	00007	1000821	397821	7/23/2021	20.00
					Account Total	65.56
	Printing External					
	PCard JE	00007	1000821	397821	7/23/2021	246.70
					Account Total	246.70
					Department Total	312.26

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1000821	397821	7/23/2021	145.00
					Account Total	145.00
	Operating Supplies					
	PCard JE	00015	1000821	397821	7/23/2021	311.13
	PCard JE	00015	1000821	397821	7/23/2021	160.92
	PCard JE	00015	1000821	397821	7/23/2021	48.50
					Account Total	520.55
	Other Communications					
	PCard JE	00015	1000821	397821	7/23/2021	28.25
					Account Total	28.25
					Department Total	693.80

County of Adams
Vendor Payment Report

<u>4011</u>	<u>Tri County Health</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	TRI COUNTY HEALTH DEPT	00001	1000585	397411	7/29/2021	7,741.25
					Account Total	7,741.25
					Department Total	7,741.25

County of Adams
Vendor Payment Report

9291	Veterans Service Office	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1000821	397821	7/23/2021	62.70
	PCard JE	00001	1000821	397821	7/23/2021	92.97
					Account Total	155.67
					Department Total	155.67

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	AURORA WATER	00043	1000670	397569	7/30/2021	7,114.44
					Account Total	7,114.44
					Department Total	7,114.44

County of Adams
Vendor Payment Report

<u>99802</u>	<u>WIOAAD & DLW Shared Pgm Costs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1000821	397821	7/23/2021	168.28
					Account Total	168.28
					Department Total	168.28

County of Adams
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Books					
	PCard JE	00035	1000821	397821	7/23/2021	78.49
					Account Total	78.49
	Clnt Trng-Tuition					
	PCard JE	00035	1000821	397821	7/23/2021	1,356.00
	PCard JE	00035	1000821	397821	7/23/2021	5,000.00
	PCard JE	00035	1000821	397821	7/23/2021	4,495.00
	PCard JE	00035	1000821	397821	7/23/2021	4,295.00
	PCard JE	00035	1000821	397821	7/23/2021	5,000.00
	PCard JE	00035	1000821	397821	7/23/2021	4,495.00
	PCard JE	00035	1000821	397821	7/23/2021	3,750.00
	PCard JE	00035	1000821	397821	7/23/2021	1,356.00
	PCard JE	00035	1000821	397821	7/23/2021	4,000.00
	PCard JE	00035	1000821	397821	7/23/2021	4,495.00
	PCard JE	00035	1000821	397821	7/23/2021	3,534.00
	PCard JE	00035	1000821	397821	7/23/2021	4,500.00
					Account Total	46,276.00
					Department Total	46,354.49

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1000821	397821	7/23/2021	1,502.95
	PCard JE	00035	1000821	397821	7/23/2021	1,502.95
	PCard JE	00035	1000821	397821	7/23/2021	4,610.00
	PCard JE	00035	1000821	397821	7/23/2021	5,000.00
					Account Total	12,615.90
					Department Total	12,615.90

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training Supplies					
	PCard JE	00035	1000821	397821	7/23/2021	94.80
					Account Total	94.80
	Clnt Trng-Tuition					
	PCard JE	00035	1000821	397821	7/23/2021	1,893.75-
					Account Total	1,893.75-
					Department Total	1,798.95-

County of Adams
Vendor Payment Report

<u>35</u>	<u>Workforce & Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	EXPRESS SERVICES INC	00035	1000928	397931	8/5/2021	1,996.26
					Account Total	1,996.26
					Department Total	1,996.26

County of Adams
Vendor Payment Report

Grand Total 6,267,415.89



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

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

**Tuesday
August 10, 2021
9:30 AM**

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

A. Proclamation of August 2021 as Child Support Awareness Month

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of July 26-30, 2021
- B.** Minutes of the Commissioners' Proceedings from August 3, 2021
- C.** Resolution Approving Right-of-Way Agreement between Adams County and Devonshire, LLC, for Property Necessary for the York Street Roadway and Drainage Improvements Project from East 78th Avenue to East 88th Avenue (File approved by ELT)
- D.** Resolution Approving Right-of-Way Agreement between Adams County and Welby Hill I Condominium Association, Inc., for Property Necessary for the York Street Roadway and Drainage Improvements Project from East 78th Avenue to East 88th Avenue (File approved by ELT)
- E.** Resolution Approving an Agreement between Adams County and Adams County Education Consortium for Professional Services (File approved by ELT)
- F.** Resolution Approving Memorandum of Understanding with Adams County, Adams County Education Consortium, Adams 14 Education Foundation, School District 27J, Mapleton Education Foundation, Westminster Public Schools Foundation, Strasburg 31J, Adams 12 Five Star Schools, and Bennett School District 29J Regarding the Adams County Scholarship Fund (File approved by ELT)
- G.** Resolution Approving a Property Lease Agreement with Cool Sunshine Land, LLC (File approved by ELT)
- H.** Resolution Approving an Intergovernmental Agreement between Adams County and Tri-County Health Department for the Love My Air Tri-County Project (File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving Amendment One to the Agreement between Adams County and Bayaud Enterprises for the Adams County Day Works Program and Mobile Shower and Mobile Laundry Services
(File approved by ELT)
A motion was made by Commissioner Tedesco, seconded by Commissioner Baca, that this Resolution be approved. The motion carried by the following vote:

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

B. COUNTY ATTORNEY

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

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this Executive Session be approved. The motion carried by the following vote:

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

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

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Baca, that this Executive Session be approved. The motion carried by the following vote:

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

10. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2020-00036 Potomac Boat & RV Storage
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this Land Use Hearing be continued to November 16, 2021. The motion carried by the following vote:

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

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: Acceptance of Permanent Access Easement from Hunt Brothers Properties, Inc.
FROM: Jenni Grafton, Director
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves dedication of a Permanent Access Easement to be constructed by the Owner as described in Exhibit "A". These public improvements consist of permanent access easement to storm water detention location.

BACKGROUND:

The owner of the property located at 345 W. 62nd Avenue in Adams County is required to provide access to a permanent storm water drainage easement.

The subject request is consistent with the requirement for approval of an Engineering Review, grading, and change in use permit within Adams County. In addition, staff reviewed the engineering plans and grading permit and determined that the proposed improvements conform to the requirements outlined in the County's Development Standards and Regulations.

The Department of Community and Economic Development also reviewed construction documents associated with the development. Final acceptance of the project is contingent upon approval of the permanent access easement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Access Easement
Planning Commission Approved 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 2021-

**RESOLUTION ACCEPTING A PERMANENT ACCESS EASEMENT FROM HUNT
BROTHERS PROPERTIES, INC., TO ADAMS COUNTY FOR ACCESS TO STORM WATER
DETENTION**

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Access Easement from the Hunt Brothers Properties, Inc., for property located in the Southwest of the Northeast of the Northwest Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian as described in the attached Permanent Access Easement; and,

WHEREAS, this Permanent Access Easement is in conjunction with an engineering review and change in use permit; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 22nd day of July 2021, the Planning Commission recommended that the Board of County Commissioners accept said Permanent Access Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Permanent Access Easement from Hunt Brothers Properties, Inc., a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

PERMANENT ACCESS EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That HUNT BROTHERS PROPERTIES, INC., A COLORADO CORPORATION, whose legal address is 10100 Dallas Street, Henderson CO, 80640, hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 hereinafter "County", its successors and assigns, a permanent access easement for the purpose of inspecting and maintaining a storm water runoff ditch. together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

Together with the right to ingress and egress over and across the land of Grantor by means of roads and lanes thereon if such there be; otherwise by such route as shall cause the least practical damage and inconvenience to the Grantor.

In further consideration hereof, Grantor covenants and agrees that no permanent buildings or structures will be placed, erected, installed or permitted upon said easement that will cause any obstructions to prevent the proper maintenance and use of said access.

In the event the County exercises its right to maintain the access all of the County's costs to maintain the access shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the county, its successors and assigns, in connection with this easement shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the facilities and appurtenances installed and any damage caused on said easement arising out of the reconstruction, maintenance and repair of said access and appurtenances in the exercise of the rights hereby provided shall be restored reasonably similar to its original condition following completion of the work performed.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this

17th day of June 2021.

By: [Signature]

Print Name: Daniel W. Hunt

Print Title: President, Hunt
Brothers Properties, Inc.

STATE OF Colorado)
COUNTY OF Adams) §

The foregoing instrument was acknowledged before me this 17th day of June, 2021 by Daniel W. Hunt, as President of Hunt Brothers Properties, Inc., a Colorado Corporation.

IN WITNESS WHEREOF, I have hereto set my hand and official seal.

[Signature: Jan Nelson]
Notary Public

My commission expires: April 29, 2024

JAN NELSON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19994030527
My Commission Expires April 29, 2024

EXHIBIT "A"

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING A 30.00 FOOT WIDE STRIP OF LAND, LYING 15.00 FEET EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

CONSIDERING THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 10 TO BEAR NORTH 89°37'11" EAST, BEING MONUMENTED ON THE WEST END BY A 5/8" REBAR AND ON THE EAST END BY A 3 1/4" ALUMINUM CAP, ILLEGIBLE, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE SOUTHWEST CORNER OF THAT PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 5, 2020 AS RECEPTION NO. 2020000101547 IN THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 89°35'29" EAST, COINCIDENT WITH THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 242.93 FEET; THENCE NORTH 00°07'24" EAST, A DISTANCE OF 40.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00°7'27" EAST, A DISTANCE OF 476.60 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 75.00 FEET AND A CENTRAL ANGLE OF 89°29'47", WHOSE CHORD BEARS NORTH 44°52'17" EAST, A DISTANCE OF 105.60 FEET; THENCE NORTHERLY AND NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 117.15 FEET; THENCE NORTH 89°37'11" EAST, A DISTANCE OF 236.64 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 65.00 FEET AND A CENTRAL ANGLE OF 90°17'53", WHOSE CHORD BEARS SOUTH 45°13'53" EAST, A DISTANCE OF 92.16 FEET; THENCE EASTERLY, SOUTHEASTERLY, AND SOUTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 102.44 FEET; THENCE SOUTH 00°04'56" EAST, A DISTANCE OF 393.75 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 35.00 FEET AND A CENTRAL ANGLE OF 89°40'25", WHOSE CHORD BEARS SOUTH 44°45'17" WEST, A DISTANCE OF 49.36 FEET; THENCE SOUTHERLY, SOUTHWESTERLY, AND WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 54.78 FEET; THENCE SOUTH 89°35'29" WEST, A DISTANCE OF 268.93 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 55.00 FEET AND A CENTRAL ANGLE OF 91°55'32", WHOSE CHORD BEARS SOUTH 43°37'43" WEST, A DISTANCE OF 79.08 FEET; THENCE WESTERLY AND SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 92.72 FEET TO THE POINT OF TERMINUS.

SAID PARCEL CONTAINS 51,883 SQUARE FEET OR 1.19 ACRES, MORE OR LESS.

PREPARED BY: CURTIS D. HOOS, PLS 37971
FOR AND ON BEHALF OF:
AMERICAN WEST LAND SURVEYING CO.
BRIGHTON, CO 80601



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0182510200013
HUNT BROTHERS PROPERTIES, INC

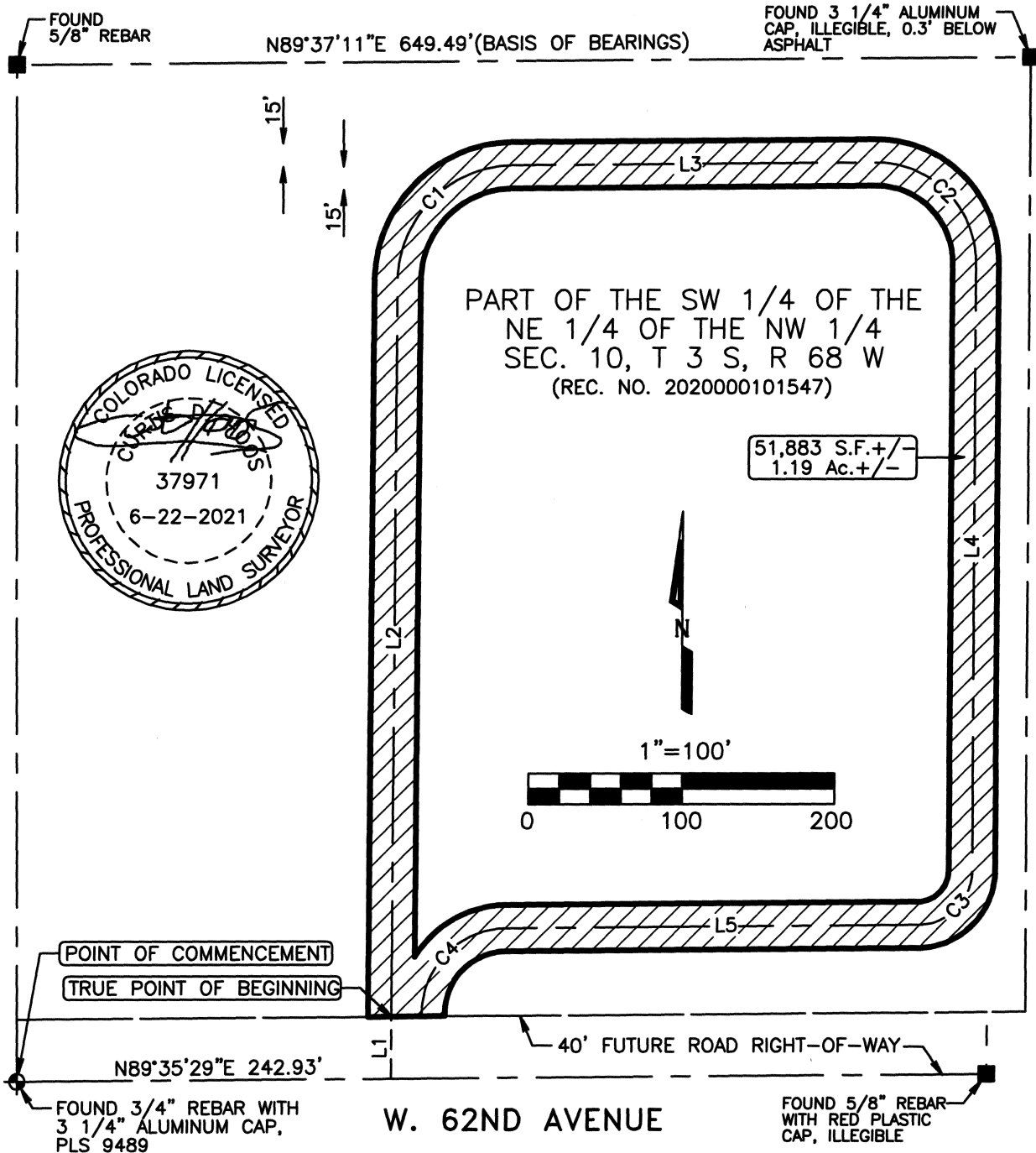
DRAWN BY: CDH

FIELD: CDH

JUNE 22, 2021

PAGE 1 OF 3

ILLUSTRATION FOR EXHIBIT "A"



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0182510200013
HUNT BROTHERS PROPERTIES, INC

DRAWN BY: CDH

FIELD: CDH

JUNE 22, 2021

PAGE 2 OF 3

ILLUSTRATION FOR EXHIBIT "A"

LINE	RADIUS	ARC	DELTA	CHORD BEARING	CHORD
C1	75.00'	117.15'	89°29'47"	N44°52'17"E	105.60'
C2	65.00'	102.44'	90°17'53"	S45°13'53"E	92.16'
C3	35.00'	54.78'	89°40'25"	S44°45'17"W	49.36'
C4	55.00'	88.24'	91°55'32"	S43°37'43"W	79.08'

LINE	BEARING	DISTANCE
L1	N00°07'24"E	40.00'
L2	N00°07'24"E	476.60'
L3	N89°37'11"E	236.64'
L4	S00°04'56"E	393.75'
L5	S89°35'29"W	268.93'



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0182510200013
HUNT BROTHERS PROPERTIES, INC

DRAWN BY: CDH
FIELD: CDH
JUNE 22, 2021
PAGE 3 OF 3

**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT ACCESS
EASEMENT FROM HUNT BROTHERS PROPERTIES, INC., TO ADAMS COUNTY
FOR ACCESS TO STORM WATER DETENTION LOCATION**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 22nd day of July 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting an access easement from Hunt Brothers Properties, Inc., for access to storm water detention areas being on the following described property:

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

WHEREAS, the Permanent Access Easement is in conjunction with an approved Change in Use Permit for a property located in the Southwest quarter of the Northeast quarter of the Northwest quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that the Permanent Access Easement be accepted by the Board of County Commissioners.

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

I, John F. DuPriest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: Acceptance of Permanent Drainage Easement from Hunt Brothers Properties, Inc.
FROM: Jenni Grafton, Director
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves dedication of a Permanent Drainage Easement to be constructed by the Owner as described in Exhibit "A". These public improvements consist of permanent drainage easement for a storm water detention location.

BACKGROUND:

The owner of the property located at 345 W. 62nd Avenue in Adams County is required to provide a permanent storm water drainage easement.

The subject request is consistent with the requirement for approval of an Engineering Review, grading, and change in use permit within Adams County. In addition, staff reviewed the engineering plans and grading permit and determined that the proposed improvements conform to the requirements outlined in the County's Development Standards and Regulations.

The Department of Community and Economic Development also reviewed construction documents associated with the development. Final acceptance of the project is contingent upon approval of the permanent drainage easement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Drainage Easement
Planning Commission Approved 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 2021-

**RESOLUTION ACCEPTING A PERMANENT DRAINAGE EASEMENT FROM HUNT
BROTHERS PROPERTIES, INC., TO ADAMS COUNTY FOR A STORM WATER
DETENTION**

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Easement from the Hunt Brothers Properties, Inc., for property located in the Southwest of the Northeast of the Northwest Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian as described in the attached Permanent Drainage Easement; and

WHEREAS, this Permanent Drainage Easement is in conjunction with an engineering review and change in use permit; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 22nd day of July 2021, the Planning Commission recommended that the Board of County Commissioners accept said Permanent Drainage Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Permanent Drainage Easement from Hunt Brothers Properties, Inc., a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That HUNT BROTHERS PROPERTIES, INC., a Colorado corporation, whose legal address is 10100 Dallas Street, Henderson, CO 80640 hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

Together with the right to ingress and egress over and across the land of Grantor by means of roads and lanes thereon if such there be; otherwise by such route as shall cause the least practical damage and inconvenience to the Grantor.

In further consideration hereof, Grantor covenants and agrees that no permanent buildings or structures will be placed, erected, installed, or permitted upon said easement that will cause any obstructions to prevent the proper maintenance and use of said drainage facility.

In the event the County exercises its right to maintain the easement, all of the County's costs to maintain the easement shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the County, its successors and assigns, in connection with this easement shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the facilities and appurtenances installed and any damages caused on said easement arising out of the reconstruction, maintenance and repair of said drainage facilities and appurtenances in the exercise of the rights hereby provided shall be restored reasonably similar to its original condition following completion of the work performed.

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 16th day of June, 2021.

Name,

Hunt Brothers Properties, Inc.

By: [Signature]

Print Name: Daniel W Hunt

Print Title: President

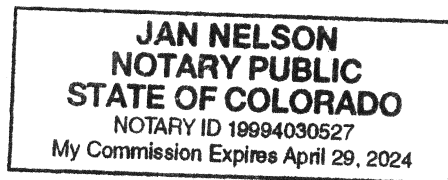
STATE OF COLORADO _____)
) §
COUNTY OF Adams)

The foregoing instrument was acknowledged before me this 16th day of June, 2021 by Daniel W. Hunt, as President of Hunt Brothers Properties, Inc., a Colorado Corporation

IN WITNESS WHEREOF, I have hereto set my hand and official seal.

My commission expires: April 29, 2024

[Signature]
Notary Public



'EXHIBIT A'

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

CONSIDERING THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 10 TO BEAR NORTH 89°37'11" EAST, BEING MONUMENTED ON THE WEST END BY A 5/8" REBAR AND ON THE EAST END BY A 3 1/4" ALUMINUM CAP, ILLEGIBLE, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE NORTHEAST CORNER OF THAT PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 5, 2020 AS RECEPTION NO. 2020000101547 IN THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE SOUTH 00°04'56" EAST, COINCIDENT WITH THE EAST LINE OF SAID PARCEL, A DISTANCE OF 618.23 FEET TO THE SOUTH LINE OF SAID PARCEL; THENCE SOUTH 89°35'29" WEST, COINCIDENT WITH SAID SOUTH LINE, A DISTANCE OF 20.00 FEET; THENCE NORTH 00°04'56" WEST, PARALLEL WITH AND 20.00 FEET WESTERLY FROM THE EAST LINE OF SAID PARCEL, A DISTANCE OF 236.71 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 30.00 FEET AND A CENTRAL ANGLE OF 26°18'46", WHOSE CHORD BEARS NORTH 13°04'27" EAST, A DISTANCE OF 13.66 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 13.78 FEET; THENCE NORTH 26°13'50" EAST, A DISTANCE OF 10.79 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 30.00 FEET AND A CENTRAL ANGLE OF 26°18'46", WHOSE CHORD BEARS NORTH 13°04'27" EAST, A DISTANCE OF 13.66 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 13.78 FEET TO A POINT 9.00 FEET WEST OF THE EAST LINE OF SAID PARCEL; THENCE NORTH 00°04'56" WEST, PARALLEL WITH AND 9.00 FEET WESTERLY FROM THE EAST LINE OF SAID PARCEL, A DISTANCE OF 142.10 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 80.00 FEET AND A CENTRAL ANGLE OF 90°17'53", WHOSE CHORD BEARS NORTH 45°13'53" WEST, A DISTANCE OF 113.43 FEET; THENCE NORTHERLY, NORTHWESTERLY, AND WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 126.08 FEET TO A POINT 52.50 FEET SOUTH OF THE NORTH LINE OF SAID PARCEL; THENCE SOUTH 89°37'11" WEST, PARALLEL WITH AND 52.50 FEET SOUTHERLY FROM SAID NORTH LINE, A DISTANCE OF 480.53 FEET TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 80.00 FEET AND A CENTRAL ANGLE OF 89°45'27", WHOSE CHORD BEARS SOUTH 44°44'27" WEST, A DISTANCE OF 112.90 FEET; THENCE WESTERLY, SOUTHWESTERLY, AND SOUTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 125.33 FEET TO A POINT 10.00 FEET EAST OF THE WEST LINE OF SAID PARCEL; THENCE SOUTH 00°03'42" EAST, PARALLEL WITH AND 10.00 FEET EASTERLY FROM SAID WEST LINE, A DISTANCE OF 486.38 FEET TO A POINT 40.00 FEET NORTH OF THE SOUTH LINE OF SAID PARCEL; THENCE SOUTH 89°35'29" WEST, PARALLEL WITH AND 40.00 FEET NORTHERLY FROM SAID SOUTH LINE, A DISTANCE OF 10.00 FEET TO THE WEST LINE OF SAID PARCEL; THENCE NORTH 00°03'45" WEST, COINCIDENT WITH SAID WEST LINE, A DISTANCE OF 618.55 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE NORTH 89°37'11" EAST, COINCIDENT WITH THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 649.49 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 51,700 SQUARE FEET OR 1.19 ACRES, MORE OR LESS.

PREPARED BY: CURTIS D. HOOS, PLS 37971
FOR AND ON BEHALF OF:
AMERICAN WEST LAND SURVEYING CO.
BRIGHTON, CO 80601



NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0182510200013
HUNT BROTHERS PROPERTIES, INC

DRAWN BY: CDH
FIELD: CDH
MARCH 18, 2021
PAGE 1 OF 2



PO Box 129, Brighton, CO 80601 * P 303-659-1532 F 303-655-0575 * AMWESTLS.COM

'EXHIBIT A'

FOUND
5/8" REBAR

N89°37'11"E 649.49'(BASIS OF BEARINGS)

FOUND 3 1/4" ALUMINUM
CAP, ILLEGIBLE, 0.3' BELOW
ASPHALT

51,700 S.F.+/-
1.19 Ac.+/-

TRUE POINT
OF BEGINNING

S89°37'11"W 480.53'

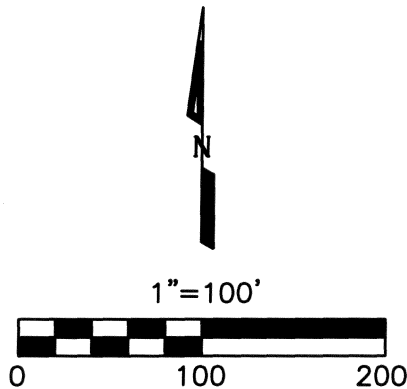
PART OF THE SW 1/4 OF THE
NE 1/4 OF THE NW 1/4
SEC. 10, T 3 S, R 68 W
(REC. NO. 2020000101547)

LINE	RADIUS	ARC	DELTA	CHORD BEARING	CHORD
C1	30.00'	13.78'	26°18'46"	N13°04'27"E	13.66'
C2	30.00'	13.78'	26°18'46"	N13°04'27"E	13.66'
C3	80.00'	126.08'	90°17'53"	N45°13'53"W	113.43'
C4	80.00'	125.33'	89°45'27"	S44°44'27"W	112.90'

LINE	BEARING	DISTANCE
L1	S89°35'29"W	20.00'
L2	N26°13'50"E	10.79'
L3	S89°35'29"W	10.00'

N00°03'45"W 618.55'
S00°03'42"E 486.38'

N00°04'56"W 142.10'
S00°04'56"E 618.23'
N00°04'56"W 236.71'



FOUND 3/4" REBAR WITH
2 1/2" ALUMINUM CAP,
PLS 37971

W. 62ND AVENUE

FOUND 5/8" REBAR
WITH RED PLASTIC
CAP, ILLEGIBLE

NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

PARCEL NO. 0182510200013
HUNT BROTHERS PROPERTIES, INC

DRAWN BY: CDH
FIELD: CDH
MARCH 18, 2021
PAGE 2 OF 2



PO Box 129, Brighton, CO 80601 * P 303-659-1532 F 303-655-0575 * AMWESTLS.COM

**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT DRAINAGE
EASEMENT FROM HUNT BROTHERS PROPERTIES, INC., TO ADAMS COUNTY
FOR STORM WATER DRAINAGE PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 22nd day of July 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Permanent Drainage Easement from Hunt Brothers Properties, Inc., for storm water drainage purposes, being on the following described property:

See Legal Description as set forth in Exhibit's "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Permanent Drainage Easement is in conjunction with an engineering, grading permit, and Change in Use Permit for a property located in the Southwest quarter of the Northeast quarter of the Northwest quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that said Permanent Drainage Easement be accepted by the Board of County Commissioners.

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

I, John F. DuPiest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: Resolution approving right-of-way agreement between Adams County and Pia Silletto for property necessary for the York Street Roadway and Drainage Improvements Project from East 78 th Avenue to East 88 th Avenue
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the York Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the York Street corridor from East 78th Avenue to East 88th Avenue for the York Street Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of York Street. Attached is a copy of the right-of-way agreement between Adams County and Pia Silletto, for acquisition of property interests in the amount of \$5,900.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13**Cost Center: 3056**

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562101	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$15,000,000

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND PIA SILLETTO FOR PROPERTY NECESSARY FOR THE
YORK STREET ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM
EAST 78TH AVENUE TO EAST 88TH AVENUE

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along York Street corridor from East 78th Avenue to East 88th Avenue for the York Street Roadway and Drainage Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall roadway and drainage (“Improvements”); and,

WHEREAS, this permanent easement acquisition is a portion of 7757 York Street located in the Northeast Quarter of Section 35, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Pia Silletto (“Parcel PE-200”); and,

WHEREAS, Adams County requires ownership of Parcel PE-200 for construction of the Improvements; and,

WHEREAS, Pia Silletto is willing to sell Parcel PE-200 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Pia Silletto** whose address is 7757 York Street, Denver, CO 80229 ("Owner"), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 ("County") for the conveyance of rights-of-way on property located at address of property being conveyed hereinafter (the "Property") for the York Street Improvements Project – East 78th Avenue to East 88th Avenue (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FIVE THOUSAND, NINE HUNDRED AND NO/100 DOLLARS (\$5,900.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$5,900.00 for the conveyance of a permanent ditch easement. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2020 taxes due in 2021 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner's property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
9. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
10. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

Signature: _____

Pia Silletto

Date: _____

7/26/2021

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT "A"
PERMANENT EASEMENT NUMBER: PE-200
PROJECT NUMBER: IMP-3056-1603
SECTION 35, TOWNSHIP 2 SOUTH, RANGE 68 WEST
SIXTH PRINCIPAL MERIDIAN
ADAMS COUNTY

DESCRIPTION

A Permanent Easement No. PE-200 of Adams County Project Number IMP-3056-1603, containing 1,379 square feet, more or less, being Lot 2, Clara Ciancio Subdivision Amended Plat, a subdivision recorded on November 29, 1976, File 14, Map 298, of the records of the Adams County Clerk and Records Office, situated in the Northeast Quarter of Section 35 Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the East quarter corner of Section 35 whence the East Line of the Northeast quarter of Section 35 bears N00°12'25"E a distance of 2632.49 feet;

THENCE N10°21'54"W a distance of 1269.19 feet to a point on the northwesterly boundary of said Lot 2 and the

POINT OF BEGINNING PARCEL PE-200;

Thence N54°30'43"E along the northwesterly boundary of said Lot 2, a distance of 58.44 feet to a point on the easterly boundary of said Lot 2;

Thence S00°08'18"W along said easterly boundary, a distance of 19.49 feet;

Thence departing said easterly boundary S48°02'27"W, a distance of 10.13 feet;

Thence S41°57'33"E, a distance of 11.22 feet to a point on said easterly boundary;

Thence S00°08'18"W along said easterly boundary, a distance of 2.03 feet to a point;

Thence departing said easterly boundary S48°02'27"W, a distance of 33.50 feet;

Thence N54°30'43"E, a distance of 58.44 feet to the

POINT OF BEGINNING PARCEL PE-200.

Containing 1,379 sq. ft. +/-

I, Jerry R. Johnson, Colorado Professional Surveyor in the State of Colorado, do hereby certify that this easement description and the field survey on the ground upon which it is based were performed by me or under my direct supervision.

Jerry R. Johnson, PLS 29417
Date:
For and on Behalf of
Petroleum Field Services, LLC
d.b.a. Ascent Geomatics Solutions



NE COR. SEC. 35
(CALCULATED POSITION)

N89°26'42"E
30.00'

30.00' W.C. NE COR. SEC. 35
3-1/4" ALUMINUM CAP
MARKED "30.00' W.C. JR ENG LS 25369
2000"

78TH AVE

YORK ST.

CLEAR CREEK CANAL 20'
N54°30'43"E
58.44'

S00°08'18"W 19.49'
S48°02'27"W 10.13'
S41°57'33"E 11.22'
S00°08'18"W 2.03'

PE-200
1,379 SQ FT +/-

P.O.B.
PE-200

OWNER:
SILLETO PIA
7757 YORK STREET
DENVER, CO 80229

SE 1/4, NE 1/4
SEC 35
T2S, R68W 6TH P.M.

N00°12'25"E 2632.49'
(BASIS OF BEARINGS)
E. LINE NE 1/4 SEC. 35

0 50' 100'

GRAPHIC SCALE: 1" = 50'



JERRY R JOHNSON
DATE:
PROJ: IMP-3056-1603
FOR AND ON BEHALF OF
PETROLEUM FIELD SERVICES, LLC
d.b.a. ASCENT GEOMATICS SOLUTIONS

NOTE: THIS IS NOT A MONUMENTED SURVEY.
IT IS INTENDED ONLY TO BE A GRAPHIC
DEPICTION OF THE ATTACHED DESCRIPTION.

EAST QUARTER COR. SEC. 35
3-1/4" ALUMINUM CAP
MARKED "PLS 6973 1993"
P.O.C. PE-200



Ascent Geomatics Solutions
8620 Wolff Court
Westminster, CO 80031
(303) 928-7128

EXHIBIT "B"

YORK ST - 78TH AVE TO 88TH AVE



RockSol
Consulting Group, Inc.

12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350

PE-200

SILLETO PIA

File Name: RCG_B180001-PE-200

Project No. IMP-3056-1603

Print Date: 01-20-2020

Sheet: 2 of 2



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: Private Residential Access Maintenance Agreement with 53 rd Avenue Partners, LLC
FROM: Jenni Grafton, Director, Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Private Residential Access Maintenance Agreement with 53 rd Avenue Partners, LLC, which places responsibility for repairs and maintenance of West 53 rd Place to the developer.

BACKGROUND:

The developer is the owner of the property located at 3315 West 53rd Avenue in Adams County. The developer shall be responsible for the design, installation, and repair of a private residential access including but not limited to snow removal, grading, re-surfacing, and all repairs necessary for adequate access in accordance with the requirements and specifications of the Adams County Fire Rescue.

The subject request is consistent with the requirement for approval of a Private Residential Access Maintenance Agreement for a new development within Adams County. In addition, staff reviewed the agreement and determined that the proposed improvements conform to the requirements outlined by Adams County Fire Rescue.

The Department of Community and Economic Development also reviewed construction documents associated with the development. Final acceptance of the project is contingent upon approval of this Private Residential Access Maintenance Agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Fire Rescue

ATTACHED DOCUMENTS:

Private Residential Access Maintenance Agreement with 53rd Avenue Partners, LLC

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:

RESOLUTION APPROVING PRIVATE RESIDENTIAL ACCESS
MAINTENANCE AGREEMENT BETWEEN ADAMS COUNTY AND
53RD AVENUE PARTNERS, LLC.

Resolution 2021-XXX

WHEREAS, the Adams County Development Standards and Regulations of the County of Adams, State of Colorado, require a developer to enter into a Private Residential Access Maintenance Agreement to maintain private road within the public right-of-way and hold harmless the County for any damages arising from the Owner obligations; and,

WHEREAS, 53rd Avenue Partners, LLC., ("Developer"), is owner of certain real property located at 3315 W 53rd Avenue Denver, CO, Parcel Number; 0182517210019 and,

WHEREAS, it is provided by resolution of the Board of County Commissioners, County of Adams, that the Developer shall enter into a private residential access maintenance agreement with the County prior to the Certificate of Occupancy; and,

WHEREAS, the County and the Developer desire to enter into this agreement for the Private Residential Access Maintenance to access the property located at 3315 W 53rd Avenue in Case Numbers, ACC2021-00088, BDP19-3393, and BDP19-3394; and,

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Private Residential Access Agreement for Case Numbers, ACC2021-00088, BDP19-3393, and BDP19-3394.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Private Residential Access Maintenance Agreement between Adams County and 53rd Avenue Partners, LLC., a copy of which is attached hereto and incorporated herein by this reference, be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners be authorized to execute said agreement on behalf of the County of Adams, State of Colorado.

PRIVATE RESIDENTIAL ACCESS MAINTENANCE AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County" and 53rd Avenue Partners, LLC, hereinafter called the "Owner."

WITNESSETH:

WHEREAS, the Owner is the owner of real property in the County of Adams, State of Colorado, as described in Exhibit "A" attached hereto, and by this reference made a part hereof (the "Property"); and,

WHEREAS, the Owner wishes to build out the road to a private road standard instead of the County Road standard, and the County wishes that the Owner of the Property maintain the trail road and indemnify and hold harmless the County for any damages arising from the Owner obligations under this Agreement.

NOW, THEREFORE, in consideration of the foregoing, the parties hereto promise, covenant, and agree as follows:

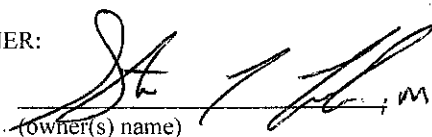
1. **Maintenance.** West 53rd Place is open to the general public and Owner shall not post, gate, or otherwise restrict through access to farmers, oil and gas industry, or the general public. The Owner of the Property shall accept responsibility for the continuous maintenance, including but not limited to, snow removal, grading, resurfacing and any and all repairs necessary for adequate access in accordance with the requirements and specifications of Adams County Fire Rescue, of that section of West 53rd Place from Julian Street, east to where Owners' access leaves the right-of-way of West 53rd Place as a private residential access. The Owner's responsibility to maintain the right-of-way of West 53rd Place as a private residential access shall not be construed to create any rights in the use of the right-of-way of West 53rd Place as a private roadway, or to require the Owner to maintain the right-of-way of West 53rd Place as a private roadway for the benefit of any third parties, except as required by applicable Colorado law.
2. **Duration of Maintenance.** The Owner shall be responsible for the maintenance of West 53rd Place right-of-way from Julian Street east to the where Owner access leaves the right-of-way of West 53rd Place as a private residential access in perpetuity, or (1) until such time as West 53rd Place is designed and constructed to County standards and is accepted by the Board of County Commissioners, County of Adams for maintenance, or (2) until such time as this agreement is superseded by a subsequent Private Residential Access Maintenance Agreement that has been approved by the Board of County Commissioners, County of Adams.
3. **Public dedication of land for right-of-way purposes or other public purpose.** The right of way for West 53rd Place was dedicated by plat in the Two Horse Acres Subdivision recorded at Book 13, Page 132 in the Adams County Clerk and Records office.
4. **Successors and Assigns.** This agreement shall be deemed a covenant running with the real Property as described in said Exhibit "A" attached hereto and shall be binding upon the parties hereto and the heirs, executors, personal representatives, successors, and assigns.

This agreement is hereby executed this 22nd day of July 2021

OWNER:

By:

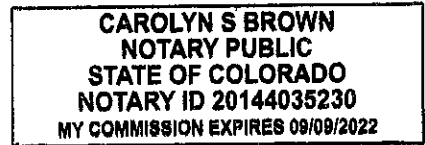
(owner(s) name)

 Managing Member

The foregoing instrument was acknowledged before me this 22nd day of July,
2021, by Steven L. Luchini.

My commission expires: 09/09/2022

Carolyn S. Brown
Notary Public



COUNTY

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

Approved as to form:

Adams County Attorney's Office

EXHIBIT A

(Description) Lot 5 of Two Horse Acres subdivision. A portion of the N W ¼ of Section 17,
T. 3 S., R. 68 W.

OF THE 6TH PRINCIPAL MERIDAN, COUNTY OF ADAMS, STATE OF COLORADO,
being the intent to describe the property conveyed by Warranty Deed to
(Owner(s)) 53rd Avenue Partners LLC and recorded in the
Office of the Adams County Clerk and Recorder on (date) 09-02-2016 at Reception #
2016000074396.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: Approve for Signature Xcel Energy's Standard Form Documents Associated with Adams County's Request For Gas relocation high pressure gas at EAST 58TH AVENUE, DENVER, Colorado
FROM: Brian Staley, PE, PTOE, RSP, Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Board of County Commissioners Approve for Signature Xcel Energy's Standard Form Documents Associated with Adams County's Request For Gas relocation high pressure gas at EAST 58TH AVENUE, DENVER, Colorado

BACKGROUND:

The relocation of Xcel Energy's gas facilities is required for the reconstruction of the E 58th Avenue from Washington Street to the Denver Rock Island Railroad. The attached file has been reviewed by the County Attorney's office. Some of these facilities are located outside of existing right of way, and therefore we are obligated to pay for those portions of the relocation.

Xcel Energy provided the documents in the attached file. These documents are their standard forms pertinent to a gas line relocation modified for our E 58th Avenue project. Xcel requires County signature in 3 places on the documents in the attached file before Xcel Energy will schedule the relocation of their facilities. A County signature on the fifth page of the attached file stipulates that the County has reviewed and approved the design and will pay Xcel Energy \$253,898.52 within 90 days after construction is complete. Public Works staff have reviewed and concur with the proposed design. A County signature on the seventh page of the attached file authorizes Xcel Energy to proceed with relocation of their facilities in the event that frost conditions are present and commits the County to pay the additional charges for Xcel Energy's effort, if any (Frost Agreement). A County signature on the document beginning on the eighth page (Contingency List) of the attached file is needed to define the County's and Xcel Energy's responsibilities associated with the County's relocation request.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works; Office of County Attorney,

ATTACHED DOCUMENTS:

Draft Resolution
Agreement

FISCAL IMPACT:

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

Fund: 13**Cost Center:** 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562101	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$15,000,000

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION TO APPROVE XCEL ENERGY'S STANDARD FORM DOCUMENTS
ASSOCIATED WITH ADAMS COUNTY'S REQUEST FOR GAS RELOCATION HIGH
PRESSURE GAS AT EAST 58TH AVENUE, DENVER, COLORADO

Resolution 2021-XXX

WHEREAS, Adams County, a political subdivision of the State of Colorado ("County") requested that Xcel Energy relocate their gas facilities obstructing the construction of E 58th Avenue Washington Street to the Denver Rock Island Railroad, just west of York Street; and,

WHEREAS, Xcel Energy, in response to Adams County's request, provided Adams County with standard forms describing the design, cost estimate and other obligations for the County to follow for the work needed to accommodate the County's request; and,

WHEREAS, Xcel Energy's procedure requires signatures on the standard forms provided to the County prior to scheduling any relocation effort; and,

WHEREAS, Xcel Energy's standard forms obligate the County, among other things, to pay Xcel Energy. \$253,898.52 for Xcel Energy's effort to relocate their gas facilities obstructing the E 58th Avenue Washington Street to the Denver Rock Island Railroad project.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that Xcel Energy's Standard Form Documents Associated with Adams County's Request for Gas Relocation High Pressure Gas At East 58th Avenue, Denver, Colorado, a copy of which is attached hereto, be hereby approved.

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

Account No. _____
Job No. **11720800**
Job Address **EAST 58TH AVENUE**
DENVER, CO 80216


Public Service Company of Colorado
1123 WEST 3RD AVENUE
Denver, CO 80223

June 16, 2021

Dear Mr. Russell Nelson,

Thank you for choosing Xcel Energy to be your energy provider. We appreciate your business, and our goal is to deliver you reliable service at an affordable price.

This letter contains important information about your requested service. Please read all details below as well as any accompanying information and respond accordingly to ensure your project is completed accurately and timely.

This letter relates to your request for

- Relocate Gas Facilities

Your portion of the cost of this project is **\$253,898.52**. A hard copy invoice will be sent to you via U.S. Mail Postal Service in the coming days. Please see the attached payment options document for more instructions. Upon receipt of payment and other required documentation as noted below, your project will be scheduled and you will be notified of the scheduled date. If paying by check, please note the account number identified at the top of this letter on your check to ensure accurate and timely payment processing.

Below is a list of additional documentation that you will need to review, sign, and return to the Xcel Energy Designer by email or U.S. Postal Service to their address listed at the bottom of the letter. Please retain a copy of all documentation for your records.

- Documents to be returned to Xcel Energy:

- ☐ Frost Agreement
- ☐ Non-Refundable Quote Letter
- ☐ Contingency List

- Additional enclosures:

☐

If you have any questions about the enclosures or about your specific job, please contact **Linda Rudel** at **303-571-3110** and reference your account number and/or job number above.

We look forward to being your energy provider.

Sincerely,
Linda Rudel
Designer Thereafter
1123 WEST 3RD AVENUE
Denver, CO 80223
Xcel Energy
Linda.Rudel@XCELENERGY.COM



Customer Payment Options

Xcel Energy offers seven payment options to pay for your construction project. Please select the payment options that work best for you.

Payment options listed in order of quickest processing

MyAccount/eBill™

Register at xcelenergy.com to make a payment from your checking account. You can also enroll in eBill and an email will let you know your bill is ready to view at the MyAccount site in place of receiving a mailed paper bill statement. MyAccount also provides a convenient list of your bill statement and payment history and retains your banking information for future use. Each additional account number will have to be added to your list of managed accounts within MyAccount.

Pay by Phone

Make payment from your checking or savings account at no charge by using our automated phone system. Please call us at 800.895.4999.

Credit/Debit Card Payment

All Xcel Energy residential and business customers are now eligible for payment via credit or debit card. Most major credit and debit cards accepted. Apple Pay or Google Pay is available to customers with a mobile device.

To pay by phone, call our payment processing partner, Kubra EZ Pay, at **833.660.1365**

To pay online, visit **www.xcelenergy.com/billing_and_payment** and click on the **Pay with credit/debit card** link to make an online credit/debit card payment through Kubra EZ Pay.

Please note the current fees along with payment information:

- *Residential Customer Accounts*
 - *Payments accepted for up to \$1,000 in a single transaction*
 - *There is a \$1.50 fee per transaction*
 - *No fee for Wisconsin residential customer accounts*
- *Non-Residential Customer Accounts*
 - *Payments accepted for up to \$100,000 in a single transaction*
 - *There is a 2.2% fee per transaction.*

All credit/debit card types allow a maximum 25 credit/debit card payments in a 28-rolling-day period, per Xcel Energy account, per credit/debit card.

*If you receive this message: "The information provided does not match our records please try again," while trying to make a payment, please try again the following day after 8am CST.

Overnight Payment Delivery Options

Send your payment and remittance stub including **account number (written on the memo line of your check)** via FedEx, UPS or USPS overnight delivery to:

Xcel Energy Attn: Remittance Processing
414 Nicollet Mall, 3rd Floor
Minneapolis, MN 55401-1993
Overnight delivery contact phone number: 612.330.5593

The following alternate zip-codes are also valid:

Minneapolis, MN 55401-1927
Minneapolis, MN 55401-4993

In-Person Pay Stations

Pay in-person at a location near you by visiting xcelenergy.com for pay station locations. **Please include the account number on the memo line of your check.**

Please note: A \$1.50 transaction fee applies. (\$1.45 for Western Union only in Colorado)

Pay by U.S Postal Service

When sending payment by U.S. mail, **please include the account number on the memo line of your check.** Do not combine this payment with any other Xcel Energy bill payments. Mail check payments to:

Xcel Energy
P.O. Box 9477
Minneapolis, MN 55484-9477

Electronic Funds Transfer (EFT) (Only available to business)

The Electronic Funds Transfer (EFT) payment process allows business customers to pay via Corporate Trade Exchange (CTX) formatted Automated Clearing House (ACH) (also referred to as EDI-820), the ability to electronically remit payment. The payments to Xcel Energy's bank accounts are initiated by the customer through a series of steps linked to the billing system. The CTX addenda records included with the funds transfer allow the posting of the payments to occur electronically to the account numbers provided by the customer. To obtain Xcel Energy's EFT bank account numbers and to provide transfer confirmation, please email CustReceive@xcelenergy.com.

Helpful hints to ensure accurate and timely processing of your payment:

- For all payment options, please have your account number available and note on any payment documentation.
- The hard copy invoice will be sent to you via U.S mail in the coming days. If you would like an electronic copy of our invoice prior to receiving the hard copy, please contact your Designer who is identified in the attached letter.
- In order to apply payment to the correct account and avoid unnecessary delays, please make separate payments for each individual project or invoice.
- Please note that depending on payment selection, it may take up to a few days to process your payment.



June 17, 2021

ADAMS COUNTY
4430 S ADAMS CTY PKWY
BRIGHTON, CO 80601

Subject: Request For Gas relocation high pressure gas at EAST 58TH AVENUE, DENVER, DENVER, Colorado

Dear Mr. Russell Nelson,

I have completed the engineering design and cost estimate to provide Gas relocation high pressure gas based upon information you have provided. This design is based upon Gas relocation high pressure gas, as shown on the enclosed drawing. The cost to provide the requested Gas relocation high pressure gas is \$253,898.52, which is non-refundable. If the Applicant elects to have the Company advance the Construction Payment for the duration of the construction period, Applicant will be billed by the Company in accordance with the Company's tariffs, within 30 days after the construction of the Extension is complete. The Applicant will have 90 days thereafter to pay such bill.

This proposal is contingent upon the following:

- All work performed during our normal work hours.
- Obtaining "Right-of-Way" at no cost to us.
- Obtaining permits as needed.
- No frost, in the ground, during construction or agreeing to pay for additional costs during frost conditions.
- There is an additional charge to open the transformer.
- Providing final grade elevations, at our equipment locations.
- Grade at trench location to be within 6 inches of the final grade.

If necessary our right-of-way agent will mail the right-of-way or easement documents to the appropriate landowners for their signature. This proposal is contingent upon receiving easements at no cost to us. Our right-of-way agent will need a copy of the Warranty Deed, the legal description, and the site drawing in order to prepare the easement for the landowner's signature.

NOTE: You must personally contact the local telephone company, the local cable TV company and/or any other utility company to arrange for the installation and payment of any costs of their facilities if they need to be relocated or disconnected along with the .

If you accept the above costs and system design, please sign and date the second page of this letter and return this document to Public Service Company of Colorado, at the address shown below. After the signed and dated documents are received, a work order will be issued and released so your project can be placed on the construction schedule. When payment is due if a

check is sent via the new payment process we are unable to accept checks with any sort of Lien Waiver because our Tariffs do not make an allowance for PSCo to accept checks printed or stamped with a lien waiver. Our current lead-time to begin work after receiving the signed documents is approximately 12 weeks. You will be notified of the week that our construction is scheduled to begin as soon as it is available.

This proposal will be valid until 7/16/2021. If you have any questions regarding this project, please call me at 303-571-3110.

Sincerely,
Linda Rudel
Linda Rudel
Xcel Energy Designer

Mailing address: Xcel Energy
1123 W 3rd Ave
Denver, CO 80223

Kristopher Farruggia Digitally signed by Kristopher Farruggia
Date: 2021.06.17 12:52:32 -06'00'

Name: Kris Farruggia

Title: Director Design and Construction

Re: Gas, relocation high pressure gas , EAST 58TH AVENUE, DENVER

I have reviewed and approve of the enclosed design. I accept the cost of \$253,898.52 and this amount will be paid to Xcel Energy in 90 days of the construction completion date. The Construction Cost stated above does not include special items such as but not limited to frost or rock conditions. In the event the Company encounters any special items during construction, the Company shall bill Applicant for such special items as a non-refundable contribution in aid of construction.

I will send a signed copy of this letter with the applicable agreements.

Date: _____

*Customer Signature: _____

Title: _____

Mailing address: _____

* Confidential Information



June 17, 2021

ADAMS COUNTY
4430 S ADAMS CTY PKWY
BRIGHTON, CO 80601

RE: Frost Installation Conditions

Due to the possibility that ground frost conditions may exist during installation of your distribution facilities and if applicable, service laterals, it is necessary that Xcel Energy inform you of our policy regarding installation in frozen ground.

If frost conditions deeper than six inches (6") are encountered, additional costs will be charged at a cost of \$2.20 per linear foot. Also, if "select" backfill is required, Xcel Energy will charge an additional amount based on actual costs.

Charges for trenching in frost will be billed after the job has been completed; therefore, you may want to have a representative present during the trenching operation to confirm the frost depth.

If you prefer to avoid frost charges by waiting until frost depth is six inches (6") or less, you must notify me at the time of your application, otherwise please complete and return the attached Frost Agreement.

If you have any questions or comments, please call me at the number listed below.

Sincerely,
Linda Rudel

Linda Rudel
Xcel Energy Designer

Mailing address: Xcel Energy
1123 WEST 3RD AVENUE
Denver, CO 80223

FROST AGREEMENT
For Installation of Gas and/or Electric Distribution and Service Laterals

ADAMS COUNTY, hereinafter referred to as "Customer", having entered into an agreement with Public Service Company of Colorado, a Colorado corporation, d/b/a Xcel Energy to install gas and/or electric facilities into its project known as E 58TH AVE, located at (service address) EAST 58TH AVENUE, DENVER further agrees that if ground frost conditions deeper than six (6") are encountered at the time of installation of the Gas and/or Electric Distribution and if applicable, Service Laterals, "Customer" hereby authorizes Xcel Energy to install the above facilities and to pay the actual additional non-refundable frost charges. By signing this Agreement, "Customer" requests to proceed with the installation regardless of frost conditions and such installation will be done with the actual frost charges billed by Xcel Energy and paid by the "Customer". These charges are in addition to any previous extension charges and are not refundable. Such charges are due and payable within thirty (30) days after the billing.

Should the decision be made to defer installation until there is six inches (6") or less frost in the ground, rescheduling of installation will be done with consideration made for previously scheduled installations. Notification of the approximate date of installation will be given by Xcel Energy as soon as practicable after frost conditions have ceased.

If this Frost Agreement includes Service Laterals for this project, please list addresses or lot and block numbers that are covered by this Agreement.

CUSTOMER

*By _____

Date: _____

(Type or Print Name and Title of Signer)

Mailing Address: 4430 S ADAMS CTY PKWY
BRIGHTON, CO, 80601

XCEL ENERGY REPRESENTATIVE

Linda Rudel

Xcel Energy Designer

Mailing address: Xcel Energy

1123 WEST 3RD AVENUE
Denver, CO 80223

Linda Rudel

Date June 17, 2021

Xcel Energy Representative



CONTINGENCY LIST

*CUSTOMER:	ADAMS COUNTY
ADDRESS:	EAST 58TH AVENUE
CITY:	DENVER
DESIGN NO:	1022900
SN:	11720800

SIGNATURE** _____

DATE: _____

* Confidential Information

** Customer is to return copy of signed document to your Xcel Energy Representative

Public Service Company of Colorado d/b/a Xcel Energy (the "Company") has completed the engineering design and cost estimate for your electric and/or gas distribution request. The Company will install the facilities as shown in the attached engineering sketch(es), when all contractual obligations and customer-supplied conditions are met. The specified conditions listed below were used to determine the most effective design to meet your request. If, for any reason this design does not meet your request as intended, please review with the Company's Engineering personnel. Engineering will discuss any possible revision and will expedite any necessary revised costs in order to meet your schedule as planned. (Please be aware that additional estimates may be subject to re-engineering charges.) The Company looks forward to completing the installation of these facilities for you and providing for any future needs you may have.

1. Disclaimer. Company shall not be responsible for the repair or replacement costs resulting from damage to items that are not marked prior to Company's commencement of construction.
2. Construction Obligations. To the extent applicable, Customer shall confirm to Company, and Company shall certify, that the following construction obligations have been met prior to Company commencing construction on the project.
 - ❖ Customer must install curb and gutter prior to installation of electric and/or gas distribution facilities.
 - ❖ When construction consists of five (5) sites or fewer, all sites must be ready. For projects with more than five (5) sites, approximately fifty (50) percent of the sites must be ready.
 - ❖ As determined by Company, required property pins, necessary curve points, easements, proposed structures, and facility equipment locations must be staked and visible in the field.
 - ❖ ☐ If checked, Customer has agreed to install sleeves at crossings.
 - ❖ Water line, sewer lines septic systems, leach fields, and any other underground obstruction must be staked, flagged, and installed prior to Company gas and/or electric construction.
 - ❖ Transformers, switch cabinet locations, pedestals, gas regulator stations, meter installations, and other surface mounted equipment must be exact final grade. All other street/easements/service lateral routes must be within plus or minus six (6) inches of final grade.
 - ❖ Pouring/paving of driveways and landscaping must be delayed until after installation of facilities (services excluded).
 - ❖ Where existing slopes prohibit trenching, Customer must provide temporary grade for trenching equipment.
 - ❖ Construction route must be clear of all obstructions.
 - Construction material must be cleared from route.
 - Temporary trailers, buildings, and other obstacles must be moved.
 - Company will trim/clear trees along the construction route. Subject to Company's approval, if Customer elects to trim/clear the trees on Customer's own property, _____ will be deducted.
 - ❖ All roof drains must be directed away from Company equipment in a manner that prevents damage or settling of facilities, or both.
 - ❖ If transformers, switch cabinets, or gas meters require bumper protection, Customer must install protection at Customer's sole cost. Customer must contact design engineer for bumper protection clearance requirements.
 - ❖ If Customer knows or suspects contaminants are present on the property where Company may be working, Customer must disclose its knowledge or suspicion to Company prior to Company commencing construction. If there are known contaminants on the subject property, Customer/developer/owner must remove the contaminants to any impacted soils or groundwater prior to Company commencing construction. If, prior to or during Company construction, contaminants are encountered that were previously unknown, all work will be stopped until Customer



remediates the site to ensure Company's crews are working in non-contaminated soils and that all facilities are located upon or buried in non-contaminated soils. The Company may, in its sole discretion, agree to other appropriate alternatives to these remediation requirements that are protective of worker and public safety and that protect the Company from incurring environmental liabilities.

- ❖ The Customer/developer/owner shall comply with all applicable federal, state, and local laws, regulations, and ordinances ("Environmental Laws") regarding environmental contamination, including without limitation any Environmental Laws pertaining to soil and/or debris excavated from the property that is contaminated with hazardous substances, hazardous or solid wastes, petroleum, or other similar regulated materials. Company shall not be liable or responsible for environmental conditions at or near the Project site, and Customer shall be responsible for environmental conditions and costs of properly managing any impacted media including, but not limited to, soils or groundwater. The Customer/developer/owner shall be responsible for any additional costs arising out of pre-existing contamination on the property, including but not limited to: (a) Company exacerbating pre-existing conditions; and/or (b) Company's adoption of greater or different procedures for utility installation than its standard business practice when dealing with clean, uncontaminated soils.
- ❖ Customer will be responsible for replacing existing sod, shrubs, trees, etc., and for repairing existing paving, at no cost to Company.
- ❖ Customer must ensure that all Company facilities meet all local setback and zoning requirements, and remain accessible at all times for routine maintenance purposes.
- ❖ All areas of the door sides of transformers and/or switch cabinets must remain clear of obstructions for ten (10) feet minimum distance at all times for maintenance purposes.
- ❖ With regard to meters and service laterals:
 - The permanent address must be attached to the building before the permanent meter will be set.
 - Multiple unit structures must have each meter housing and fuel line, as applicable, permanently identified before the meter will be set.
 - Multiple unit structures with banked metering require separate trenches for any Customer-owned facilities.
 - No Customer-owned facilities will be allowed in any easement granted by the property owner to Company.
 - Customer is responsible to provide required clearances for all electric and gas metering equipment in accordance with the Xcel Energy Standard for Electric Installation and Use and applicable laws, regulations, and standards as determined by the Company.
 - Company will install all residential underground electric services in accordance with Company's Electric Extension Standards.
 - All commercial electric underground services, complete to transformer, pedestal, or terminal pole shall be installed, owned, and maintained by Customer in accordance with Company's Electric Extension Standards.
 - Adequate conduit under concrete, decks, and other obstructions shall be the responsibility of Customer.
 - Overhead to underground conversion of meters and risers, including all wiring and building repairs, shall be at Customer's cost.
 - Company will install all gas services.
 - ☐ If checked, Customer must provide a concrete pad for gas meter support at no cost to Company.

Meter Pad Dimensions: long X wide X thick.

3. Permit Obligations. The Agreement and all Associated Agreements are contingent upon acquisition of the following permits and/or approvals:

- ☐ Town Permit
- ☐ County Permit
- ☐ State Highway Crossing Permit
- ☐ Railroad Crossing Permit
- ☐ Bureau of Land Management (BLM) Approval
- ☐ Grading and Drainage Permit
- ☐ Water Board Crossing
- ☒ Special Permit
- ☐ Corps of Engineer's Permit
- ☐ Other [Please specify.]



4. Trench Compaction Requirements. Company is required to provide the following trench specifications:

- ☐ Wheel Compaction feet of trench
- ☐ 85% Standard Proctor Compaction feet of trench
- ☐ 95% Standard Proctor Compaction feet of trench
- ☒ 95% Modified Proctor Compaction 550' feet of trench
- ☐ Bore feet of trench

Sketch 1 of 3
This project is to relocate approx.
3,500' of IP Main along E. 58th
Ave.
between York St. & Downing St.

Install:
40' - 2" FBE Steel Pipe
40' - 6" FBE Steel Pipe
2,000' - 12" FBE Steel Pipe
760' - 16" FBE Steel Pipe
760' - 16" ARO Steel Pipe
9 - 2" Weld 90 deg elbows
5 - 2" TDW 3 Way Tee
6 - 2" TDW Line Stopper
6 - 6" 90 deg elbows
1 - 6" Inline Tee
3 - 6" TDW 3 way Control Tee
6 - 12" 90 deg elbows
4 - 12" 45 deg elbows
6 - Kerotest Vavles
8 - 16" FBE 90 deg elbows
4 - 16" FBE 45 deg elbows
8 - 17# anodes
Xcel to work under the City's
permit.
Restoration Required
Open Trench - 2,760'
Directional Bore - 760'
Project Manager:
Russell Nelson (720) 522-6066

Install 17# anodes
every 1,000' of steel pipe

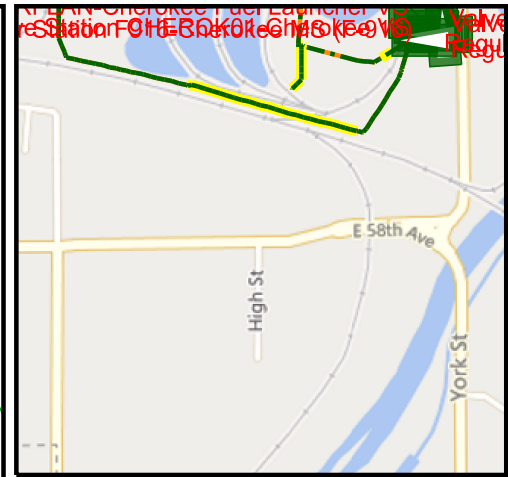
2" Tie In:
2 - 2" TDW 3 way control tee
1 - 2" 90 deg elbow
1 - 2" Kerotest valve
2 - 2" end cap

Direct Tie:
12" Steel Main
2 - 12" one piece line stoppers
2 - 2" one piece line stoppers
2 - 12" Weld end caps

Relocate 12" Steel Main to the
south of existing location
within the existing easement.

ATTO at 5 steel services
1 - 1" Steel Service
4 - 3/4" Steel Seivces

Fittings:
4 - 12" 45 deg elbows
1 - 12" 90 deg elbow



Work Order Information	
Service Request #	:
Design Number	: 000001022900
Designer/Planner ID	: t2450
Designer/Planner Name	: Rudel,Linda
Designer/Planner Ph #	: (303) 571-3110
Manager Approval	:

Joint Utility	
E:	G:
T:	C:

Design Location	
Division	: DENVER METRO REGION
County	: Adams
City	:
Address	: E. 58th Ave.
T: 3S	R: 68W S: 11
Map #	: 2148170 03
Permit	:

Electric	
Feeder:	Voltage:
Phase:	Bkup Dev ID:

Gas	
System	: IP
Pressure	: 67-175 psig
Size	: 12"
Material	: FBE
Dead End	:

Work Order # :

Date: 06/17/2021
Sketch: 1 of 3 Sketch Data
Scale: 1" equals 100'

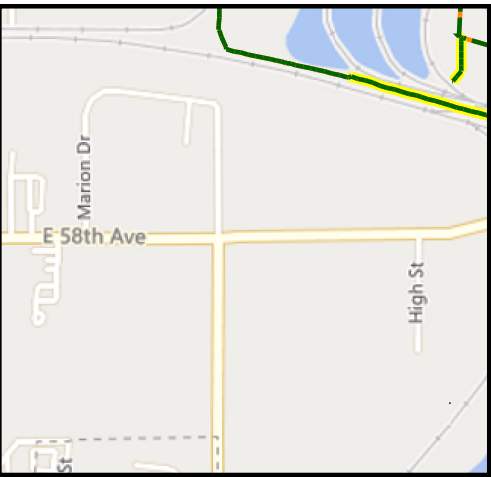
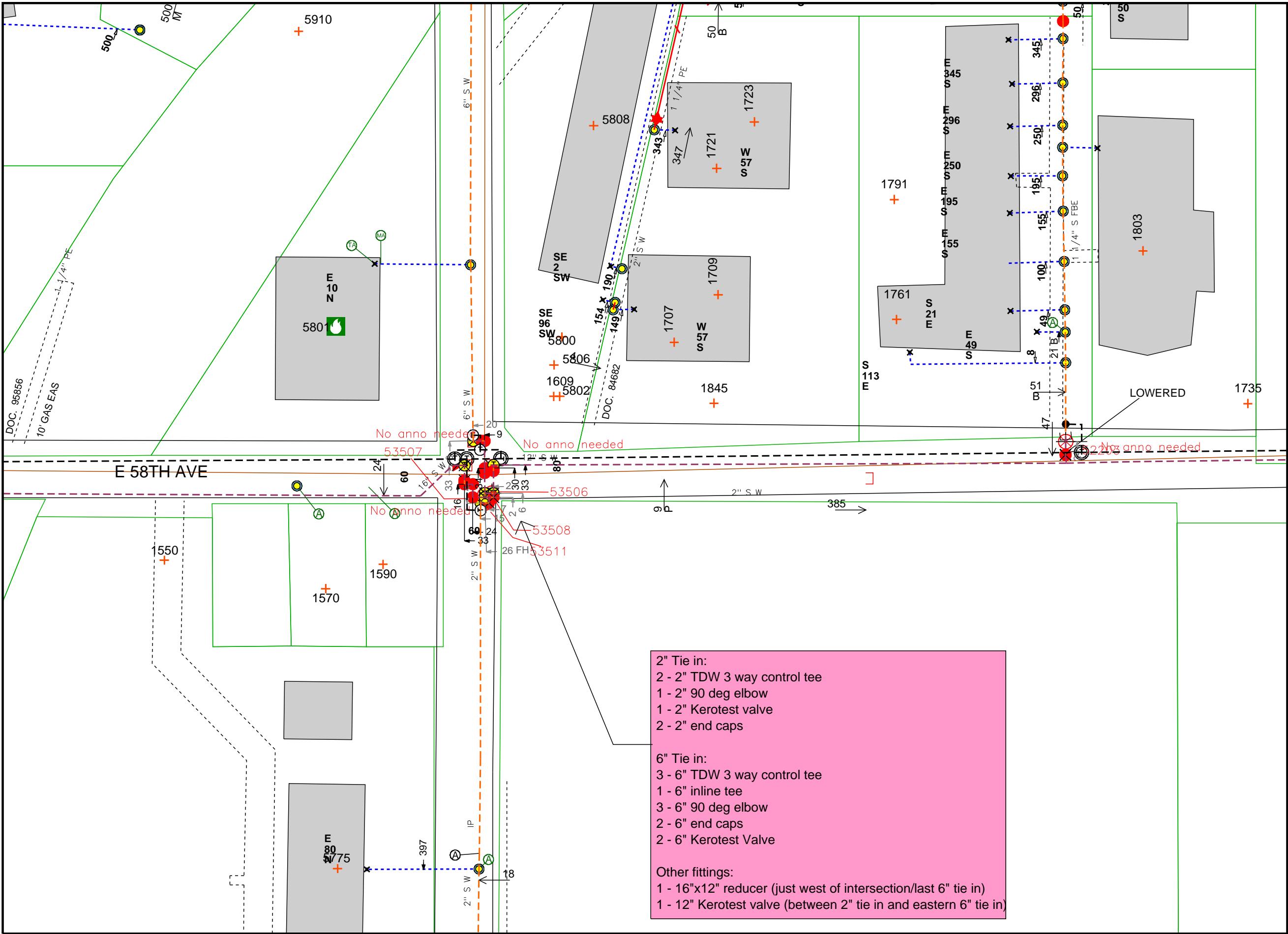


CONSTRUCTION USE ONLY

☐ NO CHANGES (BUILT AS DESIGNED)

☐ CHANGES MADE AS INDICATED
(ALL URD MUST HAVE ACTUAL
MEASUREMENTS FROM THE FIELD SITE)

RFO
FOREMAN _____ DATE _____
TEAM LEADER _____



Work Order Information	
Service Request #	:
Design Number	: 000001022900
Designer/Planner ID	: t2450
Designer/Planner Name	: Rudel,Linda
Designer/Planner Ph #	: (000) 000-0000
Manager Approval	:

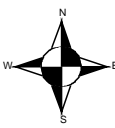
Joint Utility	
E:	G:
T:	C:

Design Location	
Division	: NORTH METRO REGION
County	: Adams
City	:
Address	:
T: 3S	R: 68W S: 11
Map #	: 2148170 03
Permit	:

Electric	
Feeder:	Voltage:
Phase:	Bkup Dev ID:

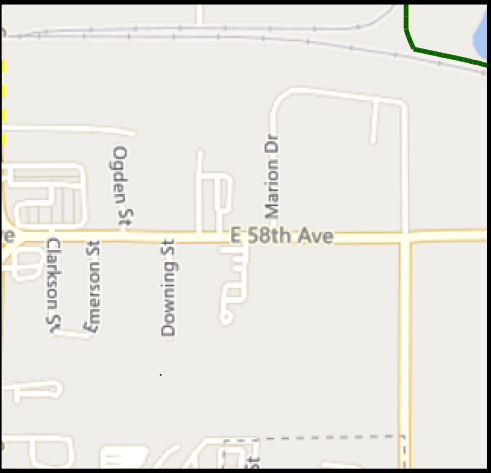
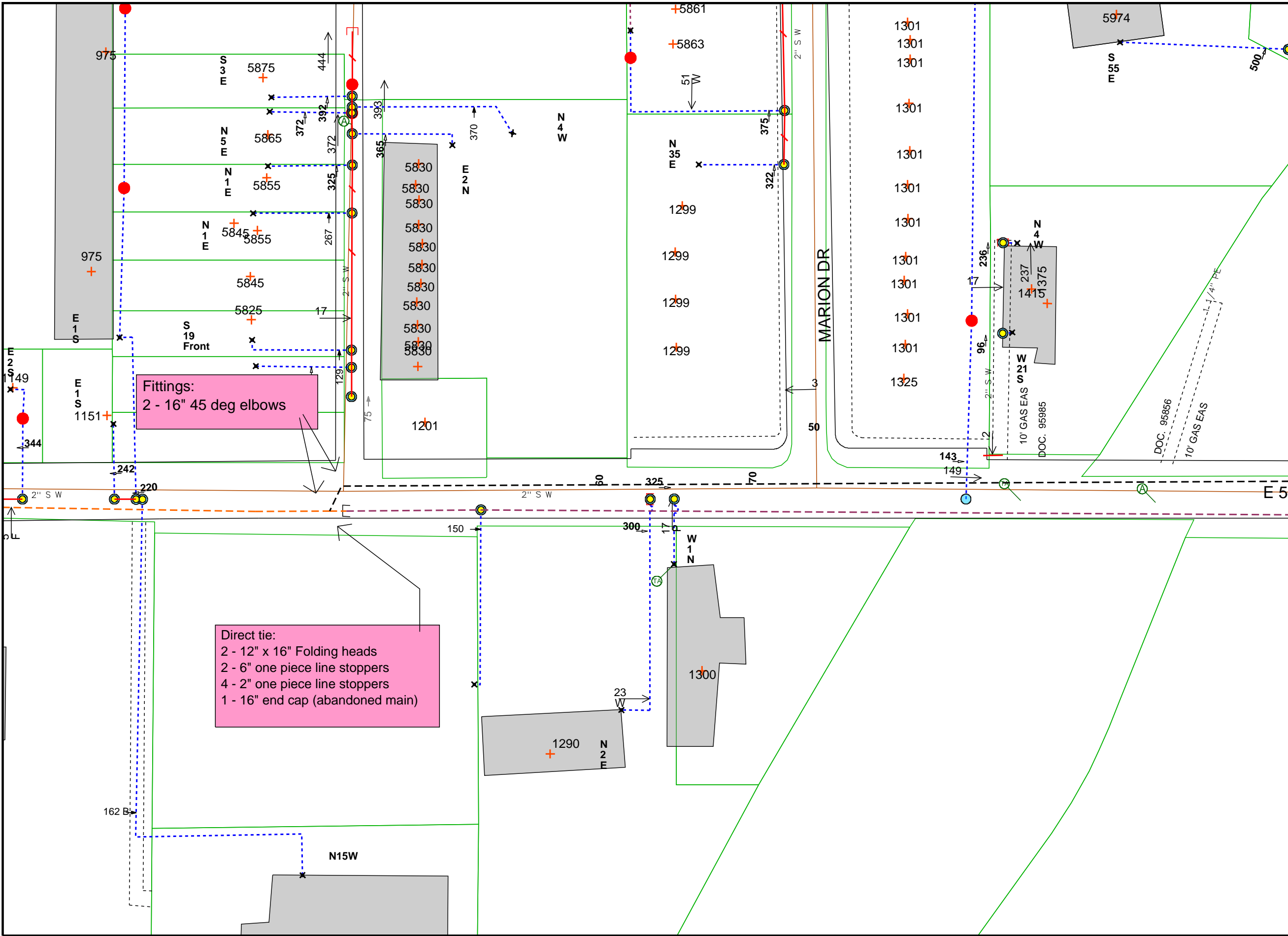
Gas	
System	: Pressure
Size	: Material
Dead End	:

Work Order #	:
Date:	06/14/2021
Sketch:	# Of # Sketch Data
Scale:	1" equals 100'



CONSTRUCTION USE ONLY	
<input type="checkbox"/> NO CHANGES (BUILT AS DESIGNED)	
<input type="checkbox"/> CHANGES MADE AS INDICATED	
(ALL URD MUST HAVE ACTUAL MEASUREMENTS FROM THE FIELD SITE)	

RFO _____
FOREMAN _____ DATE _____
TEAM LEADER _____



Work Order Information	
Service Request #	:
Design Number	: 000001022900
Designer/Planner ID	: t2450
Designer/Planner Name	: Rudel, Linda
Designer/Planner Ph #	: (303) 571-3110
Manager Approval	:

Joint Utility	
E:	G:
T:	C:

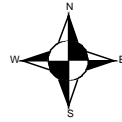
Design Location	
Division	: DENVER METRO REGION
County	: Adams
City	:
Address	: E. 58th Ave
T: 3S	R: 68W S: 11
Map #	: 2148170 03
Permit	:

Electric	
Feeder:	Voltage:
Phase:	Bkup Dev ID:

Gas	
System	: IP
Pressure	: 67-175 psig
Size	: 12" & 16"
Material	: FBE/ARO
Dead End	:

Work Order # :

Date: 06/15/2021
Sketch: 3 of 3 Sketch Data
Scale: 1" equals 100'



- CONSTRUCTION USE ONLY**
- ☐ NO CHANGES (BUILT AS DESIGNED)
 - ☐ CHANGES MADE AS INDICATED
(ALL URD MUST HAVE ACTUAL MEASUREMENTS FROM THE FIELD SITE)

RFO
FOREMAN _____ DATE _____
TEAM LEADER _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: Grant Agreement between Federal Aviation Administration (FAA) & Adams County/Colorado Air and Space Port
FROM: Dave Ruppel, Airport Director
AGENCY/DEPARTMENT: Colorado Air and Space Port
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve and County Manager sign the Grant Agreement that accepts the FAA's offer to pay 100 percent of the allowable costs in the amount of \$4,235,000 for AIP 45 to Rehabilitate Taxiway C, Install Taxiway Lighting (Taxiways A, B, C, and E (including guidance signs)

BACKGROUND:

Adams County submitted an FAA project application dated January 15, 2021 for a grant of Federal funds for a project at the Colorado Air and Space Port to rehabilitate taxiway C, install taxiway lighting, taxiways A, B, C, E, including guidance signs. The offer from FAA is in the amount of \$4,235,000. The FAA grant will cover 100% of the project and will require no sponsor match money.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Doug Edelstein, Deputy County Attorney

ATTACHED DOCUMENTS:

1. Resolution 21-664
2. Grant Agreement

FISCAL IMPACT:

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

Fund: 43**Cost Center:** 4304

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	5221		\$4,235,000
Total Revenues:			<u>\$4,235,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:	9136	43042104	\$4,235,000
Total Expenditures:			<u>\$4,235,000</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☒ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A GRANT AGREEMENT WITH THE U.S. DEPARTMENT
OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION FOR THE
COLORADO AIR AND SPACE PORT

WHEREAS, The Colorado Air and Space Port entered into an agreement with the U.S. Department of Transportation Federal Aviation Administration Grant to Rehabilitate Taxiway C, install Taxiway Lighting (Taxiways A, B, C, and E (including guidance signs)); and,

WHEREAS, the Colorado Air and Space Port recommends final acceptance of the U.S. Department of Transportation Federal Aviation Administration Grant; and,

WHEREAS, by means of the attached Grant Agreement the parties wish to set forth their respective rights and obligations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Grant Agreement with the U.S. Department of Transportation Federal Aviation Administration, a copy of which is attached hereto and incorporated herein by this reference, be and is hereby approved.

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



U.S. Department
of Transportation
**Federal Aviation
Administration**

Northwest Mountain Region
Colorado · Idaho · Montana · Oregon · Utah
Washington · Wyoming

Denver Airports District Office
26805 E. 68th Ave., Suite 224
Denver, CO 80249

July 14, 2021

Mr. Raymond Gonzales, County Manager
Adams County
4430 South Adams County Parkway
Brighton, Colorado 80601

Dear Mr. Gonzales:

We are transmitting to you for execution the Grant Offer for Airport Improvement Program (AIP) Project No. 3-08-0016-045-2021 at the Colorado Air and Space Port. Please read this letter and the Grant Offer carefully.

To properly enter into this agreement, you must do the following:

- The governing body must provide authority to execute the grant to the individual signing the grant; i.e. the sponsor's authorized representative.
- The grant must be executed no later than August 27, 2021, in order for the grant to be valid.
- The sponsor's authorized representative must execute the grant by providing their electronic signature.
- Once the sponsor's authorized representative has electronically signed the grant, the sponsor's attorney will automatically be sent via email the grant to provide their electronic signature.
- You may not make any modification to the text, terms or conditions of the grant offer.
- Following the attorney's action, the executed grant will be automatically sent to all parties as an attachment to an email.

Subject to the requirements in 2 CFR § 200.305, each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

The terms and conditions of this agreement require you to complete the project without undue delay. To ensure proper stewardship of Federal funds, **you are expected to submit payment requests for reimbursement of allowable incurred project expenses in accordance with project progress.** Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- A signed/dated SF-270 (non-construction projects) or SF-271 or equivalent (construction projects) and SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open); and

- Performance Reports, which are due within 30 days of the end of a reporting period as follows:
 1. Non-construction project: Due annually at the end of the Federal fiscal year.
 2. Construction project: Submit FAA form 5370-1, Construction Progress and Inspection Report at the end of each fiscal quarter.


Once the project is completed and all costs are determined, we ask that you close the project without undue delay and submit the final closeout report documentation as required by FAA's Denver Airports District Office.

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards. **A copy of a "Single Audit Certification Form" will be sent separately via email.** Please complete and return a copy to our office with the executed Grant Agreement. Please make a copy for your files.

Kristin Brownson is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein. If you should have any questions, please contact Kristin at 303-342-1279.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,


John P. Bauer (Jul 14, 2021 10:29 MDT)

John P. Bauer
Manager, Denver Airports District Office

Enclosures



U.S. Department
of Transportation
Federal Aviation
Administration

FAA Airport Improvement Program (AIP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	<u>July 14, 2021</u>	
Airport/Planning Area	<u>Colorado Air and Space Port</u>	
FY2021 AIP Grant Number	<u>3-08-0016-045-2021</u>	<u>(Contract No. DOT-FA21NM-1074)</u>
Unique Entity Identifier	<u>11-882-6080</u>	
TO:	<u>County of Adams, Colorado</u>	
	<u>(herein called the "Sponsor")</u>	

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated January 28, 2021, for a grant of Federal funds for a project at or associated with the Colorado Air and Space Port, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Colorado Air and Space Port (herein called the "Project") consisting of the following:

Rehabilitate Taxiway C, Install Taxiway Lighting (Taxiways A, B, C, and E (including guidance signs)),
which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the FAA Reauthorization Act of 2018 (Public Law Number 115-254); Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L), as further amended by the American Rescue Plan Act of 2021 (Public Law 117-2); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

- 1. Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$4,235,000.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$ 0 for planning

\$ 4,235,000 airport development or noise program implementation; and,

\$ 0 for land acquisition.

The source of this Grant includes funding from the Small Airport Fund, in accordance with 49 U.S.C. § 47116.

- 2. Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

- b. **Budget Period:**

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the period of performance provided in Paragraph a.1. Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to § 200.308.

- c. **Close Out and Termination**

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344).

2. The FAA may terminate this Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary, and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, and the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"). Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project, and request prior approval from FAA. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 27, 2021, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.

11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).

- a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/SAM/pages/public/index.isf>.

12. Electronic Grant Payment(s). Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. Informal Letter Amendment of AIP Projects. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. Air and Water Quality. The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. Financial Reporting and Payment Requirements. The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. Buy American. Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.

17. Maximum Obligation Increase. In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:

- a. May not be increased for a planning project;
- b. May be increased by not more than 15 percent for development projects if funds are available;

- c. May be increased by not more than the greater of the following for a, land project, if funds are available:
 - 1. 15 percent; or
 - 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

18. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA.

19. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
- c. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.

20. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

- a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
- b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

21. Trafficking in Persons.

- a. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not –
 - 1. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;
 - 2. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or
 - 3. Use forced labor in the performance of the Grant or any subgrants under this Grant.
- b. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity –
 - 1. Is determined to have violated a prohibition in paragraph a. of this condition; or
 - 2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated a prohibition in paragraph a. of this condition through conduct that is either –
 - a. Associated with performance under this Grant; or
 - b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 49 CFR Part 29.
- c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a. of this condition.
- d. Our right to terminate unilaterally that is described in paragraph a. of this condition:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this Grant Agreement.

22. Exhibit "A" Property Map. The Exhibit "A" Property Map dated September 2019 is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.

23. Employee Protection from Reprisal.

- a. Prohibition of Reprisals —
 - 1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated

against as a reprisal for disclosing to a person or body described in sub-paragraph a.2. below, information that the employee reasonably believes is evidence of:

- i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
2. Persons and bodies covered. The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
 - v. A court or grand jury;
 - vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or
 - vii. An authorized official of the Department of Justice or other law enforcement agency.
 3. Submission of Complaint — A person who believes that they have been subjected to a reprisal prohibited by paragraph a of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
 4. Time Limitation for Submittal of a Complaint — A complaint may not be brought under this condition more than three years after the date on which the alleged reprisal took place.
 5. Required Actions of the Inspector General — Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).
 6. Assumption of Rights to Civil Remedy — Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

SPECIAL CONDITIONS

24. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.
25. **Final Project Documentation.** The Sponsor understands and agrees that in accordance with 49 USC 47111, and with the Airport District Office's (ADO) concurrence, that no payments totaling more than 90.00 percent of United States Government's share of the project's estimated allowable cost may be made before the project is determined to be substantially complete. Substantially complete means the following: (1) The project results in a complete, usable unit of work as defined in the grant agreement; and (2) The sponsor submits necessary documents showing that the project is substantially complete per the contract requirements, or has a plan (that FAA agrees with) that addresses all elements contained on the punch list. Furthermore, no payments totaling more than 97.50 percent of the United States Government's share of the

project's estimated allowable cost may be made until: (1) The sponsor submits all necessary closeout documentation and (2) The sponsor receives final payment notification from the ADO.

- 26. Pavement Maintenance Management Program.** The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport. The Sponsor further agrees that the program will:
- a. Follow the current version of FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
 - b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
 - c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - a. Location of all runways, taxiways, and aprons;
 - b. Dimensions;
 - c. Type of pavement; and,
 - d. Year of construction or most recent major rehabilitation.
 2. Inspection Schedule.
 - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - a. Inspection date;
 - b. Location;
 - c. Distress types; and
 - d. Maintenance scheduled or performed.

4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

27. Project Containing Paving Work in Excess of \$500,000. The Sponsor agrees to:

- a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:
 1. The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;
 2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;
 3. Procedures for determining that the testing laboratories meet the requirements of the American Society of Testing and Materials standards on laboratory evaluation referenced in the contract specifications (D 3666, C 1077);
 4. Qualifications of engineering supervision and construction inspection personnel;
 5. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and
 6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.
 - a. Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed; highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.
 - b. Failure to provide a complete report as described in paragraph b., or failure to perform such tests, will, absent any compelling justification, result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.
 - c. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

28. Lighting. The Sponsor must operate and maintain the lighting system during the useful life of the system in accordance with applicable FAA standards.

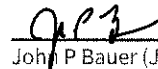
#

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



John P Bauer (Jul 14, 2021 10:29 MDT)

(Signature)

John P. Bauer

(Typed Name)

Manager, Denver Airport District Office

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated July 20, 2021

COUNTY OF ADAMS, COLORADO

(Name of Sponsor)

Raymond H. Gonzales
Raymond H. Gonzales (Jul 20, 2021 11:50 MDT)

(Signature of Sponsor's Authorized Official)

By: Raymond H. Gonzales

(Typed Name of Sponsor's Authorized Official)

Title: County Manager

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Douglas Edelstein, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Colorado. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State, the FAA Reauthorization Act of 2018 (Public Law Number 115-254); Title 49 U.S.C., Chapters 471 and 475; 49 U.S.C. §§ 40101, et seq., and 48103; and the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L), as further amended by the American Rescue Plan Act of 2021 (Public Law 117-2). In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at July 20, 2021

Douglas Edelstein
By: Douglas Edelstein (Jul 20, 2021 16:14 MDT)
(Signature of Sponsor's Attorney)

ASSURANCES

AIRPORT SPONSORS

A. General.

- a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

FEDERAL LEGISLATION

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act — 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act — 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1 2}
- f. National Historic Preservation Act of 1966 — Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.¹
- s. Power plant and Industrial Fuel Use Act of 1978 — Section 403- 2 U.S.C. 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. 874.¹
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 – Equal Employment Opportunity¹
- b. Executive Order 11990 – Protection of Wetlands
- c. Executive Order 11998 – Flood Plain Management
- d. Executive Order 12372 – Intergovernmental Review of Federal Programs
- e. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 – Environmental Justice

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement).
- b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].^{4, 5, 6}
- c. 2 CFR Part 1200 – Non-procurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures
- e. 14 CFR Part 16 – Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport noise compatibility planning.
- g. 28 CFR Part 35 – Discrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for predetermination of wage rates.¹
- j. 29 CFR Part 3 – Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- k. 29 CFR Part 5 – Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- m. 49 CFR Part 18 – Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- n. 49 CFR Part 20 – New restrictions on lobbying.
- o. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- p. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

- q. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.^{1 2}
- r. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.
- s. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.¹
- t. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- u. 49 CFR Part 30 – Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- v. 49 CFR Part 32 – Government-wide Requirements for Drug-Free Workplace (Financial Assistance).
- w. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- x. 49 CFR Part 41 – Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.
- ⁵ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁶ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.**a. Public Agency Sponsor:**

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or

document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.

- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United

States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-
 - 1. Operating the airport's aeronautical facilities whenever required;
 - 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3. Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and

purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - 1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2) charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability
 - 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
 - 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 - 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.
- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2. So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The County of Adams, Colorado, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2)

transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

Engineering and Design Services. If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U. S. C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars for AIP projects as of January 28, 2021.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or

operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 1. Describes the requests;
 2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

View the most current versions of FAA's Advisory Circulars (A/Cs) here:

https://www.faa.gov/regulations_policies/advisory_circulars/

Airports A/Cs are found in the 150 series. In addition Airspace A/Cs, found in the 70 series, also may apply for certain projects.











CFO-NMG-3-08-0016-045-2021-Grant Agreement

Final Audit Report

2021-07-20

Created:	2021-07-13
By:	FAA - AIP (9-AWA-ARP-Soar-CoreGroup@faa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAe296JRpl4t9Y82viHeEQ1rKIE35I--gU

"CFO-NMG-3-08-0016-045-2021-Grant Agreement" History

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2021-07-13 - 8:19:35 PM GMT - IP address: 155.178.180.14
-  Document emailed to John P Bauer (john.bauer@faa.gov) for signature
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-  Document emailed to Douglas Edelstein (hmliller@adcogov.org) for signature
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 Document e-signed by Douglas Edelstein (hmler@adcogov.org)

Signature Date: 2021-07-20 - 10:14:47 PM GMT - Time Source: server- IP address: 67.230.204.5

 Agreement completed.

2021-07-20 - 10:14:47 PM GMT



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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: Tuesday, August 17, 2021
SUBJECT: County Incentive Contract Amendment#1 with Department of Health Care Policy and Financing (HCPF)
FROM: Katie Griego, Director of Human Services
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Board of County Commissioners to approve the resolution for County Incentive Amendment with Department of Health Care Policy and Financing (HCPF).

BACKGROUND:

This is a request for the approval of the County Incentive Contract with Department of Health Care Policy and Financing (HCPF). The Incentive Contract provides counties with an opportunity to earn financial incentives by meeting certain benchmarks. Participation is optional and there is no risk to counties that subsequently do not meet any of the benchmarks. Those counties simply will not receive an incentive payment for the unmet benchmarks.

The actual amount of funding available to each county will be dependent upon how many counties choose to participate and the number of counties that earn the incentives.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Department of Health Care Policy and Financing (HCPF)

ATTACHED DOCUMENTS:

Resolution attached
County Incentive Contract Amendment

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:

There is no direct fiscal impact as a result of executing the contract. No additional spending authority is requested and no additional FTE are needed. This is a revenue enhancement opportunity.

The contract terms are expressly contingent upon ACHSD achieving established performance measures. Should the ACHSD meet these metrics, the Department of Health Care Policy and Financing (HCPF) will reimburse our county's Medicaid program expenditures with additional federal funding at a higher rate of cost sharing. This becomes a potential revenue enhancement for Fund 15, touching any cost centers that include federal Medicaid funding. There is no "downside" to the contract because if ACHSD does not meet the identified performance measures, the standard federal/state/county cost sharing (as budgeted) continues to apply to the county's program expenditures.

The maximum revenue gain for the current fiscal year is: \$511,012.92. This equates to complete reimbursement of Adams County's share of Medicaid program administration costs if the entire Medicaid allocation was spent.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING COUNTY INCENTIVE CONTRACT AMENDMENT
NO. 1 BETWEEN ADAMS COUNTY AND THE STATE OF COLORADO THROUGH THE
COLORADO DEPARTMENT OF HEALTH CARE POLICY AND FINANCING

WHEREAS, the Adams County Human Services Department wishes to participate in the County Incentive Program offered by the State of Colorado through the Colorado Department of Health Care Policy and Financing (HCPF); and,

WHEREAS, pursuant to Contract Amendment No.1, the State of Colorado through the Department of Health Care Policy and Financing (HCPF) will provide incentives for meeting specific Medicaid benchmarks, including: Eligibility Performance, Exceptional Eligibility Performance, Training Performance, Cybersecurity Performance, and Food Security Performance from July 1, 2021 through June 30, 2022; and,

WHEREAS, the maximum amount payable under this amendment in State Fiscal Year 2021-2022 is not to exceed five hundred eleven thousand, and twelve dollars and ninety two cents (\$511,012.92); and,

WHEREAS, the State of Colorado, shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment July 1, 2021 and shall terminate on the termination of the Contract June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED, by the Adams County Board of Commissioners, County of Adams, State of Colorado, that Contract Amendment No. 1 for the County Incentive between Adams County and the State of Colorado through the Colorado Department of Health Care Policy and Financing be approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute approval of said Contract Amendments with the Colorado Department of Health Care Policy and Financing.

CONTRACT AMENDMENT #1

SIGNATURE AND COVER PAGE

State Agency Department of Health Care Policy and Financing	Original Contract Number 2021CMIP001
Contractor Adams County	Amendment Contract Number 2021CMIP001A1
Current Contract Maximum Amount: Initial Term State Fiscal Year 2021 \$511,012.92 Extension Terms State Fiscal Year 2022 \$511,012.92 Total for All State Fiscal Years \$1,022,025.84	Contract Performance Beginning Date July 1, 2021 Current Contract Expiration Date June 30, 2022

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

<p style="text-align: center;">CONTRACTOR</p> <p style="text-align: center;">Katie Griego, County Director/ Erica Hannah, Commissioner Adams County</p> <p>By: _____</p> <p>Date: _____</p>	<p style="text-align: center;">STATE OF COLORADO</p> <p style="text-align: center;">Jared S. Polis, Governor Department of Health Care Policy and Financing Kim Bimestefer, Executive Director</p> <p>By: _____</p> <p>Date: _____</p>
<p style="text-align: center;">In accordance with §24-30-202, C.R.S., this Amendment is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p style="text-align: center;">By: _____</p> <p style="text-align: center;">Amendment Effective Date: _____</p>	

1. PARTIES

This Amendment (the “Amendment”) to the Original Contract shown on the Signature and Cover Page for this Amendment (the “Contract”) is entered into by and between the Contractor and the State.

2. TERMINOLOGY

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. AMENDMENT EFFECTIVE DATE AND TERM

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after of the Amendment term shown in **§3.B** of this Amendment.

B. Amendment Term

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment July 1, 2021 and shall terminate on the termination of the Contract June 30, 2022.

4. PURPOSE

The purpose of this Amendment is to create performance-based benchmarks and deliverables for county departments of human/social services to achieve certain performance standards related to County Administration, Medical Assistance Eligibility and cooperation with other Medical Assistance-related entities. This Amendment includes new Performance Incentives.

5. MODIFICATIONS

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. The Contract Initial Contract Expiration Date on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- B. The Contract Maximum Amount table on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- C. This amendment is modifying the previous scope of work, deleting the previous statement of work, and replacing it with Exhibit A1 as shown below.
- D. This amendment is adding Exhibit D: Review Sample Size Exemption Process Flow.

6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the

Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.

EXHIBIT A1, STATEMENT OF WORK

1. TERMINOLOGY

- 1.1. The following list is provided to assist the reader in understanding acronyms, abbreviations and terminology used throughout this document.
 - 1.1.1. Applicant – An individual for whom the Contractor is performing a Determination.
 - 1.1.2. Benchmark - degrees of performance between undesired current performance and target performance (example: current timeliness 90%, benchmark for next month= 93% until we reach 95%)
 - 1.1.3. Child Health Plan *Plus* (CHP+) – public low-cost health insurance for certain children and pregnant women.
 - 1.1.4. Compliance - these measures are tied to contracts or to ensure Colorado does not fall below expected standards.
 - 1.1.5. COGNOS/Decision Support System 01 (DSS01) – the Department’s data reporting systems that use information from the Colorado Benefits Management System (CBMS).
 - 1.1.6. Colorado Benefits Management System (CBMS) – the State’s eligibility determination system.
 - 1.1.7. Colorado Information Security Policies (CISP) - Colorado Information Security Policies promulgated by the Chief Information Security Officer in the Governor’s Office of Information Technology pursuant to §§24-37.5-401, *et seq.*, C.R.S.
 - 1.1.8. Colorado interChange (interChange) – the State’s claims payment system and related subsystems that utilize eligibility information from CBMS to pay providers for medical and/or other claims. The system and related subsystems also collects and analyzes data related to those payments.
 - 1.1.9. Correction Action Plan (CAP) - A formal plan implemented with technical assistance to address non-compliance and/or performance.
 - 1.1.10. County Administration website – the Department’s public-facing website where contract documentation is kept for the County Incentives Program (<http://www.colorado.gov/hcpf/county-admin>).
 - 1.1.11. County Financial Management System (CFMS) – the accounting system utilized by the Contractor to record expenditures against county administration funding for Colorado’s Medical Assistance Program. The system is also used to issue Performance Incentive Payments to eligible Contractors.
 - 1.1.12. County Incentives Program – program that provides specific funding to county departments of human/social services for meeting Medicaid-related Performance Incentive Standards in their counties. Also referenced as Performance Incentive Standard Program throughout this Agreement.
 - 1.1.13. Determination – The act of using CBMS to determine if an Applicant is eligible for the Colorado Medical Assistance Program based on information submitted on a new application, a redetermination or a change in member circumstance.

- 1.1.14. Disenroll or Disenrollment – The act of processing a change in circumstance that affects a member’s eligibility and makes them ineligible for coverage within Health First Colorado or Child Health Plan *Plus*.
- 1.1.15. Governor’s Office of Information Technology (OIT) – The office created by and described in §§24-37.5.101, *et seq.* C.R.S. OIT is the Information Technology Service Provider for Consolidated State Agencies.
- 1.1.16. HCPF Memo Series - The Department’s policy, operational and informational communications that are utilized to provide contract clarifications, provide data and operational guidance and share information pertaining to the County Incentives Program.
- 1.1.17. Health First Colorado – the member-facing name for Colorado's Medical Assistance Program, which includes all programs that use the Modified Adjusted Gross Income (MAGI) methodology.
- 1.1.18. Home and Community-Based Services (HCBS) - HCBS waiver programs provide additional benefits and services to eligible populations in addition to the standard benefit package offered to all members.
- 1.1.19. Improvement Action Plan (IAP) - An informal plan implemented with technical assistance to address non-compliance and/or performance that may lead to noncompliance.
- 1.1.20. Information Technology Service Provider (ITSP) - A Service Provider that provides information technology services to the Contractor. The ITSP may be an internal department, a third-party vendor or OIT.
- 1.1.21. Long Term Care (LTC) - Long-Term Care is a Medical Assistance program that provides nursing-home care, home-health care, personal or adult day care for individuals aged at least 65 years or with a chronic or disabling condition.
- 1.1.22. Management Decision Letter (MDL) -A formal notification issued by the Department, through a letter that details areas and findings of noncompliance by the Contractor. An MDL can be issued for not meeting performance targets on the MAP Dashboard.
- 1.1.23. Member – An individual who is eligible for the Colorado Medical Assistance Program. Also known as a client.
- 1.1.24. Medicaid Assistance Performance (MAP) Dashboards - a graphic representation of essential information regarding performance measures, targets and benchmarks and the county’s actual performance. The MAP Dashboards highlights each county’s performance and quality.
- 1.1.25. Performance Measure - A quantification that provides objective evidence of the degree to which a performance result (goal) is occurring over time.
- 1.1.26. Program for the All-Inclusive Care for the Elderly (PACE) – Program provides comprehensive medical and social support services to certain frail individuals 55 years of age and over. The goal of PACE is to keep individuals in their homes and communities through comprehensive care coordination.
- 1.1.27. PuMP - Performance Measurement Process developed by Stacey Barr.
- 1.1.28. Reporting Period – The period of time for each performance standard used to measure whether the Contractor met that standard.

- 1.1.281. The First Reporting Period for a SFY shall begin on July 1 of that SFY and end on December 31 of that SFY.
- 1.1.282. The Second Reporting Period for a SFY shall begin on January 1 of that SFY and end on June 30 of that SFY.
- 1.1.29. Redetermination – A Determination as defined under 10 C.C.R. 2505-8.100.3.P.
- 1.1.30. State Fiscal Year (SFY) – The period beginning July 1 of each calendar year and ending on June 30 of the following calendar year. Also referred to as fiscal year in this Exhibit.
- 1.1.31. Status Report – a communication to the Contractor that details which Performance Incentive Standards were met for each Reporting Period.
- 1.1.32. Timely Determination – Any Determination that is completed within the timeliness requirements set forth in 10 C.C.R. 2505-8.100.3.D.
- 1.1.33. Timely Disenrollment – Processing a change in a member’s circumstance and making a determination within fifteen (15) calendar days.
- 1.1.34. Timely Redetermination – Any Redetermination that is completed by the last day of the month prior to the month in which the member’s new annual enrollment period begins.
- 1.1.35. Target - Degree of performance we are aiming to achieve (i.e. 95% Timeliness)
- 1.1.36. Untimely Determination – Any Determination that is not completed within the timeliness requirements set forth in 10 C.C.R. 2505-8.100.3.D.
- 1.1.37. Untimely Redetermination – Any Redetermination that is not completed by the last day of the month prior to the month in which the member’s new annual enrollment period begins. This is based on the CBMS RRR Due Date.

2. COUNTY DETERMINATIONS

- 2.1. The Contractor shall perform all Medicaid eligibility-related work within the Contractor’s county, required under C.R.S. §25.5-1-101 *et seq.* The Department and the Contractor share the costs of this work performed by the Contractor as defined in those statutes and this Contract shall not impact the allocated amount of that cost sharing.

3. SYSTEMS USED TO DETERMINE COMPLIANCE WITH PERFORMANCE INCENTIVES STANDARDS

- 3.1. Systems Utilized to Determine Compliance
 - 3.1.1. To determine whether the Contractor met any or all the Performance Incentives Standards when completing determinations and redeterminations within the Contractor’s county, the Department will utilize the COGNOS/DSS01 systems to pull data tracking and reports that track the Contractor’s compliance with certain Performance Incentive Standards. This data will be visualized on each county’s MAP Dashboards.
 - 3.1.2. To determine whether the Contractor met any or all the Performance Incentives Standards when working with Medicaid populations within the Contractor’s county, the Department may utilize data from the Colorado interChange system.
 - 3.1.3. The above list of systems is not all-inclusive and the Department will, at its discretion, utilize additional data and reports from the COGNOS/DSS01, interChange, and/or other systems to determine whether the Contractor met any or all the Performance Incentives Standards.

- 3.1.4. The date the data or reports will be pulled from the COGNOS/DSS01, interChange, and/or other systems published on the MAP Dashboard will be defined in each applicable Performance Incentive Standard and/or the PuMP template for those performance measures.
- 3.1.5. The Contractor should utilize policy, operational and informational guidance provided in this Exhibit and through the HCPF Memo Series for each Performance Incentives Standard to assist with implementing the Performance Incentives Standard and pulling applicable data and reports to determine the Contractor's compliance with any or all the Performance Incentives Standards.
- 3.2. Communications Utilized to Determine Compliance
 - 3.2.1. To fulfill the requirements in Exhibit A1 Statement of Work and earn a Performance Incentive Payment, the Contractor shall utilize and comply with guidance issued through the HCPF Memo Series.
 - 3.2.2. The Contractor will utilize the HCPF Memo Series to find any forms, templates, program contacts or additional information needed to operationalize the Performance Incentives Standard Program referenced throughout this Agreement.
 - 3.2.3. If additional guidance or contract clarification is needed, the Department may release additional guidance to the Contractor through the HCPF Memo Series.

4. PERFORMANCE INCENTIVES STANDARD PROGRAM

- 4.1. The Contractor may earn Performance Incentive Payments to reimburse it for a portion of its cost sharing as described in Section 2.
- 4.2. Accuracy Performance Incentive Standard
 - 4.2.1. The Contractor may earn the Accuracy Performance Incentive Payment by meeting the Accuracy targets at the end of the Second Reporting Period. To earn the Accuracy Performance Incentive Payment, the Contractor must meet both targets as specified in section 4.2.1.1, which includes (1) Target for Inaccurate Eligibility Determination Rate and (2) Target for Errors that do not Impact Eligibility.
 - 4.2.1.1. Accuracy Targets
 - 4.2.1.1.1. The Inaccurate Eligibility Determination Rate target is used to determine how many individuals in the sample had an incorrect determination.
 - 4.2.1.1.1.1. The Inaccurate Eligibility Determination Rate is calculated as the number of individuals that were incorrectly approved, denied, or terminated divided by the total number of individuals in the sample (%), monthly (includes applications, redeterminations, and case changes).
 - 4.2.1.1.2. The Errors that do not Impact Eligibility target is used to determine how many individuals in the sample had a correct determination with errors that did not impact eligibility.
 - 4.2.1.1.2.1. The Errors that do not Impact Eligibility is calculated as the number of individuals with error(s) that did not impact eligibility divided by number of individuals in the sample, monthly (includes applications, redeterminations, and case changes).

- 4.2.1.2. HCPF Quality Assurance Process and Accuracy Dashboard
 - 4.2.1.2.1. The Contractor shall comply with HCPF Operational Memo (OM) 21-030, which specifies the Contractor's role in the state quality assurance (QA) case review process.
 - 4.2.1.2.1.1. The QA case reviews occur monthly.
 - 4.2.1.2.1.2. The QA case review process is to monitor the accuracy and quality of eligibility determinations for Medical Assistance made by the Contractor.
 - 4.2.1.2.1.3. The Contractor must respond to documentation requests and error findings within ten (10) business days of the request to ensure QA case reviews are completed timely.
 - 4.2.1.2.1.4. The Contractor must respond to the Department's QA case review error findings by using the two options, 1) Agree/Concur or 2) Disagree/Rebut within ten (10) business days.
 - 4.2.1.2.1.5. If additional or revised guidance on the state quality assurance case review process is issued, then the Contractor shall comply with the most current, recent information issued through the HCPF Memo Series.
 - 4.2.1.2.2. The Department shall utilize the Medical Assistance Performance (MAP) Accuracy Dashboard to publish the results of the quality assurance case review findings on a monthly basis and sends the results to the County Directors and County Commissioners.
- 4.2.1.3. Setting Accuracy Targets and Benchmarks
 - 4.2.1.3.1. The Department shall use the May 2021 data, which will be published on the June 2021 MAP Accuracy Dashboard, to set the Second Reporting Period targets and quarterly benchmarks. The Department shall communicate the targets and benchmarks the Contractor is required to meet at the conclusion of the Second Reporting Period through HCPF Memo Series.
- 4.2.1.4. Determining Compliance with the Accuracy Performance Incentives Standards
 - 4.2.1.4.1. The MAP Accuracy Dashboard will be available monthly to the Contractor to determine the Contractor's performance over the fiscal year. To determine compliance with the Accuracy Performance Incentive, the Department will utilize the June 2022 Accuracy data, available in the July 2022 MAP Accuracy Dashboard, to determine whether the Contractor met or exceeded the specified Accuracy target.
 - 4.2.1.4.2. The Department will take the Contractor's final actual performance on the MAP Accuracy Dashboard in comparison to the Contractor's Accuracy targets at the end of the fiscal year to determine if the Contractor's actual performance has met and/or exceeded the Accuracy targets to earn an Accuracy Performance Incentive Payment. The percentage calculation has zero (0) decimal places and will not be rounded.
- 4.2.1.5. Review Sample Size Exemptions
 - 4.2.1.5.1. If the Contractor has a review sample size, as defined in section 4.2.1.5.2, performed by HCPF QA, the Contractor may be eligible for the Review Sample Size Exemption.
 - 4.2.1.5.2. Definition of Review Sample Size

- 4.2.1.5.2.1 The Contractor with twenty (20) or fewer quality assurance case reviews per fiscal year would qualify for a Review Sample Size Exemption. The Contractor with a review sample size that do not meet one or both of the Accuracy Incentive targets as defined in section 4.2.1.1 may be eligible for the Review Sample Size Exemption:
- i. Inaccurate Eligibility Rate and/or,
 - ii. Errors that do not impact Eligibility.
- 4.2.1.5.3 Determining Targets percentage (%) for Potential Review Sample Size Exemptions
- 4.2.1.5.3.1 The Department shall have two tier target percentages for the Accuracy Targets:
- 4.2.1.5.3.1.1 Tier 1 target percentage (%): The Contractor with twenty (20) or more quality assurance case reviews.
- 4.2.1.5.3.1.2 Tier 2 target percentage (%): The Contractor with fewer than twenty (20) quality assurance case reviews.
- 4.2.1.5.3.2 The Department shall set the two tier targets percentage based on the June 2021 data for the Accuracy Incentive.
- 4.2.1.5.3.2.1 The finalized targets percentage will be communicated through the HCPF Memo Series.
- 4.2.1.5.4 Review Sample Size Exemption Process
- 4.2.1.5.4.1 The Department shall follow Exhibit D for the Review Sample Size Exemption Process.
- 4.2.1.5.4.2 Definition of Similar Error(s)
- 4.2.1.5.4.2.1 The MAP Accuracy Dashboard identifies the accuracy rates for each Contractor; HCPF QA provides those errors caused by the Contractor that impact accuracy rates. This allows the Contractor to address the root cause of errors to prevent similar errors going forward. If errors are not addressed by the Contractor and they repeat in future months, the errors will be considered similar errors.
- 4.2.1.5.4.3 If the Contractor meets only one target with less than twenty (20) reviews, the Review Sample Size Exemption Process will be applied only to the one target not met by the Contractor.
- 4.2.1.5.4.3.1 If the QA case review size is less than three (3), the three (3) errors are not similar errors at the end of fiscal year, an automatic exemption is applied,
- 4.2.1.5.4.3.1.1 If the three (3) errors are similar errors at the end of fiscal year, no automatic exemption is applied.
- 4.2.1.5.4.3.2 If the QA case review size is greater than three (3) over the course of the fiscal year with no similar errors, exemption process is applied, and the initial target percentage shall be reviewed per section 4.2.1.5.3, and the Department may review additional documentation per the Department's discretion to recalculate the percentage, if needed.

- 4.2.1.5.4.4 The Contractor that does not meet both targets with less than twenty (20) reviews, exemption will be applied to both targets.
- 4.2.1.5.4.4.1 If the QA case review size is less than three (3) over the course of the fiscal year, the three (3) errors are not similar errors at the end of fiscal year, an automatic exemption is applied,
- 4.2.1.5.4.4.1.1 If the three (3) errors are similar errors at the end of fiscal year, no automatic exemption is applied.
- 4.2.1.5.4.4.2 If the QA case review size is greater than three (3) over the course of the fiscal year with no similar errors, exemption process is applied, and the initial target percentage shall be reviewed per section 4.2.1.5.3, and the Department may review additional documentation per the Department's discretion to recalculate the percentage, if needed.
- 4.2.1.5.5 Notification of Review Sample Size Exemption
- 4.2.1.5.5.1 If the Contractor does not meet the Accuracy Incentive Targets per section 4.2.1.5.3, they will be notified through the Status Report of the Second Reporting Period.
- 4.2.1.5.5.2 The Contractor that does not meet the Accuracy Incentive Targets but qualifies for the exemption process per section 4.2.1.5.4, the Contractor will be notified through the Status Report.
- 4215521 If the Contractor qualifies for the Review Sample Size Exemption Process, the Department shall review previously submitted documentation from the Contractor based on their MAP Accuracy Dashboard and may request additional documentation as needed.
- 4215522 The Contractor shall submit any additional documentation requested for the exemption process to hcpf_countyrelations@state.co.us within ten (10) business days from the day of notification.
- 4.2.1.5.6 Review Sample Size Exemption Process and Accuracy Performance Incentive Payment
- 4.2.1.5.6.1 The Contractor shall earn an Accuracy Performance Incentive Payment if both Accuracy Targets defined at sections 4.2.1.1.1 and 4.2.1.1.2 are met after eligible exemption(s) are applied.
- 4.2.2 BENCHMARKS: Individualized, Contractor-specific accuracy targets for Inaccurate Eligibility Determinations and Errors that do not impact Eligibility.
- 4.3 Performance Compliance Performance Incentive Standard
- 4.3.1 The Contractor shall comply monthly with the Director-level MAP Dashboard measures. The performance measures include timeliness of applications/redeterminations, timeliness of long term services and supports (LTSS) applications/redeterminations, timeliness of case changes, etc.
- 4.3.1.1 The specific Director-level measures to be included in the Performance Compliance Performance Incentives Standard shall be communicated through HCPF Memo Series.

- 4.3.1.2 The Department reserves the right to remove and/or add additional measures as it is appropriate.
- 4.3.1.3 If adding or revising MAP Dashboard measures, the Department shall apply the PuMP process and the Contractor shall have an opportunity to provide feedback.
- 4.3.2 Department Monitoring of MAP Dashboards
 - 4.3.2.1 The Department updates the MAP Dashboards monthly, which are accessible to the Contractor through the Department's MAP Dashboard SharePoint Page; copies of these Dashboards are also emailed to Contractor leadership monthly.
- 4.3.3 Contractor Monitoring of MAP Dashboards
 - 4.3.3.1 The Contractor must monitor the monthly published MAP Dashboards to ensure targets are met.
 - 4.3.3.2 The Contractor shall designate MAP Dashboard performance owners to access the MAP Dashboards and follow the Standard Operating Procedure (SOP) that is available on the Department SharePoint Page to ensure targets are met and to take action.
 - 4.3.3.3 The Contractor shall review and investigate the root causes for not achieving the target(s).
 - 4.3.3.4 Contractors shall respond with the outcome of the investigation for not meeting the target based on the established MAP Dashboard process.
 - 4.3.3.5 The Contractor shall follow guidance regarding the MAP Dashboard process as issued through the MAP Dashboard SOP, trainings and HCPF Memo Series.
- 4.3.4 Determining Compliance with Performance Compliance Performance Incentives Standard
 - 4.3.4.1 The Contractor will be deemed out of compliance for specific Director-level measures when the Contractor has not met the target(s) after a short- or long-run of performance.
 - 4.3.4.1.1 The Contractor shall refer the MAP Dashboard SOP and HCPF Memo Series for guidance on what constitutes a short- or long-run of performance.
 - 4.3.4.1.2 A Management Decision Letter (MDL), requiring the Contractor to create an Improvement Action Plan (IAP) or Corrective Action Plan (CAP), will be issued to the Contractor to address the short- or long-run of performance.
 - 4.3.4.1.2.1 The Contractor shall refer to HCPF OM 21-004 for guidance on MDLs, IAPs and CAPs.
 - 4.3.4.1.2.1.1 If additional guidance or clarification on MDLs, IAPs and CAPs is issued by the Department, the Contractor shall comply with the most recently released information.
 - 4.3.4.1.2.1.1.1 The issuance of the MDL on a specific Director-level measure signifies that measure as being out-of-compliance. Performance measures with an active MDL shall be ineligible for a Performance Compliance Performance Incentive Payment.
 - 4.3.4.1.2.2 The Contractor may earn the Performance Compliance Performance Incentive Payment by ensuring that a certain number of Director-level measures maintain compliance with the performance targets and are not issued an MDL.

- 4.3.4.1.2.2.1 The specific number of Director-level measures that the Contractor must maintain compliance with shall be communicated through the HCPF Memo Series.
- 4.3.5 BENCHMARKs: The Contractor shall maintain compliance with a certain amount of Director-level measures out of the total number of Director-level measures reported on the MAP Dashboard.
- 4.4 Cyber Security Performance Incentive Standard
 - 4.4.1 The Contractor may earn one Cyber Security Performance Incentive Payment for both Reporting Periods in which the Contractor submits the required deliverable(s) relating to remediation of certain high-risk non-compliant cyber security standards based on Colorado Information Security Policies (CISP) and federal Health and Human Services Security Risk Assessment. The Department will provide additional guidance through the HCPF Memo Series, which can also be found on the [County Administration](#) website.
 - 4.4.2 Fiscal Year Deliverable
 - 4.4.2.1 No later than the semi-annual reporting due date for the Second Reporting Period, the Contractor shall use a written Remediation Deliverable to address certain areas of actionable high-risk non-compliance to be identified by the Department based on the Contractor's FY 2020-21 Risk Assessment and Remediation Plan Deliverable.
 - 4.4.2.1.1 If the Contractor has not completed the FY 2020-21 Risk Assessment and Remediation Plan Deliverable, this Deliverable must be completed and submitted to the Department in order to be eligible to earn FY 2021-22 Cyber Security Incentive funds. Full compliance with each and every CISP does not need to be met by the semi-annual due date for the Second Reporting Period; rather, the Contractor, shall work with the State to remediate identified actionable high-risk non-compliant Cyber Security standards.
 - 4.4.3 DELIVERABLE: Completed Remediation Deliverable submitted no later than the semi-annual due date for the Second Reporting Period.
- 4.5 Continuous Coverage Performance Incentive Standard
 - 4.5.1 The Contractor may earn a Continuous Coverage Performance Incentive Payment for the fiscal year in which the Contractor meets its specified benchmarks relating to the percentage of Medical Assistance members who have an eligibility review within one hundred eighty (180) calendar days of the end of the COVID-19 public health emergency as described in section 4.5.
 - 4.5.1.1 Notification of end of continuous coverage and COVID-19 public health emergency
 - 4.5.1.1.1 Upon notification from the federal government that the continuous coverage requirement for Medical Assistance members has ended, the Contractor will be notified through the HCPF Memo Series. The communication will include the starting date of the one hundred eighty (180) calendar days period to review eligibility for those members impacted by the continuous coverage requirement.
 - 4.5.1.2 Percentages of Medical Assistance members with a required review of eligibility

- 45.121 The Contractor shall review eligibility within one hundred eighty (180) calendar days for at least ninety percent (90.00%) of Health First Colorado and CHP+ members that require a review due to the end of the COVID-19 public health emergency.
- 45.122 The Contractor shall review eligibility within one hundred eighty (180) calendar days for at least ninety percent (90.00%) of Long Term Services and Supports members that require a review due to the end of the COVID-19 public health emergency.
- 45.1.3 Members who require a review of eligibility
 - 45.13.1 The Department will work with the CBMS Contractor to review eligibility for those members who have the necessary information at the end of the COVID-19 public health emergency. For those members who do not have the necessary information to review eligibility, the Contractor will be responsible for ensuring the timely completion of eligibility review within one hundred eighty (180) calendar days of the end of COVID-19 public health emergency.
 - 4.5.1.3.1.1 The Department has the discretion to amend section 4.5 if the PHE guidance changes upon federal government direction.
- 45.1.4 Determining Compliance with the Continuous Coverage benchmarks
 - 45.14.1 The Department will total the number of Health First Colorado and CHP+ members that the Contractor completed a review of eligibility within one hundred eighty (180) calendar days of the end of the COVID-19 public health emergency and divide that by the total number of all Health First Colorado and CHP+ members that required a review of eligibility due to COVID-19 public health emergency in the Contractor's county.
 - 45.14.2 The Department will total the number of LTSS members that the Contractor completed a review of eligibility within one hundred eighty (180) calendar days of the end of the COVID-19 public health emergency and divide that by the total number of all LTSS members that required a review of eligibility due to COVID-19 public health emergency in the Contractor's county.
 - 45.14.3 To earn the Continuous Coverage Performance Incentive Payment, the Contractor shall meet both the benchmarks described in section 4.5.1.4.
 - 45.14.4 The Department will utilize a data pull from CBMS to determine compliance with the benchmarks of the Continuous Coverage Performance Incentive Standard.
- 4.5.2 BENCHMARKS: Review benchmarks for ninety percent (90.00%) of Health First Colorado, CHP+ and LTSS members who require a review of eligibility due to the end of the COVID-19 public health emergency as described in section 4.5.

5 SEMI-ANNUAL REPORTING

- 5.1 The Contractor shall submit documentation to the Department to verify the Contractor's compliance with each Performance Incentive Standard and will submit such documentation on a semi-annual basis as required. The Contractor must submit documentation to hcpf_countyrelations@state.co.us, unless otherwise specified through the HCPF Memo Series.
 - 5.1.1 For the Second Reporting Period, the Contractor shall submit the following documentation:

- 5.1.1.1 Any Accuracy Performance Incentive Standard Review Sample Size Exemption Process documentation for the fiscal year if the Contractor failed to meet specified target(s). The Contractor shall only submit documentation upon the Department's request.
- 5.1.1.2 Any Cyber Security Performance Incentive Standard Remediation Plans or other documents listed as deliverables under this agreement or specified through the HCPF Memo Series.
- 5.1.2 DUE DATE: July 5, 2022

6 EXEMPTIONS

6.1 Exemptions for the Accuracy Performance Incentive Standard

- 6.1.1 The Contractor shall be responsible submitting any additional documentation requested for the exemption process.
- 6.1.2 The Department may approve or reject any request for the Accuracy Targets exemption and may limit the total number of exempted for the Accuracy Performance Incentive Standard.
 - 6.1.2.1 The Department will deny exemption requests that do not meet the Accuracy Targets and Benchmarks per section 4.2.1.3 and timeliness definition set forth in 10 C.C.R. 2505-8.100.3.D (d) and section 1.1 due to the fault of the Contractor and/or any exemption requests based on the following:
 - 6.1.2.1.1 Failure of the Contractor to use the MAP Accuracy Dashboard for the purposes of fulfilling Exhibit A1, Statement of Work.
 - 6.1.2.2 The reasons for denial of an exemption as stated in section 6 are not all-inclusive and the Department reserves the right to deny any exemption for reasons not stated in section 6.
 - 6.1.2.2.1 Prior to denying an exemption for reasons beyond those stated in section 6, the Department may, at its discretion, request further information from the Contractor to determine whether the request for exemption meets the exemption standards as stated in section 6, Exemptions.
 - 6.1.2.3 The Department may approve or reject any request for exemption due to unusual circumstances and may limit the total number of exemption requests.

6.2 Exemptions for Performance Incentive Standards other than the Accuracy Performance Incentive Standard.

- 6.2.1 Exemptions will not be considered for any Performance Incentive Standard listed under section 6.2.1.
 - 6.2.1.1 Performance Compliance Performance Incentive Standard
 - 6.2.1.2 Cyber Security Performance Incentive Standard
 - 6.2.1.3 Continuous Coverage Performance Incentive Standard
- 6.2.2 The Contractor's performance and compliance with the Performance Incentive Standards listed under section 6.2.1 will be deemed final, as determined by the Department, and Performance Incentive Payments made without the opportunity to submit an exemption.

7 NOTIFICATIONS

- 7.1 After each Reporting Period, the Contractor will be provided a Status Report that details which Performance Incentive Standards were met.

- 7.1.1 The Contractor's Reporting Period Status Report will only detail which Performance Incentive Standards were met for the Reporting Period in question. Funding amounts will not be provided until the conclusion of the fiscal year.
- 7.1.2 If the Contractor has more than one Reporting Period in the fiscal year to meet any Performance Incentive Standards, the Reporting Period Status Report will not include the Contractor's performance in those Performance Incentive Standards.
- 7.2 After the conclusion of the fiscal year, the Department will provide the Contractor a final Status Report that details which Performance Incentive Standards were not met and met and how much Performance Incentive Payments were earned by the Contractor.
- 7.2.1 The final Status Report cannot be disputed; if the Contractor disagreed with the Department's determination of compliance with any Performance Incentive Standard, the Contractor must have disputed that result based on the Reporting Period Status Report.
- 7.3 Each Reporting Period Status Report and the final Status Report will be sent to the county human/social services director and will act as the official notification of the Contractor's compliance with the Performance Incentives Standards.
- 7.4 Status Reports for each Reporting Period will be sent within ten (10) calendar days after the Semi-Annual Reporting due date for each Reporting Period as found in Section 5, Semi-Annual Reporting. The date on which the Status Report for each Reporting Period is sent to the Contractor will be considered the Status Report Date.
- 7.4.1 If unusual circumstances have delayed the Contractor's Reporting Period or final Status Reports, the Department will inform the Contractor of the delay and an anticipated date of resolution.
- 7.5 The final Status Report will be sent upon the Department's determination of final Performance Incentive Payment amounts.
- 7.6 The Contractor will have the opportunity to dispute the Status Report results as defined in section 8, Dispute Resolution.

8 DISPUTE RESOLUTION

- 8.1 Opportunity and Timeframe for Dispute Resolution
 - 8.1.1 In the event the Contractor disagrees with the findings of the official notification as found in section 7, Notifications, the Contractor will have the opportunity to dispute the Reporting Period Status Report for the Reporting Period in question.
 - 8.1.2 The final Status Report cannot be disputed per section 7.2.
 - 8.1.2.1 The Contractor will have ten (10) calendar days from the Status Report Date to review each Reporting Period Status Report and dispute the results.
 - 8.1.2.2 If the Contractor fails to dispute the Reporting Period Status Report within ten (10) calendar days from the Status Report Date, the Status Report results will be deemed final. No further disputes will be allowed, and compensation will be made per section 9 based on the results of the non-disputed Status Report.
- 8.2 Allowable Disputes
 - 8.2.1 The Contractor will be allowed to dispute the results of the Status Report based on the following reasons:

- 8.2.1.1 The Contractor submitted documentation that was required for a Performance Incentive Standard, so long as the Contractor has proof that the required documentation was submitted on or before the contractually-required due date.
- 8.2.1.2 The Contractor requests a re-review of the Contractor's submitted documentation that was used to determine compliance with any Performance Incentive Standard.
- 8.2.1.3 The Contractor has available data, such as systems reports or other tracking methodologies, that conflicts with the Department's available data that will utilized to determine compliance with a Performance Incentive Standard.
- 8.2.1.3.1 The Contractor will be responsible for providing all necessary and relevant data available to the Department in order to determine if the Contractor's data actually conflicts with the Department's data.
- 8.2.1.3.2 The Department will make the final determination when a conflict of data occurs and will make Performance Incentive Standard Payments based on its final determination.
- 8.2.2 The Department reserves the right to add additional allowable dispute reasons throughout the fiscal year based on additional information made available from the Department and/or Contractor. These additional allowable dispute reasons will be considered on a case-by-case basis, and the Department's determination of additional allowable dispute reasons are final and not subject to the Dispute Resolution process as outlined in section 8.
- 8.3 Nonallowable Disputes
 - 8.3.1 The Contractor will not be allowed to dispute the results of the Status Report based on the following reasons:
 - 8.3.1.1 The Contractor failed to meet contractually-specified requirements relating to the content of submission of deliverables and the timely submission of deliverables.
 - 8.3.1.2 The Contractor failed to meet contractually-specified requirements relating to performance benchmarks of any Performance Incentive Standard.
 - 8.3.1.3 The Contractor's failure to review and utilize County Incentives Program documentation, including policy, informational, and operational guidance issued through the HCPF Memo Series, that resulted in the Contractor failing to meet performance benchmarks and deliverables relating to any Performance Incentive Standard.
 - 8.3.1.4 The Department's final determination of the Contractor's exemption request(s) for the Accuracy Performance Incentive Standard.
 - 8.3.2 The Department reserves the right to deny a Contractor's dispute based on any reason not included under section 8.3.1. The Department's determination is final and is not subject to dispute or appeal.

9 COMPENSATION

9.1 Compensation

9.1.1 Performance Incentive Payment

- 9.1.1.1 The Department shall pay the Contractor, after the end of the fiscal year in which the work was performed, a Performance Incentive Payment for each Performance Incentive Standard it meets during the applicable Reporting Period as follows:

- 9.1.1.1.1 The Department shall pay the Contractor an Accuracy Performance Incentive Payment, if applicable, as shown in Exhibit B for each Reporting Period that the Contractor meets the requirements for that Performance Incentive Standard.
- 9.1.1.1.2 The Department shall pay the Contractor a Performance Compliance Performance Incentive Payment as shown in Exhibit B for each Reporting Period that the Contractor meets the requirements for that Performance Incentive Standard.
- 9.1.1.1.3 The Department shall pay the Contractor a Cyber Security Performance Incentive Payment as shown in Exhibit B for each Reporting Period that the Contractor meets the requirements for that Performance Incentive Standard.
- 9.1.1.1.4 The Department shall pay the Contractor a Continuous Coverage Performance Incentive Payment as shown in Exhibit B for each Reporting Period that the Contractor meets the requirements for that Performance Incentive Standard.
- 9.1.2 Remaining Funds Incentive Pool Payment
 - 9.1.2.1 The Department will create a Remaining Funds Incentive Pool each SFY.
 - 9.1.2.1.1 The Remaining Funds Incentive Pool shall include the following:
 - 9.1.2.1.1.1 The total amount of all base Performance Incentive Payments allocated to any Contractor that selected to not participate in the Performance Incentive Standards Program for that SFY.
 - 9.1.2.1.1.2 Each of the Performance Incentive Payments the Accuracy Performance Incentive Standard, Performance Compliance Performance Incentive Standard, the Cyber Security Performance Incentive Standard and the Continuous Coverage Performance Incentive Standard that were not earned by the Contractor during a Reporting Period in that SFY.
 - 9.1.2.1.2.1 The Contractor shall be eligible for Remaining Funds Incentive Pool payments.
 - 9.1.2.1.2.2 If the Remaining Funds Incentive Pool is zero dollars (\$0.00) for any SFY, the Contractor shall not receive a Remaining Funds Incentive Pool Payment for that SFY.
 - 9.1.2.2 The Remaining Funds Incentive Pool will be paid as follows:
 - 9.1.2.2.1 The Contractor shall be eligible for payment from the Remaining Funds Incentive Pool based on the dollar amount of Incentives met during that SFY.
 - 9.1.2.2.2 Based on the proportion of total Incentive funds that the Contractor is eligible to be paid in each SFY, the Contractor shall receive the same proportion of funds from the Remaining Funds Incentive Pool.
 - 9.1.2.2.3 The Contractor's payment of funds from the Remaining Funds Incentive Pool shall never exceed the county's share of Medicaid expenditure, as specified in Section 2, County Determinations.
- 9.2 Payment Procedures
 - 9.2.1 The Contractor shall receive Performance Incentive Payments for each Reporting Period within ninety days (90) days following the end of the fiscal year in which the Performance Incentive Standards were met. This allocation will reflect the maximum the Contractor can earn for each Performance Incentive Standard per Reporting Period.

- 9.2.1.1 If the Contractor's county administration line item is over-expended during the county administration closeout process, Settlement Accounting and the Department may utilize the Contractor's earned Performance Incentive Payments during the closeout process.
- 922 Actual Performance Incentive Payment maximums are dependent on the Contractor's share of Medicaid county administration expenditure. In no event shall the Contractor be paid more than the Contractor's county share of Medicaid county administration expenditure in any Reporting Period or fiscal year.
- 923 The Department may add any unearned funds from the First Reporting Period into the Second Reporting Period allocation for any SFY.
- 924 The Contractor shall be paid the Performance Incentive Payments through the County Financial Management System (CFMS).
- 925 The Department may use any unearned Second Reporting Period Performance Incentive Payments during the county administration close out process.
- 9.2.5.1 The Incentive Payment earned is unrestricted, and the Contractor may utilize the fund per the Contractors discretion.

EXHIBIT B, RATES

SFY 2021-22 Incentives Payment Table

Incentive Payment Name	% of Funding	Payment Amount
Accuracy Performance Incentive Payment	35%	\$178,854.52
Performance Compliance Performance Incentive Payment	25%	\$127,753.23
Continuous Coverage Performance Incentive Payment	20%	\$102,202.58
Cyber Security Performance Incentive Payment	20%	\$102,202.58

Exhibit C, Sample Option Letter

State Agency Insert Department's or IHE's Full Legal Name	Option Letter Number Insert the Option Number (e.g. "1" for the first option)
Contractor Insert Contractor's Full Legal Name	Original Contract Number Insert CMS number or Other Contract Number of the Original Contract
Current Contract Maximum Amount Initial Term State Fiscal Year 20xx \$0.00 Extension Terms State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 Total for All State Fiscal Years \$0.00	Option Contract Number Insert CMS number or Other Contract Number of this Option Contract Performance Beginning Date Month Day, Year Current Contract Expiration Date Month Day, Year

1. OPTIONS:

- A. Option to extend for an Extension Term
- B. Option to change the quantity of Goods under the Contract
- C. Option to change the quantity of Services under the Contract
- D. Option to modify Contract rates
- E. Option to initiate next phase of the Contract

2. REQUIRED PROVISIONS:

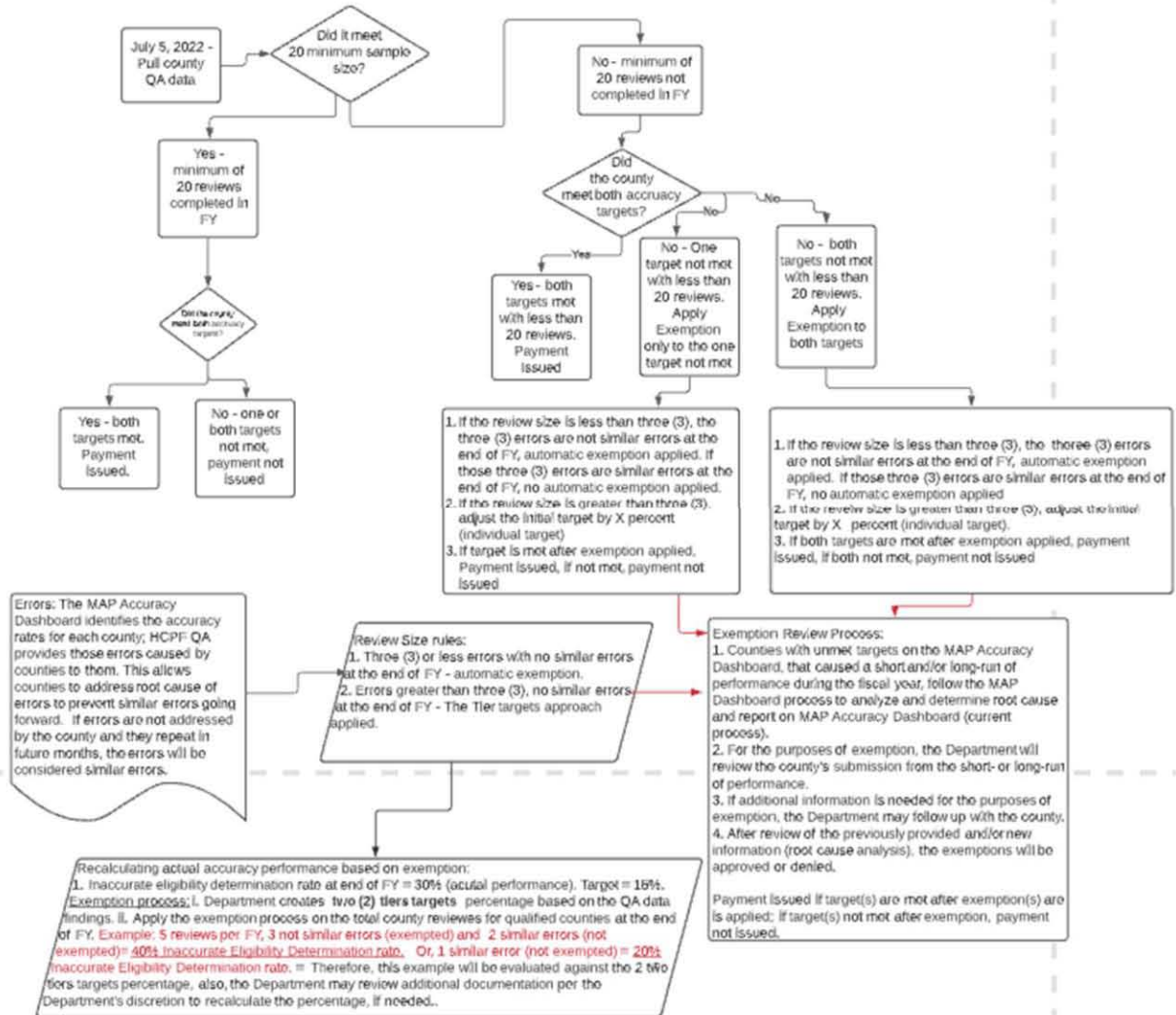
- A. **For use with Option 1(A):** In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option for an additional term, beginning Insert start date and ending on the current contract expiration date shown above, at the rates stated in the Original Contract, as amended.
- B. **For use with Options 1(B and C):** In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option to Increase/Decrease the quantity of the Goods/Services or both at the rates stated in the Original Contract, as amended.
- C. **For use with Option 1(D):** In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option to modify the Contract rates specified in Exhibit/Section Number/Letter. The Contract rates attached to this Option Letter replace the rates in the Original Contract as of the Option Effective Date of this Option Letter.
- D. **For use with Option 1(E):** In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option to initiate Phase indicate which Phase: 2, 3, 4, etc, which shall begin on Insert start date and end on Insert ending date at the cost/price specified in Section Number.
- E. **For use with all Options that modify the Contract Maximum Amount:** The Contract Maximum Amount table on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown above.

3. OPTION EFFECTIVE DATE:

- A. The effective date of this Option Letter is upon approval of the State Controller or _____, whichever is later.

<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE</p> <hr style="width: 80%; margin-left: 0;"/> <p>By: Name & Title of Person Signing for Agency or IHE</p> <p style="margin-top: 20px;">Date: _____</p>	<p>In accordance with §24-30-202, C.R.S., this Option is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p style="margin-top: 20px;">By: _____ Name of Agency or IHE Delegate-Please delete if contract will be routed to OSC for approval</p> <p style="margin-top: 20px;">Option Effective Date: _____</p>
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Exhibit D: Review Sample Size Exemption Process Flow





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: Tuesday, August 17, 2021
SUBJECT: Lease Agreement Between Gethsemane Lutheran Church and Adams County
FROM: Eddie Valdez, Deputy Director
AGENCY/DEPARTMENT: Human Services Center
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves The Lease Agreement Between Gethsemane Lutheran Church and Adams County for Head Start classrooms.

BACKGROUND:

- The *CHURCH*, as owner, has agreed to permit the *COUNTY* to operate at the *CHURCH* from the date hereof for a period, of 12 months, ending 08-03-2022. From 7:30 AM to 4 PM weekdays, the *COUNTY* shall have exclusive use of the classroom area, consisting of four classrooms.
- As a consideration for the wear and tear the *COUNTY* shall cause the properties owned by the *CHURCH*, the *COUNTY* shall pay to the *CHURCH* \$6,408 monthly.
- Further, the *CHURCH* agrees to one-year term options to renew the lease agreement with the *COUNTY*.
- The *COUNTY* shall, at its own expense, make any necessary improvements for its use but, before so doing, shall submit to the Church Council of the *CHURCH* a plan in writing and shall seek the approval of the Church Council, which shall not be withheld arbitrarily, and which shall be rendered in writing.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County and Gethsemane Lutheran Church

ATTACHED DOCUMENTS:

Resolution

Lease Agreement

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE LEASE AGREEMENT BETWEEN
GETHSEMANE LUTHERAN CHURCH AND ADAMS COUNTY

WHEREAS, the *CHURCH*, as owner, has agreed to permit the *COUNTY* to operate at the *CHURCH* from the date hereof for a period, of 12 months, ending 08-03-2022. From 7:30 AM to 4 PM weekdays, the *COUNTY* shall have exclusive use of the classroom area, consisting of four classrooms with an attached bathroom, and kitchen/break room as shown in Exhibit A (pg. 8) ("Exclusive Premises"). The *COUNTY* and *CHURCH* shall have access to the main floor restrooms near the break room, the kitchen/breakroom, hallways, and playground at all times during the day ("Shared Space"); and,

WHEREAS, as a consideration for the wear and tear the *COUNTY* shall cause the properties owned by the *CHURCH*, the *COUNTY* shall pay to the *CHURCH* \$6,408 monthly, for a total annual base rent of \$76,896 ("Rent"). (Rent is based on a monthly rate of \$2 per square foot per month for the Exclusive Premises and \$1 per square foot per month for the Shared Space.) Rent shall increase by 3% on each annual lease anniversary date. The *CHURCH* shall charge the rate per the square footage of four downstairs classrooms and a kitchen/break room. The square footage of each room is displayed in Exhibit A; and,

WHEREAS, further, the *CHURCH* agrees to one-year term options to renew the lease agreement with the *COUNTY*. Each one-year renewal term shall renew at the end of the current term unless either party provides at least a 30-day advance notice before the current term is scheduled to end. The Rent for each renewal term shall increase by 3% per year over the prior term's annual Rent, unless otherwise agreed to in writing by both parties; and,

WHEREAS, the *COUNTY* shall, at its own expense, make any necessary improvements for its use but, before so doing, shall submit to the Church Council of the *CHURCH* a plan in writing and shall seek the approval of the Church Council, which shall not be withheld arbitrarily and which shall be rendered in writing. *COUNTY* may terminate this Agreement in the event a *COUNTY* improvement request is denied, and *COUNTY*, in its sole discretion, deems the denial to negatively impact Head Start operations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that The Lease Agreement Between Gethsemane Lutheran Church and Adams County is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign The Lease Agreement Between Gethsemane Lutheran Church and Adams County on behalf of Adams County.

LEASE AGREEMENT BETWEEN
GETHSEMANE LUTHERAN CHURCH
AND
ADAMS COUNTY

THIS AGREEMENT MADE THIS 8-3-2021, by and between Gethsemane Lutheran Church & hereinafter referred to as the "*CHURCH*", maintaining offices at 10675 Washington St., Northglenn, CO 80233 and Adams County, Colorado, a political subdivision of the State of Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601, for the Adams County Head Start program, hereinafter referred to as the "*COUNTY*".

1. The *CHURCH*, as owner, has agreed to permit the *COUNTY* to operate at the *CHURCH* from the date hereof for a period, of 12 months, ending 08-03-2022. From 7:30 AM to 4 PM weekdays, the *COUNTY* shall have exclusive use of the classroom area, consisting of four classrooms with an attached bathroom, and kitchen/break room as shown in Exhibit A (pg. 8) ("Exclusive Premises"). The *COUNTY* and *CHURCH* shall have access to the main floor restrooms near the break room, the kitchen/breakroom, hallways, and playground at all times during the day ("Shared Space").

2. As a consideration for the wear and tear the *COUNTY* shall cause the properties owned by the *CHURCH*, the *COUNTY* shall pay to the *CHURCH* \$6,408 monthly, for a total annual base rent of \$76,896 ("Rent"). (Rent is based on a monthly rate of \$2 per square foot per month for the Exclusive Premises and \$1 per square foot per month for the Shared Space.) Rent shall increase by 3% on each annual lease anniversary date. The *CHURCH* shall charge the rate per the square footage of four downstairs classrooms and a kitchen/break room. The square footage of each room is displayed in Exhibit A. The *COUNTY* must pay a late charge of five percent (5%) for each payment that is more than ten (10) days late. The late charge shall be paid with the late monthly payment. The *COUNTY* must reimburse the *CHURCH* for all costs associated with a dishonored check. This Agreement shall not constitute a multi-year fiscal obligation. This Agreement is subject to annual appropriation by *COUNTY*. In the event *COUNTY* fails to appropriate sufficient funds for this Agreement in any given fiscal year, *COUNTY* may terminate this Agreement upon 60 days written notice.

Further, the *CHURCH* agrees to one-year term options to renew the lease agreement with the *COUNTY*. Each one-year renewal term shall renew at the end of the current term unless either party provides at least a 30-day advance notice before the current term is scheduled to end. The Rent for each renewal term shall increase by 3% per year over the prior term's annual Rent, unless otherwise agreed to in writing by both parties.

3. The *COUNTY* shall comply with all Northglenn, Adams County, Colorado State and Federal regulations regarding its operation.

4. Whenever the *COUNTY* is in operation, there must be present a *COUNTY* employee who has been clearly designated by the *COUNTY* to have responsibility as liaison for the *COUNTY*. The *COUNTY* shall provide the *CHURCH* with a written list of the designated Persons in Charge.

5. The Church Council of the *CHURCH* will entrust a liaison within the framework of this Agreement to the Pastor, or, in his absence a properly designated representative.

6. The *COUNTY* shall, at its own expense, make any necessary improvements for its use but, before so doing, shall submit to the Church Council of the *CHURCH* a plan in writing and shall seek the approval of the Church Council, which shall not be withheld arbitrarily and which shall be rendered in writing. *COUNTY* may terminate this Agreement in the event a *COUNTY* improvement request is denied, and *COUNTY*, in its sole discretion, deems the denial to negatively impact Head Start operations.

7. Events and furniture arrangement in shared spaces.

For *COUNTY* events, the *COUNTY* shall, at its expense, arrange for all setting up of rooms and furniture related to its use for a special event in the Shared Spaces. *COUNTY* shall return all furniture as depicted in a *CHURCH* posted diagram located in a conspicuous location of the room being used. The *COUNTY* shall sanitize any space it uses for any special event in the Shared Spaces immediately following the special event, if sanitization is required by *CHURCH*. *COUNTY*, at its cost, may pre-sanitize the special event space. Sanitizations shall include any space used by the *COUNTY* for its special event, which shall include space used by its invitees, guest, and employees. *COUNTY* may utilize any sanitization method that meets or surpasses local health department recommendations.

For *CHURCH* events, the *CHURCH* shall be responsible, at its cost, for making setups of furniture and arrangements for its own use. Such responsibility includes making sure organizations of the *CHURCH* return the furniture as depicted in the written diagrams posted by the *CHURCH*. *CHURCH* shall be responsible for sanitizing rooms used for *CHURCH* events. *COUNTY* cannot authorize, in most cases, use of its Exclusive Premises.

8. Chairs and tables, plus any other furniture mutually agreed upon in writing, owned by the *COUNTY* and/or the *CHURCH* may be mutually utilized. Tables will be washed and sanitized during the week on a daily basis by the *COUNTY* to be free of crayon, glue, and other marks. In the event of a mutual utilization, the party using the other's property shall ensure it is sanitized properly after each such event/use. If property is damaged, it is the responsibility of the user (including its guests and invitees) to repair to similar condition as was prior to the damage, or to replace the property with property that has similar or superior quality and grade of products/materials.

9. The *COUNTY* shall be responsible for cleaning and sanitizing the Exclusive Premises. This cleaning and sanitizing shall include sinks, toilets, walls and floors as required. The *COUNTY* shall use their own cleaning service for the rooms exclusive to the *COUNTY*. The *CHURCH* shall allow the *COUNTY's* janitorial services access to the Exclusive Premises. *CHURCH* shall provide cleaning service to the remainder of the property weekly, on Fridays, or on a different day of the week as later designated by the *CHURCH*. The *COUNTY* shall be responsible for maintaining commercially reasonable pest control for the Exclusive Premises and playground area.

10. The *CHURCH* shall provide the *COUNTY* with written procedures to be used in the event of special services, including funerals, special events, etc.

11. All exterior maintenance, such as playground care and snow removal from Monday through

Friday shall be at the expense of the *CHURCH*. After two inches of snowfall the area must be cleared giving ingress and egress to Washington St. and Garland St. The *CHURCH* and *COUNTY* shall also be responsible for snow removal on the walkway to the facility.

12. All typical repairs to plumbing, heating, lighting, etc., including normal wear and tear, will be the responsibility of the *CHURCH* and will be accomplished as quickly as reasonably practicable, unless such repairs are required as a result of actions by the *COUNTY*, in which case repairs shall be at the expense of the *COUNTY*.

13. The *COUNTY* may use the *CHURCH* playground depicted in Exhibit A-2. However, *COUNTY* shall be responsible for the daily upkeep after its use. *COUNTY* shall remove trash, clothing, toys, and anything else left behind after its use of the playground. Any additional outside area utilized by the *COUNTY* shall be left free and clear of non-permanent equipment at the end of a *COUNTY* day. Additional permanent outside equipment for the use of the *COUNTY* may be installed and maintained by *COUNTY* after mutual consent in writing between the *CHURCH* and the *COUNTY*.

14. The *CHURCH* will permit the *COUNTY* to hold Parent- Teacher meetings and conferences after normal *COUNTY* hours. Such meetings and conferences will be scheduled and the *CHURCH* notified in writing at least one month in advance so as not to interfere with other scheduled activities at the *CHURCH*.

15. Upon request, the *CHURCH* will permit the *COUNTY* the use of the lower kitchen and staff kitchen for the use of *COUNTY* special events, provided the area is properly cleaned, sanitized and maintained after each *COUNTY* use. The *COUNTY* will immediately notify the *CHURCH* of damaged and/or broken appliances and will make no such replacement or repair until the *CHURCH* has confirmed in writing that the *CHURCH* will pay for such repair or replacement. To the extent repairable, the *COUNTY* shall repair any appliances it solely uses and subsequently damages. The *COUNTY* shall not be held liable to replace equipment. The *CHURCH* reserves the right to approve or disapprove the request of special events but shall not unreasonably withhold such approval(s) or disapproval(s).

16. The *COUNTY* shall be permitted access to the building at all times for the purpose of routine maintenance and other matters pertaining to the ongoing function of the *COUNTY* with the exception of times which conflict with a scheduled activity at the *CHURCH*. If the *COUNTY* requires access during the excepted times set forth above, it shall provide a two weeks' notice to the *CHURCH*.

17. The *COUNTY's designated person in charge* shall be responsible for the –following: a) a check of all Exclusive Premises doors before leaving the Exclusive Premises, including corridor and foyer doors outside the Exclusive Premises that are part of the *COUNTY's* use, with the assurance that the doors are all securely locked; b) a check of all Exclusive Premises windows in classrooms to be sure they are closed and locked; c) a check of all Exclusive Premises lights, including bathrooms and closets to be sure they are off; d) that the thermostats are set at the specified temperatures below; e) all garbage, bagged, shall be placed in the dumpster; and f) a check of any other areas mutually agreed upon in writing. The *CHURCH* similarly shall adopt such a uniform procedure for all internal and external groups utilizing its facility. Daytime specified temperature shall be defined as sixty-eight (68) degrees Fahrenheit, October 1 through

April 1, and seventy-two (72) degrees Fahrenheit April 2 through September 30.

18. The *COUNTY* shall provide janitorial supplies for the Exclusive Premises. The *CHURCH* and *COUNTY* shall share the use of the janitorial closet but not supplies.

19. The *CHURCH* will provide at its own expense utilities, including electricity, gas, water and sewerage fees.

20. The *COUNTY* shall maintain liability insurance in an amount not less than one (1) million/three (3) million dollars, in accordance with Colorado state laws in conjunction with the *CHURCH'S* insurance carrier, which state that the *CHURCH* must be listed as the additionally insured on the *COUNTY'S* insurance policy. This cost is at the expense of the *COUNTY*. Such coverage shall also cover losses due to damage or theft of *CHURCH* property, including personal property of *CHURCH* employees, contractors or invitees, but only to the extent the theft is caused by an employee or invitee of *COUNTY*. Such insurance shall cover the use of the facilities for the operation of the *COUNTY*. *COUNTY* shall be responsible for any liability resulting from *COUNTY'S* operation of the Head Start program on the property, and *COUNTY* maintenance of the Exclusive Premises pursuant to this Agreement. In addition, the *COUNTY* shall maintain proper worker's compensation insurance covering anyone employed by the *COUNTY* and working on the premises of the *CHURCH*. The *COUNTY* shall present a certificate of insurance to the *CHURCH*. The certificate of insurance shall be filed with the *CHURCH*. Further the *CHURCH* shall be given thirty (30) days' notice of cancellation or any change to the *COUNTY'S* insurance coverage. In the event of a *COUNTY* related accident, the *COUNTY'S* insurance shall be the primary insurance.

21. If, as a result of the *COUNTY'S* occupancy of the premises, the insurance premiums on the *CHURCH* should be increased, such increase shall be at the expense of the *COUNTY*. However, *COUNTY* may review *CHURCH'S* insurance policies and other documentation used to justify the increase and may object to any increase not reasonably attributable to the *COUNTY'S* use of the premises.

22. The *COUNTY* shall be responsible for any damage done by the children of the *COUNTY* and/or teachers, staff, or workers to that portion of the property used by the *COUNTY* and for any damages that might result to other portions of the property due to the use of the same by the *COUNTY*.

23. The *CHURCH* and the *COUNTY* will abide by any written regulations mutually agreed upon, with the understanding that both parties have a role to keep the facility inside and outside neat and orderly at all times so that the best interests of both parties may be served. The *COUNTY* shall not place or allow to be placed any signs of any kind whatsoever, upon, in or about said premises or any part thereof, except of a design and structure and in or at such places as may be indicated and consented to by the *CHURCH* in writing. In case the *CHURCH* or the *CHURCH'S* agents, employees, or representatives shall deem it necessary to remove any such signs in order to paint or make any repairs, alterations, or improvements in or upon said premises or any part thereof, they may be so removed, but shall be replaced at the *CHURCH'S* expense when the said repairs, alterations, or improvements shall have been completed. Any *COUNTY* signs permitted by the *CHURCH* shall at all times conform with all municipal ordinances or other laws and regulations applicable thereto and shall be maintained by the *COUNTY*, including any lighting to *COUNTY* signs, at the *COUNTY'S* sole cost and expense.

24. If there should occur any default on the part of the *COUNTY* in the performance of any conditions and covenant herein contained, or if during the term hereof the premises or any part thereof shall be or become abandoned or deserted, vacated or vacant, or should the *COUNTY* be evicted by summary proceedings or otherwise, without being liable for prosecution therefor, or for damages; and as agent for the *COUNTY* or otherwise, re-let the premises and receive any rent from a new tenant. Any rent received through such efforts shall first be applied to cover the cost of securing and re-leasing the Exclusive Premises and secondly shall serve to offset rent or other obligations owed by the *COUNTY*. No security deposit has been paid by *COUNTY* or required by *CHURCH* for this Agreement.

25. Any equipment, fixtures, goods or other property of the *COUNTY*, not removed by the *COUNTY* upon the termination of this lease, or upon any quitting, vacating or abandonment of the premises by the *COUNTY*, or upon the *COUNTY*'s eviction, shall be considered as abandoned and the *CHURCH* shall have the right, without any notice to the *COUNTY*, to sell or otherwise dispose of the same, at the expense of the *COUNTY*, and shall not be accountable to the *COUNTY* for any part of the proceeds of such sale, if any.

26. If the *COUNTY* shall fail or refuse to comply with and perform any conditions and covenants of the lease, the *CHURCH* may, if the *CHURCH* so elects, carry out and perform such conditions and covenants, at the cost and expense of the *COUNTY*, and the said cost and expense shall be payable on demand, or at the option of the *CHURCH* shall be added to the installment of monthly payments due immediately thereafter but in no case later than one month after such demand, whichever occurs sooner, and shall be due and payable as such. This remedy shall be in addition to such other remedies as the *CHURCH* may have hereunder by reason of the breach by the *COUNTY* of any of the covenants and conditions in their lease contained.

27. In case of fire or other casualty, the *COUNTY* shall give immediate notice to the *CHURCH*. If the premises shall be partially damaged by fire, the elements or other casualty, the *CHURCH* shall repair the same as speedily as practicable, but the *COUNTY*'s obligation to pay the monthly payment hereunder shall not cease if both the Exclusive Premises and Shared Space remains habitable and allow Head Start operations to continue. If, in the opinion of the *CHURCH*, the premises be so extensively and substantially damaged as to render them un-tenantable, then the rent shall cease until such time as the premises shall be made tenantable by the *CHURCH*. However, if, in the opinion of the *CHURCH*, the premises be totally destroyed or so extensively and substantially damaged as to require practically a rebuilding thereof, then the rent shall be paid up to the time of such destruction and then and from thenceforth this lease shall come to an end. In no event however, shall the provisions of this clause become effective or be applicable, if the fire or other casualty and damage shall be the result of the carelessness, negligence or improper conduct of the *COUNTY* or the *COUNTY*'s agents, employees, guests, licensees, invitees, assignees or successors. In such case the *COUNTY*'s liability for the payment of the monthly payment and the performance of all the covenants, conditions and terms hereof on the *COUNTY*'s part to be performed shall continue and the *COUNTY* shall be liable to the *CHURCH* for the damage and loss suffered by the *CHURCH*. If the *COUNTY* shall have been insured against any of the risks herein covered, then the proceeds of such insurance shall be paid over to the *CHURCH* to the extent of the *CHURCH*'s costs and expenses to make the repairs hereunder, and such insurance carriers shall have no recourse against the *CHURCH* for reimbursement.

28. Any adjustments or additions to this AGREEMENT shall be in writing and attached to all

copies with the mutual agreement of all parties. Such adjustments or additions shall be submitted by either the *CHURCH* or the *COUNTY* with at least thirty (30) days notice prior to their taking effect.

29. This Lease shall run to all rightful successors and assigns of the *CHURCH* and/or the *COUNTY*. The *CHURCH* may assign any of its interest under this Lease to any subsequent owner of the premises leased herein without the prior approval of the *COUNTY* upon no less than thirty (30) days prior written notice to the *COUNTY*. The *COUNTY* may not assign any of its interest under this Lease without the prior written approval of the *CHURCH*.

30. If the *SCHOOL* remains in occupancy past the expiration of this lease (as may be extended via renewal options) with the consent of the *CHURCH*, the *SCHOOL* shall become a month-to-month tenant and in addition to any other financial obligations, pay rent at 150% of the rent in place at the end of the lease term (as may be extended via renewal options).

31. All notices or demands required or permitted to be sent by one party to the other hereunder shall be delivered in person or deposited with a recognized overnight carrier via next business day delivery or the United States registered or certified mail and addressed as follows:

CHURCH: Gethsemane Church & School
10675 Washington Street
Northglenn, CO 80233
Attn: Ryan Oakes

With a copy to:

SCHOOL: Adams County Human Services
11860 N Pecos St
Westminster, CO 80234
Attn: Deputy Director of Operations

With a Copy to: Adams county, Colorado
11860 N Pecos St
Westminster, CO 80234
Attn: Head Start Administrator

With a copy to: Adams County, Colorado
Facilities & Fleet Management
4430 S Adams county Parkway
Brighton, CO 80601
Attn: Project Manager of Land & Assets

With a copy to:

Adams County Attorney's Office

4430 S. Adams County Parkway
Brighton, CO 80601

All notices, demands and requests shall be effective upon personal delivery, or upon the day following being deposited with an overnight carrier or in the case of being deposited with the United States mail, the date of the return receipt reflecting the date of delivery. Each party shall have the right to change their notice addresses from time to time as needed.

32. No real estate brokers were used in this transaction and neither party has any obligation to the other for any leasing commission or other costs associated with consummating this agreement.

33. The *COUNTY* shall not cause or permit any Hazardous Materials to be brought upon, kept or used in or about the property.

34. The *CHURCH* reserves the right to lease other portions/rooms of the property not subject to this Agreement to third parties, which may require the sharing of the playground. Both the *CHURCH* and the *SCHOOL* agree to work with each other on a mutually agreeable arrangement should this event arise.

IN WITNESS WHEREOF, the parties have caused there present to be signed by their proper offices and caused their proper seals (if available) to be here affixed, respectively, the day and year inserted next to its respective signature(s) and/or seal(s) first above written.

By COUNTY:

Adams County, Colorado
Chair, Board of County Commissioners

Date:_____

By CHURCH:

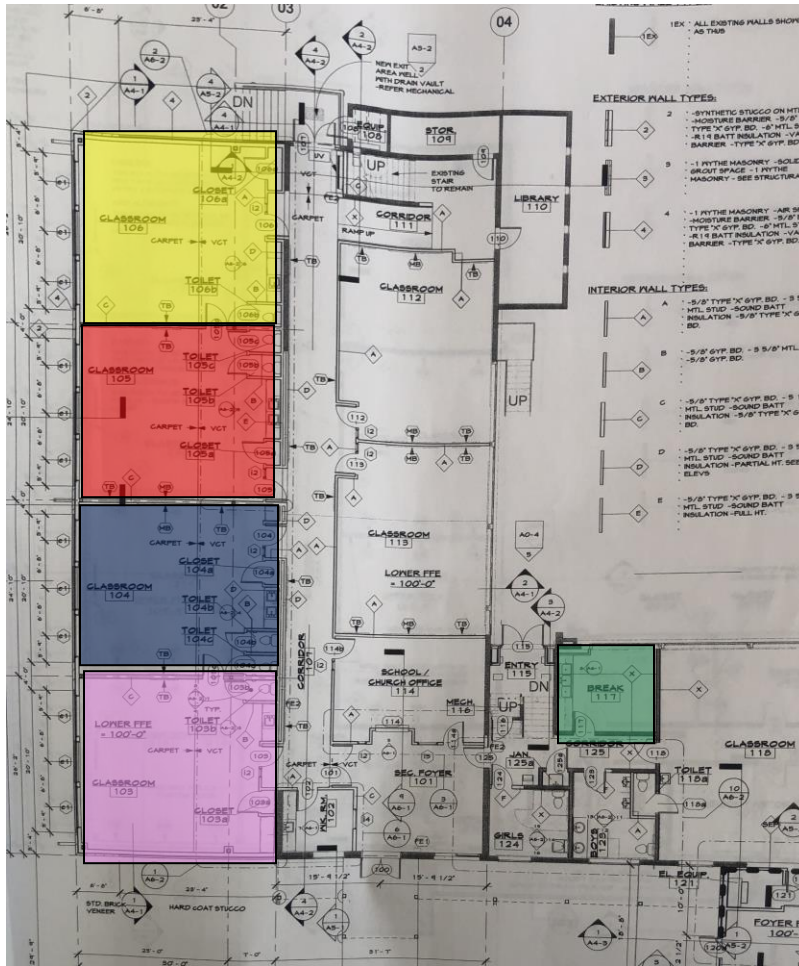
Date 8-09-2021

Robert Svenson

—

Gethesemane Lutheran Church & School
Robert Svenson
Chairperson of Trustees

Exhibit A (REVISED)



Classrooms

106: 780 Square Feet

105: 744 Square Feet

104: 744 Square Feet

103: 780 Square Feet

Kitchen/Break 117: 156 Square Feet



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 17, 2021
SUBJECT: First Reading Ordinance No. 16, Adams County Designated Residential Parking Districts
FROM: Jennifer D. Stanley, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: June 29, 2021 and July 20, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners hears the first reading of Ordinance No. 16

BACKGROUND:

The Board of County Commissioners (BoCC) has authorized the Community Safety and Well-Being Department to implement a new program in Unincorporated Adams County that will authorize the creation of Designated Residential Parking Districts when requested by individual neighborhoods.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community Safety and Well-Being Department, County Attorney's Office

ATTACHED DOCUMENTS:

Proposed Ordinance No. 16

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:

ORDINANCE NO. 16
ADAMS COUNTY, COLORADO
DESIGNATED RESIDENTIAL PARKING DISTRICTS

WHEREAS, Colorado Revised Statute (C.R.S.) § 30-15-401(1)(h), authorizes the Board of County Commissioners (BoCC) to adopt ordinances which control and regulate the movement and parking of vehicles and motor vehicles on public property; and,

WHEREAS, C.R.S. § 30-15-402(1), authorizes fines to be imposed for violations of any county ordinance; and,

WHEREAS, C.R.S. § 30-15-402.5(1) authorizes the BoCC to designate personnel authorized to enforce its duly adopted county ordinances by issuing citations or summonses and complaints to violators of its ordinances; and,

WHEREAS, the BoCC has determined that it should designate all Adams County Code Compliance Officers and their supervisors, the Adams County Sheriff, and all Adams County Deputy Sheriffs as authorized enforcement personnel of the provisions of this Ordinance; and,

WHEREAS, the BoCC believes that the adoption of this Ordinance will benefit Adams County residents by allowing individual neighborhoods to request the implementation of designated residential parking districts.

NOW, THEREFORE, BE IT ORDAINED, by the Board of County Commissioners of Adams County, Colorado as follows:

ARTICLE I: GENERAL PROVISIONS

Section 1.1: Title

This ordinance shall be known and referred to as the “Adams County Designated Residential Parking Districts Ordinance.”

Section 1.2: Application

This Ordinance shall apply to all public streets and parking areas within the unincorporated areas of Adams County, Colorado.

Section 1.3: Definitions

Pursuant to C.R.S. § 2-4-101, all words and phrases contained in this Ordinance shall be read in context and construed according to the rules of grammar and common usage, unless otherwise particularly defined herein.

- (a) “Adams County Code Compliance Officer” means a code compliance officer or supervisor employed by Adams County for the purpose of providing code compliance services for unincorporated areas of Adams County.
- (b) “Adams County Deputy Sheriff” means a law enforcement officer employed by the Adams County Sheriff’s Office with the authority to enforce state laws and county regulations, rules, ordinances, or resolutions within unincorporated Adams County.
- (c) “Designated Residential Parking District” or “District” means an area in which the parking of vehicles has been restricted to residents within the designated area, as indicated by parking control devices and outlined on the Adams County website.
- (d) “Holiday” means New Year’s Day, Martin Luther King, Jr. Day, President’s Day, Memorial Day, Independence Day, Veterans’ Day, Labor Day, Cabrini Day, Thanksgiving Day, Christmas Day, and such additional entire days declared as holidays by County Resolution or state or federal statute. Where the holiday observed differs from the day of the historical event commemorated, the day observed is the holiday for the purposes of parking enforcement.
- (e) “Household” means any individual legal address within a designated residential parking district.
- (f) “Parking Control Device” means all signs, signals, markings, and devices placed or displayed by Adams County in accordance with the provisions of this Ordinance for the purpose of regulating, warning, or guiding the parking of vehicles.
- (g) “Permit” means an authorization issued by Adams County in accordance with established County guidelines allowing the permit holder to park a motor vehicle in a Designated Residential Parking District.
- (h) “Street” means the entire width between the property boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel and includes, without limitation, alleys, and the entire width of every way declared to be a public highway by any law.
- (i) “Time” means, whenever certain hours are named herein or on any Parking Control Device, Mountain Standard Time or Mountain Daylight Time, depending on the date, as prescribed by state law. Mountain Standard Time is coordinated universal time minus seven hours. Mountain Daylight Time is coordinated universal time minus six hours.

ARTICLE II: ENFORCEMENT

Section 2.1: Enforcement

Pursuant to Adams County Ordinance No.9, the Model Traffic Code, the Adams County Sheriff and Sheriff’s Deputies are authorized to enforce parking rules and regulations adopted by Adams

County. Additionally, as authorized by C.R.S. § 30-15-402.5, the Board finds it necessary and in the public interest to vest specific enforcement authority to County personnel listed in this Article who shall have the authority and responsibility to enforce this Ordinance.

Section 2.2: Who May Enforce

This Ordinance may be enforced by:

- (a) All Adams County Code Compliance Officers and their supervisors; and,
- (b) The Adams County Sheriff and all Adams County Deputy Sheriffs.

ARTICLE III: **RESTRICTED PARKING IN DESIGNATED RESIDENTIAL DISTRICTS**

Section 3.1: Applicability

This Ordinance shall apply to all public streets and parking areas in the unincorporated areas of Adams County, Colorado.

Section 3.2: Vehicle Owner Liable for Violation

No owner of a vehicle shall allow, or fail to prevent, the stopping or parking of that vehicle, in violation of any of the prohibitions or requirements of this Ordinance. The owner of the vehicle is liable for any such violation.

Section 3.3: Restricting Parking in Designated Residential Districts

- (a) Subject to final approval by the BoCC, the Community Safety and Well-Being Department (the “Department”) is hereby authorized to determine that there is a need to restrict parking of vehicles on the streets in a designated residential area by individuals who do not reside in that area.
- (b) The determination that an area should be designated as a Residential Parking District may be made based on a finding that unrestricted parking could cause hazardous traffic conditions in the residential area; produce excessive auto emissions, noise, trash and/or refuse; unreasonably burden access by area residents to their residences; damage the character of the area; or diminish the value of property in the area.
- (c) The determination that an area should be designated as a Residential Parking District may be made if sixty percent (60%) of the households within the designated area support such determination.
- (d) The boundaries of the area within which parking will be restricted shall be determined by the Community Safety and Well-Being Department Director or their designee.

- (e) Once the area is determined, the Department shall present its finding of the need for a Residential Parking District, the proposed boundaries, and the proposed restrictions for the area to the BoCC for approval.
- (f) Proposed restrictions for the area may include limiting the duration of parking for nonresidents of the area, designating certain no parking areas, limiting parking on certain days and/or during designated hours to residents of such area, and/or imposing any other restrictions reasonably necessary to mitigate the parking problem and associated harm.
- (g) If the Residential Parking District is approved by the BoCC, the Department shall publish information about the restrictions on the Adams County website and install Parking Control Devices in the restricted area that describe the restrictions and provide notice that vehicles parked in violation of the applicable restrictions will be subject to ticketing, fines, and/or impoundment.
- (h) If the parking restriction limits parking to residents of a District, resident permits shall be obtained from the Department. Resident parking permits shall be assigned to all residents of the designated area who provide their vehicle information.
- (i) Holders of parking permits issued in accordance with the terms of this Ordinance shall have unrestricted parking access within the District that they reside, provided that such parking shall be in accordance with all other existing laws, ordinances, rules, and regulations.
- (j) Each household within a designated permit parking District will be given two (2) visitor permits to be displayed as needed. The use of visitor permits will be limited in accordance with policies adopted by the Department. The policies will be available on the Adams County website. If a visitor permit is lost, a replacement may be obtained from the Department upon payment of a replacement fee.
- (k) No person may allow, or fail to prevent, their vehicle to be parked in any District in violation of any restriction imposed in accordance with the terms of this Ordinance.
- (l) This Ordinance shall not apply to emergency vehicles responding to an emergency or to delivery vehicles that are in the process of making a delivery.

ARTICLE IV: PROCEDURES AND PENALTIES

Section 4.1: Procedures

- (a) Pursuant to C.R.S. § 30-15-402, any person who violates any part of this ordinance commits a traffic infraction, and upon conviction thereof, shall be punished by a fine of not more than one thousand dollars for each separate violation.
- (b) Unless a person who has been cited for a traffic infraction pays the penalty assessment and surcharge as provided in the penalty assessment notice, the provisions of C.R.S. §§

42-4-1701 and 42-4-1073, and 42-4-1708 to 42-4-1718 shall apply, except that the fine or penalty for a violation charged and the surcharge thereon shall be paid to the county.

Section 4.2: Notice of Parking Violation and Penalty Assessment Procedure

- (a) As authorized by C.R.S. § 30-15-402, the Penalty Assessment procedure provided in C.R.S. § 16-2-201 may be followed by any arresting law enforcement officer or Adams County Code Compliance Officer for any violation of this Ordinance.
- (b) When an Officer comes upon a vehicle which is parked in apparent violation of this Ordinance, the Officer may place upon the vehicle a penalty assessment notice as specified in C.R.S. § 16-2-201 (2); except that said notice shall contain the license plate number and state of registration of the vehicle and need not contain the identification of the vehicle owner.
- (c) The penalty assessment notice shall be a summons and complaint containing the license plate number and state of registration of the vehicle, specification of the offense and applicable fine, and a requirement that the alleged offender pay the fine or appear to answer the charge at a specified time and place. A duplicate copy of the notice shall be sent to the Clerk of the Adams County Court in the 17th Judicial District.
- (d) If the owner of the vehicle chooses to acknowledge their guilt, they may pay the specified fine in person, online, or by mail at the place and within the time specified in the notice. If they choose not to acknowledge their guilt, they shall appear in court as required in the notice.

Section 4.3: Penalties

The following penalties shall apply to violations of the provisions of this Ordinance:

- (a) Any violation of this Ordinance is a traffic infraction and subject to a fine of \$15 and a surcharge of \$6. All fines or penalties and the surcharge thereon shall be paid into the treasury of Adams County.
- (b) In addition, if the penalty assessment procedure authorized by this Ordinance is not used, a person convicted of violating any provision of this Ordinance shall pay a ten-dollar (\$10.00) surcharge for each violation to the clerk of the court as provided in C.R.S. § 30-15-402(2). The Clerk of the Court shall transmit the ten-dollar surcharge to the court administrator of Seventeenth Judicial District for credit to the Victims and Witness Assistance and Law Enforcement fund established pursuant to C.R.S. § 42-4.2-103.
- (c) If the penalty assessment procedure authorized by this Ordinance is not used, Court Costs may be assessed against violators in addition to the fines and surcharges imposed by this Ordinance. Court costs, if any, shall be paid directly to the Clerk of Court.

Section 4.4: Towing and Impoundment

In addition to any other penalty imposed herein, any motor vehicle parked in violation of this Ordinance and left unattended for a period of forty-eight hours or longer may be towed and impounded by the Adams County Sheriff's Office in accordance with C.R.S. § 42-4-1801, *et seq.*

ARTICLE V: ADDITIONAL PROVISIONS

Section 5.1: Separate Infractions

For each parking violation a new and separate infraction occurs when a vehicle remains parked in violation of the restrictions posted on a Parking Control Device for more than two hours after the issuance of the preceding parking ticket. Citations issued to a single vehicle may not exceed three (3) in any consecutive 24-hour period.

Section 5.2: Regulations Not Exclusive

This Ordinance is in addition to, and not in place of, all other existing laws, ordinances, rules, and regulations concerning the subject matter contained herein.

Section 5.3: Interpretation

This Ordinance shall be interpreted and construed as to effectuate its general purpose. Section headings and cross references of this ordinance shall not be deemed to govern, limit, modify or affect in any manner the scope, meaning or extent of the provisions of this Ordinance or any Section thereof.

Section 5.4: Severability

Should any section, clause, sentence, or part of this Ordinance be adjudged by any court of competent jurisdiction to be unconstitutional or invalid, the same shall not affect, impair, or invalidate the Ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

Section 5.5: Effective Date

In accordance with C.R.S. § 30-15-405, the BoCC hereby determines that this Ordinance shall become effective on November 1, 2021.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: RCU2021-00004

CASE NAME: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

August 17, 2021

Case Number:	RCU2021-00004
Case Name:	Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Property Owner's Name:	Fairview Co.
Applicant's Name:	Chad Kochenberger, Mile High Outdoor
Applicant's Address:	9250 E. Costilla Ave. Ste. 500, Greenwood Village, CO 80112
Location of Request:	7850 Federal Blvd., Westminster, CO
Nature of Request:	Conditional Use Permit for existing billboard. Applicant would also like to convert from a static sign to a two-sided digital LED sign with the same dimensions.
Zone District:	Commercial-5 (C-5)
Future Land Use:	Urban Residential
Site Area:	0.3111 Acres (13,552 sq. ft.)
Existing Use:	Commercial/ Electronic Billboard
Proposed Use:	Commercial/ Electronic Billboard
Hearing Date(s):	PC: July 8, 2021 / 6:00 pm BoCC: August 17, 2021 / 9:30 am
Report Date:	June 24, 2021
Case Manager:	Alan Sielaff
Staff Recommendation:	APPROVAL with 8 Findings-of-Fact, 4 Conditions, and 2 Notes to the applicant.

SUMMARY OF APPLICATION

Background:

The applicant, Chad Kochenberger of Mile High Outdoor sign company, is requesting a conditional use permit to continue use of an existing off-premise sign (billboard) in the Commercial-5 (C-5) zone district at 7850 Federal Blvd. This sign was originally approved and constructed in 2011 as a 35-foot tall, 300 square-foot two-sided off-premise sign, which included a variation to the required setback distance to allow 7.5 feet from the north property line and an operational condition that limited use of lighting during overnight hours from 10 pm to 6 am. With this new request, the applicant is proposing to preserve the existing sign structure and convert the two-side sign face to an electronic sign and is also requesting removal of the limitation in overnight lighting.

Site Characteristics:

The subject property is approximately 13,500 sq. ft. in size and is currently developed with an automotive service garage. The parcel is adjacent to an alley and residential uses to the east, commercial uses to the north and south, and Federal Blvd. and a Highway 36 on-ramp to the west, with residential uses farther west. The billboard is located in the northwestern portion of the parcel, roughly 39 feet from the western property line, 7.5 feet from the northern property line, 109 feet from the eastern property line, and 60 feet to the southern property line. All setbacks listed above are measured from the leading edge of the sign. The measurements on the site plan are slightly greater, as the provided measurements to the north and south are taken from the sign pole.

Development Standards and Regulations:

The property is zoned Commercial-5 (C-5). Section 3-23-01 of the County's Development Standards and Regulations (DSR) states the purpose of the C-5 district is to serve as a general retail and service district designed to provide the broadest scope of services and products for both the general and traveling public in an interstate and regional context. In certain situations, it may be appropriate through a conditional use permit to allow a mix of uses in this zone district – allowing both residential and commercial uses within one building. Off-premise advertising devices are permitted with an approved Conditional Use Permit in the C-5 district.

Section 4-16 of the DSR outlines the required design and performance standards for billboards, which includes standards for electronic signs. These standards ensure outdoor advertising devices are properly located to minimize visual and physical impacts to surrounding properties. Required design standards include maximum height, maximum sign area, number of billboards allowed per lot, minimum setbacks from property lines, and minimum spacing from other off-premise signs.

The applicant has provided a site plan and elevation renderings with the subject request. Although the C-5 zone district allows structures up to 40 feet in height, the billboard is currently 35 feet in height; this was a condition of approval of the previous permit. The sign has two faces, with each being three hundred (300) square feet per sign face (10 feet high and 30 feet wide) and conforms to the maximum sign area of 300 square feet for each single sign face.

Section 4-16-07 of the DSR outlines other limitations for off-premise signs. The minimum right-of-way and property line setback requirements shall be equal to the height of the billboard, as measured from the leading edge of the sign face. Variations in the setback requirement may be granted with the issuance of a Conditional Use Permit. The existing billboard is 35 feet in height and so the setback distance from the adjacent right-of-way and property lines would be required to be a minimum of 35 feet. A waiver was granted with the initial approval to allow the 7.5-foot setback to the north property line, and with the structure not proposed to be relocated a similar variation is included with this request. The sign is approximately 45 feet from the structure on the neighboring property to the north.

Section 4-16-03 of the DSR allows only one off-premise sign is permitted per lot. In addition, all off-premise signs located on the same side of a road or highway shall be separated by a minimum of 2,000 linear feet. The existing billboard is the only billboard permitted on the property and the applicant has provided a map demonstrating that no billboards are within 2,000 linear feet of the subject site, with the nearest more than one mile to the south.

Section 4-16-06-02 of the DSR allows electronic sign as part of a billboard. Performance standards for electronic signs include duration of message, transition of message, prohibited electronic devices, and maximum brightness. Each message displayed shall remain static for a minimum of four seconds, with 10 seconds being optimal, and must transition immediately to the next message displayed. All such signs shall have a default mode to prevent the display from malfunctioning in a flashing or intermittent fashion. Electronic devices shall not display animated images or graphics, scrolling messages, videos, or emit audible sounds. In addition, each sign shall be equipped with light monitors and controls that automatically adjust to environmental/outside conditions. According to the applicant, the proposed billboard will conform to all electronic sign performance standards, and the applicant is proposing a longer duration of message time of eight (8) seconds. The sign will display only static messages and shall not exceed the maximum brightness of 0.3 footcandles during nighttime hours from sunset to sunrise. A lighting diagram of anticipated areas impacted has been provided in Exhibit 3.2

The applicant is requesting the previous restriction on overnight lighting be removed with the proposed conversion to an electronic sign. The applicant states the sign will be equipped with automated light dimming technology that adjusts brightness to the ambient light conditions in the area and will keep the sign in full compliance with brightness standards required by the County and the State. Further, the applicant states the current upward facing halogen bulbs on the current static billboard actually creates greater light spillage than the digital screens during the hours in which lighting is allowed. The sign will be equipped with light blocking louvers and down angled LEDs to focus the light and image at the intended viewing audience. For areas outside of the viewing area, the applicant states sign images will not be visible and will be prepared to discuss the technology in greater detail if requested during the applicant presentation.

In addition to the Adams County Development Standards and Regulations, the proposed billboard must also show compliance with all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation.

Future Land Use Designation/Comprehensive Plan:

The future land use designation on the property is Urban Residential. Per Chapter 5 of the Adams County Comprehensive Plan, Urban Residential areas are designated for single and multiple family housing, typically at urban densities of one dwelling per acre or greater. These areas are intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities. Urban residential areas may include supporting neighborhood commercial uses designed to serve the needs of nearby residents.

The recommendation of approval for the subject billboard is based strictly on the criteria of approval for a Conditional Use Permit; however, it is important to discuss the project's compliance with the applicable subarea plans. The Comprehensive Plan and its adopted subarea plans are intended to provide guidance for future development within the County. The subject parcel is located within the Southwest Area Framework Plan. The Southwest Area Framework Plan is an adopted plan in the Comprehensive Plan. The plan includes a Policy 14.7 to *Enhance the area's role as an important County Gateway*. Strategies in completing the goals include:

1. 14.7.a. *Entryway Image* – Initiate landscaping, streetscaping, and buffering programs to improve the entryway image of the County as viewed from I-70, I-25, and I-76 and key highway exits into the County;
2. 14.7.b. *Screening and Buffering* – Require improved buffering for new development along the I-70, I-25, and I-76 corridors, and require screening for new outdoor storage and activities visible from I-70, I-25, and I-76; and
3. 14.7.c *Signs* – Review and update the sign regulation provisions, including control of off-premise signs, applicable to private lands visible from I-70, I-25, and I-76 and key highway exits into the County.

Strategy 14.7.c suggests that the County should update the sign code to potentially control the number of off-premise signs permitted along gateways into Adams County. The plan also suggests that setbacks and buffers from I-25 and I-76 should be greater than in other areas of the County.

Surrounding Zoning Designations and Existing Use Activity:

Northwest Federal Blvd./ City of Westminster	North C-5 Car Wash	Northeast R-1-C Single Family Dwelling
West Federal Blvd./ City of Westminster	Subject Property C-5 Auto Repair	East R-1-C Single Family Dwelling
Federal Blvd./ City of Westminster HW-36 On-Ramp	South C-5 Auto Repair	Southeast R-1-C Single Family Dwelling

Compatibility with the Surrounding Area:

The subject parcel is located east of Federal Blvd. and just north of Cottonwood Dr., and further north of the on- and off-ramps onto Highway 36. The properties to the east of the subject parcel

are zoned for residential uses. The properties to the south and north are zoned commercial, and to the west across Federal Blvd. and the west-bound onramp onto Highway 36 are single-family residential uses within the City of Westminster.

Planning Commission Update:

The case was heard by the Adams County Planning Commission on July 8, 2021. Members of the Commission had questions regarding the existing lighting of the sign, the brightness of the proposed electronic sign at night, the previous limitation on overnight lighting, and whether the sign faces will be back-to-back or V-shaped. No members of the public spoke at the hearing.

Board of County Commissioners Update:

The case was heard by the Adams County Board of County Commissioners on July 27, 2021. The case was continued to allow the applicants to provide additional information regarding the brightness of the lighting of the existing sign, and to communicate with any neighboring residents that might have concerns regarding the nighttime brightness of the proposed sign conversion.

Staff Recommendation:

Based upon the application, the criteria for approval of a Conditional Use Permit, Staff recommends APPROVAL of the subject request with 8 Findings-of-Fact, 4 Conditions, and 2 Notes to the applicant.

Recommended Findings-of-Fact:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. The applicant shall obtain a building permit from Adams County for the billboard, including all required building permit inspections.
2. The maximum height of the sign is to remain at 35 ft. in compliance with the Commercial-5 zone district maximum height.

3. Each message displayed on the billboard shall remain static for a minimum of eight (8) seconds and must transition immediately to the next message displayed.
4. The approval of the off-premise sign shall expire July 27, 2031.

Recommended Notes to the Applicant:

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.
2. The conditional use permit shall expire on July 27, 2022 if building permits are not obtained from Adams County for the digital sign conversion.

PUBLIC COMMENTS

Notifications Sent	Comments Received
199	1

All property owners and occupants within 800 feet of the subject property were notified of the request. As of writing this report, staff has received one public comment in opposition to conversion of billboard to an electronic sign out of concern of the brightness during nighttime hours.

REFERRAL AGENCY COMMENTS

Staff notified several Referral Agencies throughout this process and no concerns were identified.

Responding with Concerns:

None

Responding without Concerns:

Adams County Fire Rescue
 Adams County Sheriff's Office
 City of Westminster
 Colorado Department of Public Health and Environment
 Colorado Department of Transportation
 Regional Transportation District
 Tri-County Health Department
 Xcel Energy

Notified but not Responding / Considered a Favorable Response:

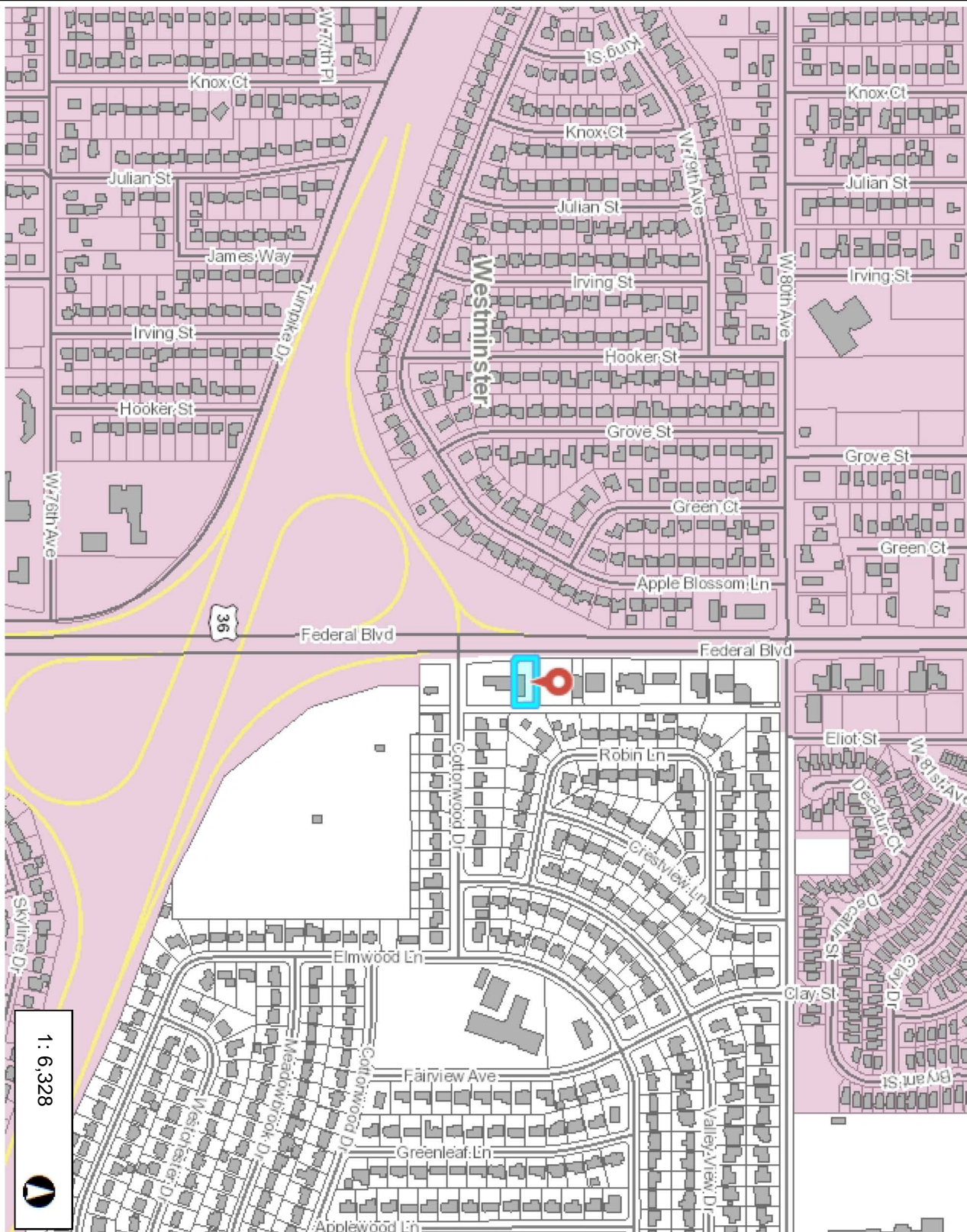
Century Link, Inc.
 Colorado Division of Wildlife
 Comcast
 Crestview Water and Sanitation District
 Metro Wastewater Reclamation

Perl Mack Neighborhood Group
Westminster Fire Department



ADAMS COUNTY
COLORADO

RCU2021-00004 Vicinity Map



Legend

- Address
- Highways
 - Interstate
 - Highway
 - Tollway
- Streets
 - Streets
 - Ramp
- Building
- Cities
 - Arada
 - Aurora
 - Bennett
 - Brighton
 - Commerce City
 - Federal Heights
 - Lockbule
 - Northglenn
 - Thornton
 - Westminister
- Parcels
- County Boundary

1: 6,328

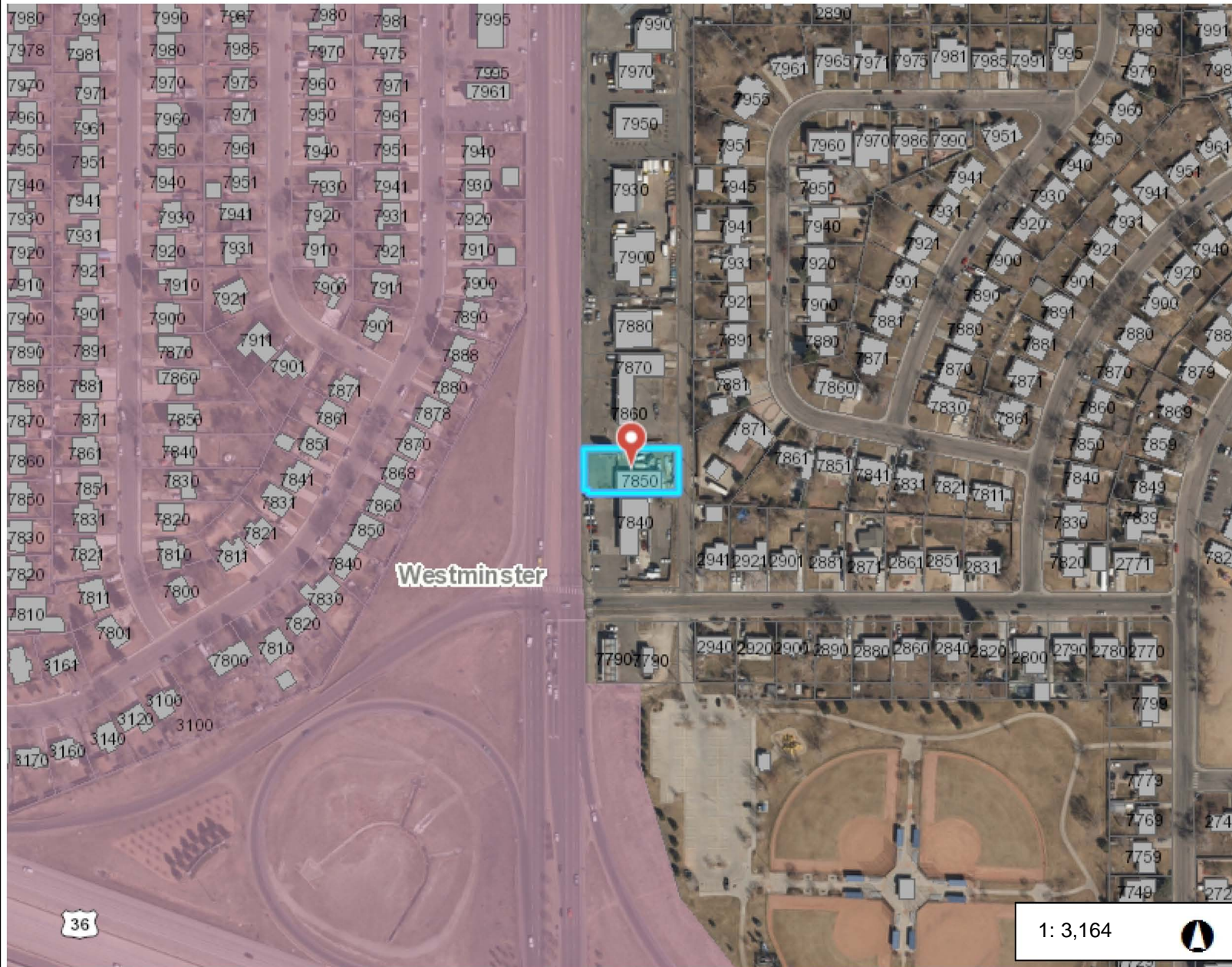


0.2
0
0.10
0.2 Miles

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

Notes

Site: 7850 Federal Blvd.



Legend

Address

Highways

- Interstate
- Highway
- Tollway

Streets

- Streets
- Ramp

Building

Cities

- Arvada
- Aurora
- Bennett
- Brighton
- Commerce City
- Federal Heights
- Lochbuie
- Northglenn
- Thornton
- Westminister

Parcels

County Boundary

0.1 0 0.05 0.1 Miles

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

Notes

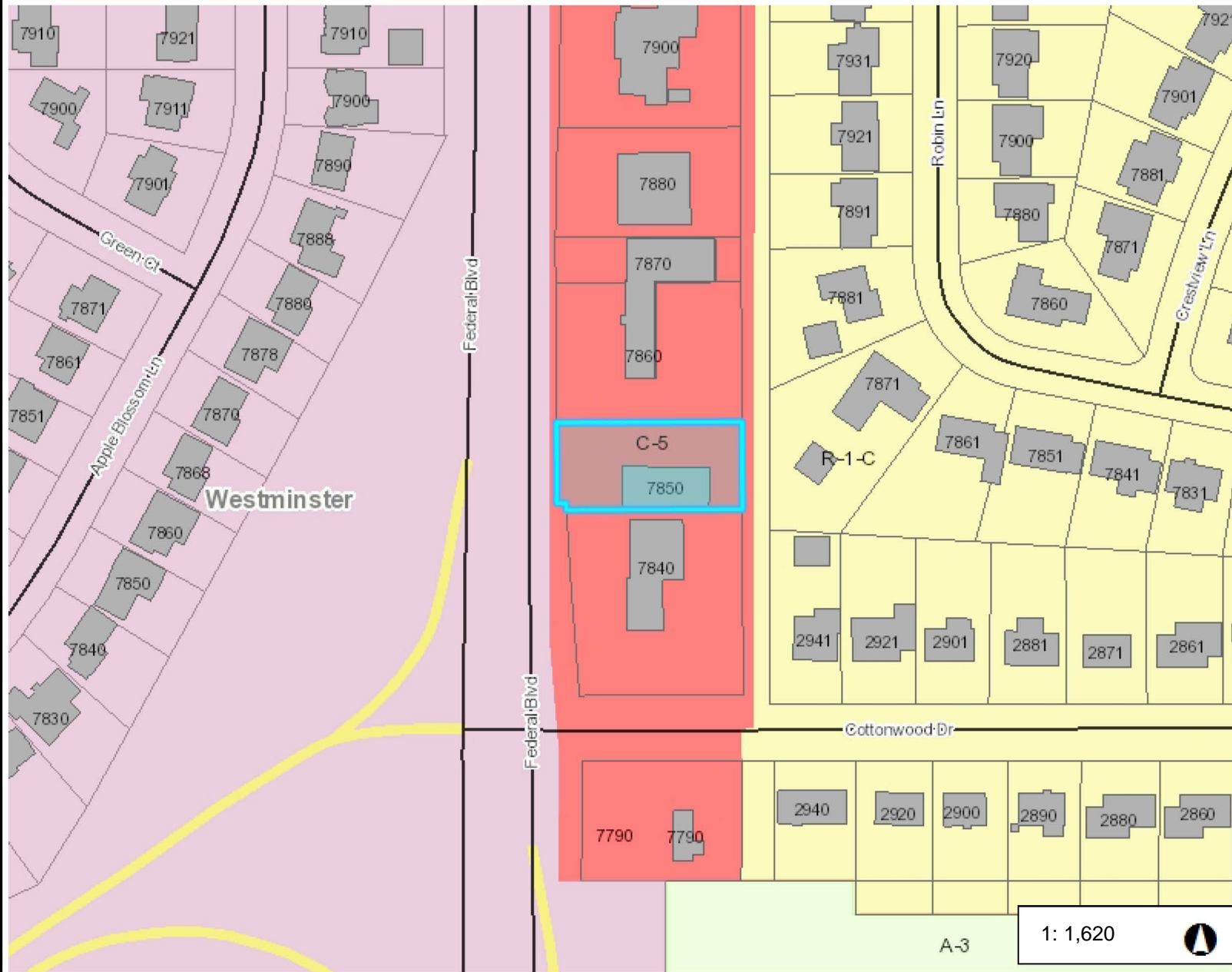
Site: 7850 Federal Blvd.

1: 3,164





RCU2021-00004 Zoning Map



Legend

Address

Highways

- Interstate
- Highway
- Tollway

Streets

- Streets
- Ramp

Building

Cities

- Arvada
- Aurora
- Bennett
- Brighton
- Commerce City
- Federal Heights
- Lochbuie
- Northglenn
- Thornton
- Westminster

Parcels

Zoning

- A-1
- A-2
- A-3
- Conditions
- TOD
- R-E
- R-1-A
- R-1-C

Notes

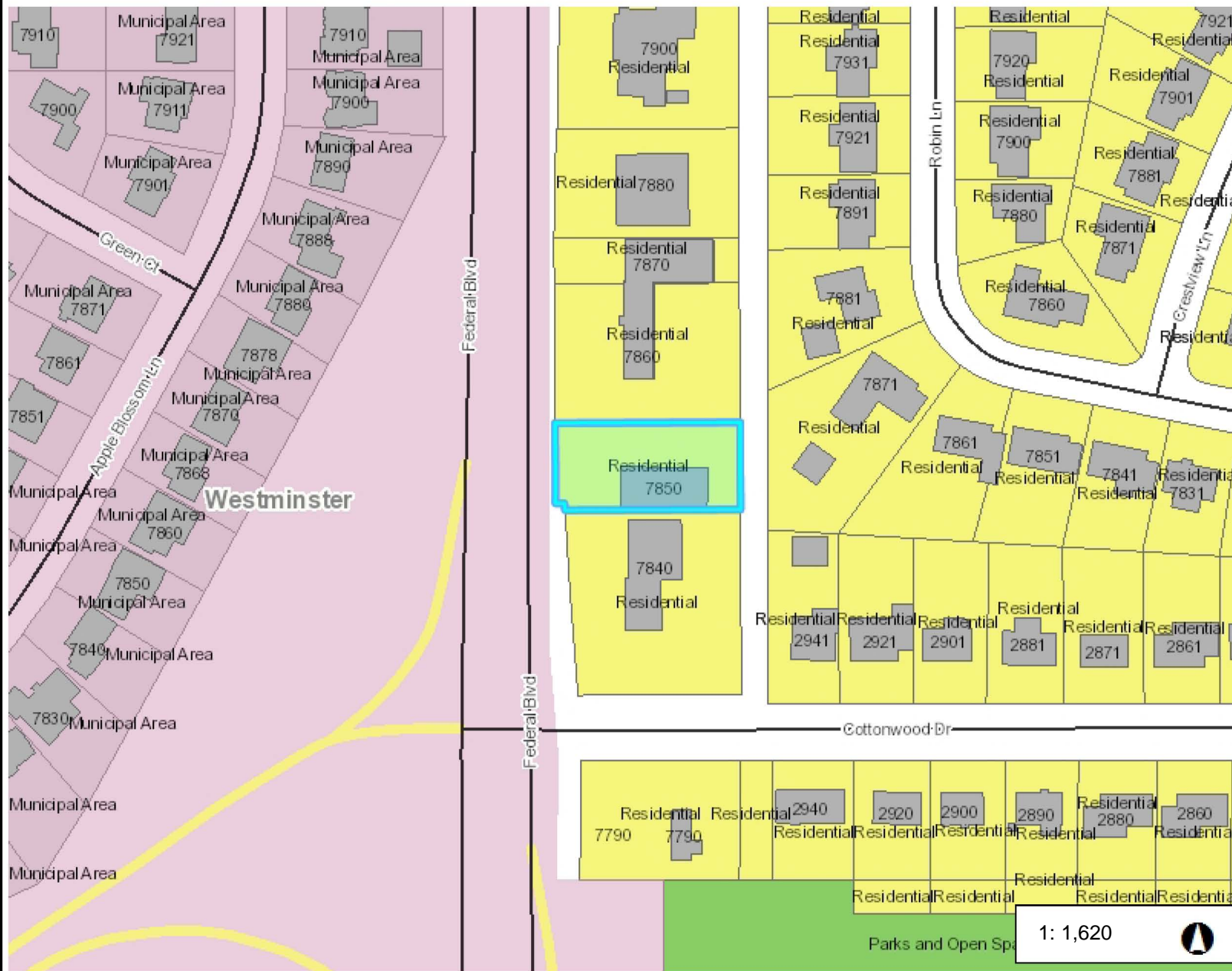
Site: 7850 Federal Blvd.
Zoning: Commercial-5 (C-5)

0.1 0 0.03 0.1 Miles

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



RCU2021-00004 Future Land Use Map



Legend

Address

Highways

- Interstate
- Highway
- Tollway

Streets

- Streets
- Ramp

Building

Cities

- Arvada
- Aurora
- Bennett
- Brighton
- Commerce City
- Federal Heights
- Lochbuie
- Northglenn
- Thornton
- Westminster

Parcels

Comprehensive Plan

- Urban Residential
- Estate Residential
- Local District Mixed Use
- Mixed Use Neighborhood
- Activity Center
- Mixed Use Employment
- Commercial
- Industrial

Notes

Site: 7850 Federal Blvd.
Future Land Use: Urban Residential

0.1 0 0.03 0.1 Miles

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



Explanation-Mile High Outdoor 7850 Federal Blvd. Off-Premise Sign

Mile High Outdoor Advertising is applying for the renewal of a Conditional Use Permit that expires 7/27/21 for its existing off-premise sign located at 7850-7854 Federal Blvd. In addition to renewing the Conditional Use Permit, Mile High Outdoor would like to convert the existing two-sided 10'x30' (300 sq. ft.) static off-premise sign to a two-sided digital LED off-premise sign. The property is zoned C-5 and is on the east side of Federal Blvd. approximately 900' south of 80th Ave. and approximately 230' north of Cottonwood Blvd. For reference, this is parcel #0171932106039, and is owned by Fairview Co, as are all of the parcels between 80th Ave. and Cottonwood Blvd., except the car wash parcel that is owned by Majestic Co. However, Majestic Co. is also owned by the same principle as those of the Fairview Co. We are asking for approval on a new conditional use permit and the LED digital conversion prior to the expiration date. Details of the proposed off-premise sign are as follows:

The location and size of the current sign is not being altered. Simply the displays are changing from static to digital LED on both sides. The current structure is capable of holding digital faces and does not need to be removed or changed.

- | | |
|--------------|---|
| SETBACK- | Pole support shall be a minimum of 50' from Federal Blvd. The existing sign structure is not changing; thus, location and setback are not changing. |
| SIZE- | Each side would be 300 sq. ft. 10' high x 30' long. Same size as the current static sign. |
| ORIENTATION- | Sign faces would be oriented toward northbound and southbound Federal Blvd. Same as the current static sign. |
| LIGHTING- | Two (2) LED 16-millimeter screens, equipped with auto-dimmers and wireless communications. The digital LED screens will meet all sign regulations required by Adam's County, and will employ a new light mitigating technology that will decrease light exposure to any potential neighboring properties. |

This sign conforms with County regulations **SECTION 4-15 OFF-PREMISE SIGN (BILLBOARD)** as follows:

1. Off-Premise Signs Allowed/Property- *There is no existing off-premise sign on this parcel, and this will be the only off-premise sign on this parcel.*
2. Maximum Off-Premise Size- 300 sq. ft. per side. *The proposed sign is 10' high x 30' long, or 300 sq. ft. per side.*
3. Maximum Height and Grade Clearance- 40' Height and 8' Ground Clearance if located within 1,000' of major intersection. *The top of the proposed sign will be 40', and the bottom of the sign will be 30' from ground level with the support of the sign faces being 27' from the ground level.*
4. Minimum Distance from the Other Off-premise signs on the same side of the roadway- 2,000 lineal feet. *The faces of the proposed sign will be oriented toward north-south traffic along*



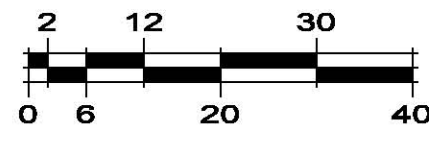
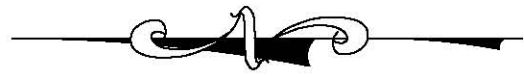
Federal Blvd., and no other off-premise is located within 2,000 either north or south on this side of Federal Blvd.

5. Minimum setback from the Right-of-Way of Support Pole-Equal to Height of the Sign. *The pole support shall be setback a minimum of 50' from the right-of-way of Federal Blvd. which exceeds 40' (height) setback requirement.*

The proposed sign conversion meets or exceeds all requirements for an Off-Premise sign based on Adams County sign code. The sign will not change the character of intent of use on the property, and will not have adverse effect on the property, the area, or citizens of Adams County.

Based on these facts, the property owner (Fairview Co) and the applicant lessee-owner of the sign (Mile High Outdoor, Inc.) requests a favorable recommendation from the Planning Staff and Planning Commission, and a favorable decision from the Board of County Commissioners on this Conditional Use request and sign conversion.





LEGEND

--- SECTION LINE
--- BOUNDARY LINE

R.O.W. RIGHT-OF-WAY
REC. NO. RECEPTION NUMBER
● ALIQUOT CORNER
● FOUND MONUMENT AS DESCRIBED

LOT 8,
FAIRVIEW COMMERCIAL
PROPERTY CORRECTION PLAT

LOT 9,
FAIRVIEW COMMERCIAL
PROPERTY CORRECTION PLAT
FAIRVIEW CO
(REC. NO. 2011000056417)

LOT 10,
FAIRVIEW COMMERCIAL
PROPERTY CORRECTION PLAT

BILLBOARD
SIGN

28.3'

FEDERAL BOULEVARD
(U.S. HIGHWAY 287
(PUBLIC R.O.W. WIDTH VARIES))

WEST LINE OF THE NE 1/4 OF SECTION 32,
T.2S., R.68W., OF THE 6TH P.M.
N00°06'10"W 2834.24'

NORTH 1/4 CORNER OF SECTION
32, T.2S., R.68W., OF THE 6TH P.M.
(FOUND 3 1/4" ALUMINUM CAP
ILLEGIBLE) IN RANGE BOX

CENTER 1/4 CORNER OF SECTION
32, T.2S., R.68W., OF THE 6TH P.M.
(FOUND 3 1/4" ALUMINUM CAP)
STAMPED AS SHOWN IN RANGE BOX

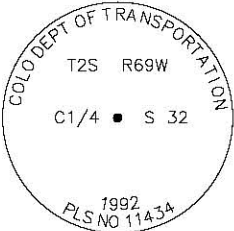
GENERAL NOTES:

- THIS EXHIBIT WAS BASED ON INFORMATION SHOWN ON THE ADAMS COUNTY ASSESSORS MAP AND THE PLAT OF FAIRVIEW COMMERCIAL PROPERTY CORRECTION PLAT AND WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE INSURANCE COMMITMENT OR A TITLE INSURANCE POLICY. A TITLE INSURANCE COMMITMENT OR A TITLE INSURANCE POLICY MAY DISCLOSE FACTS NOT REFLECTED ON THIS SURVEY.
- THIS EXHIBIT DOES NOT CONSTITUTE A TITLE SEARCH BY THIS SURVEYOR OR ENGINEERING SERVICE COMPANY OF THE PROPERTY SHOWN AND DESCRIBED HEREON TO DETERMINE OWNERSHIP OF THIS TRACT OF LAND, RIGHTS-OF-WAY, EASEMENTS AND ENCUMBRANCES RECORDED OR UNRECORDED AFFECTING THIS TRACT OF LAND.
- THE PURPOSE OF THIS EXHIBIT IS TO LOCATE THE WEST FACE OF THE BILLBOARD SIGN RELATIVE TO THE EAST R.O.W. LINE OF FEDERAL BOULEVARD.
- THIS EXHIBIT IS NOT A LAND SURVEY PLAT, BOUNDARY SURVEY, OR AN IMPROVEMENT SURVEY PLAT. IMPROVEMENTS SHOWN PER REQUEST OF CLIENT.

NOTICE:

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

ANY PERSON WHO KNOWINGLY REMOVES, ALTERS, OR DEFACTS ANY PUBLIC LAND SURVEY MONUMENT, LAND BOUNDARY MONUMENT, OR ACCESSORY COMMITS A CLASS TWO (2) MISDEMEANOR, PURSUANT TO STATE STATUTE 18-4-508 OF THE COLORADO REVISED STATUTES.



BILLBOARD SIGN EXHIBIT

LOT 9, FAIRVIEW COMMERCIAL PROPERTY CORRECTION PLAT
SITUATED IN THE NE 1/4 OF SECTION 32, T.2S., R.68W., OF THE 6TH P.M.
CITY OF WESTMINSTER, COUNTY OF ADAMS, STATE OF COLORADO

7850 FEDERAL BOULEVARD

MILE HIGH OUTDOOR

9250 EAST COSTILLA AVENUE, SUITE 500
GREENWOOD VILLAGE, COLORADO 80112

Prepared For:

Revisions:

Date:

ENGINEERING
SERVICE
COMPANY

Creative Solutions Since 1954
CIVIL ENGINEERS | LAND SURVEYORS

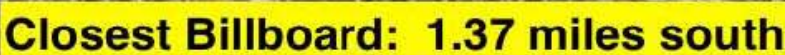
14190 East Evans Avenue
Aurora, Colorado 80014
engineering@esvc.com
P 303.337.1393
F 303.337.7481
T/F 1.877.273.0669

Designed By: CNB Date: 05/04/2021
Drawn By: SLH Survey No.: 21-050-S
Checked By: CNB Project No.: 572.014
Field Book No.: Scale: 1"=20'
Sheet No.: 1 OF 1

Federal north of Hwy. 36 Site Plan (2/8/2021)

Aerial Overview . Billboard current location in yellow. Reading to Federal with closest cross street being Cottonwood Dr.





Current Sign Dimensions

North Facing

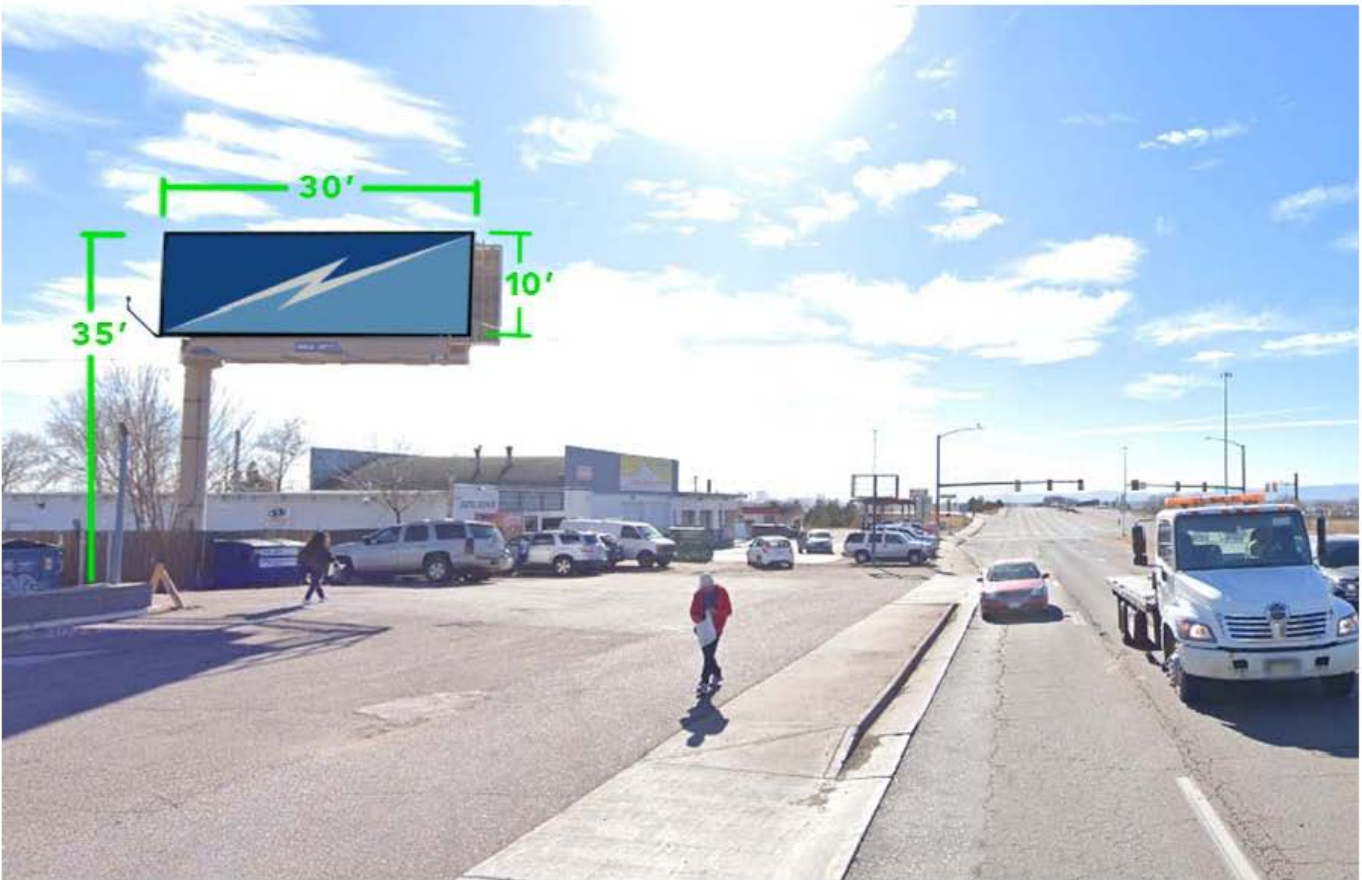


South Facing



New Proposed Digital Sign Dimensions (Same as the current sign)

North Facing



South Facing



Light Study

Adams County allows up to a maximum of 0.3 foot-candles during the nighttime hours from sunset to sunrise. In the below light study at different viewpoints, the foot-candles range from 0.083fc-0.0008fc. This range is well below the maximum allowed by Adams County at the various viewpoints.



Street View of the Surrounding Neighborhood

Alley East of Federal and North of Cottowood Drive

South Facing Billboard Face

- This viewpoint is at the most southern part of the alley at Cottonwood Drive. The commercial building to the west is adding additional light blocking for the properties to the east of the alley and sign.



Alley East of Federal and North of Cottowood Drive

North Facing Billboard Face

-Tree foliage of the properties to the northeast of the sign provide additional light blockage to the neighboring properties.



Robin Lane Street View #1

North Facing Billboard Face

- This street view is from the southern part of Robin Lane to the east of the billboard. Tree folage from the alley to the west of Robin Lane will provide additonal light mitigation. Based on the angle of billboard and light study, this area would have a foot-candle of 0.0009fc.



Robin Lane Street View #2

North Facing Billboard Face

- This is northern street view looking south at the billboard. The trees in the alley to the west mitigate light illumination to these properties. This area also has a foot-candle of 0.0009fc.



Cottonwood Drive

South Facing Billboard Face

- The commercial building to the east of the billboard blocks the properties on Cottonwood Drive to the southeast.



Appleblossum Lane

North Facing Billboard Face

- Light mitigation technology and tree foliage to the east help decrease light exposure.



Federal Blvd Driving South

North Facing Billboard Face

- Additional tree foliage blocking the residential properties to the west of the sign.





Development Team Review Comments

The following comments have been provided by reviewers of your land use application. At this time, a resubmittal of your application is required before this case is ready to be scheduled for public hearing.

To prepare your resubmittal, you will be expected to provide:

- A response to each comment with a description of the revisions and the page of the response on the site plan;
- Any revised plans or renderings; and
- A list identifying any additional changes made to the original submission other than those required by staff.

Resubmittal documents must be provided electronically through e-mail or a flash drive delivered to the One-Stop Customer Service Center. The following items will be expected by our One-Stop Customer Service Center:

- One digital copy of all new materials
 - All digital materials shall be in a single PDF document
 - The single PDF document shall be bookmarked
 - If a Subdivision Improvements Agreement, Legal Description, or Development Agreement is required, then an additional Microsoft Word version of these documents shall also be provided
 - Electronic copies can be emailed to epermitcenter@adgov.org as a PDF attachment. If the files are too large to attach, the email should include an unlocked Microsoft OneDrive link. Alternatively, the resubmittal can be delivered to the One-Stop counter on a flash drive.



Re-submittal Form

Case Name/ Number: _____

Case Manager: _____

Re-submitted Items:

- ☐ Development Plan/ Site Plan
- ☐ Plat
- ☐ Parking/ Landscape Plan
- ☐ Engineering Documents
- ☐ Subdivision Improvements Agreement
- ☐ Other: _____

*** All re-submittals must have this cover sheet and a cover letter addressing review comments.**

Please note the re-submittal review period is 21 days.

The cover letter must include the following information:

- Restate each comment that requires a response
- Provide a response below the comment with a description of the revisions
- Identify any additional changes made to the original document

For County Use Only:

Date Accepted:

Staff (accepting intake):

Resubmittal Active: ~~Addressing, Building Safety, Neighborhood Services,~~

~~Engineering, Environmental, Parks, Planner, ROW, SIA - Finance, SIA - Attorney~~



Development Review Team Comments

Date: March 26, 2021

Project Number: RCU2021-00004

Project Name: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

Due to the ongoing COVID-19 pandemic, all land use applications and resubmittals are to be delivered electronically to epermitcenter@adcogov.org. For additional information on department operations, please visit <http://www.adcogov.org/CED>.

Please note where "Section" or "DSR" is referenced, please refer to the appropriate section of the Adams County Development Standards and Regulations. These can be viewed online here: <http://www.adcogov.org/development-standards-regulations>.

Land Use and Development Applications can be accessed here: <http://www.adcogov.org/current-planning-application-packets>

Commenting Division: Planning Review
Name of Reviewer: Alan Sielaff, Planner II
Email: ASielaff@adcogov.org / 720-523-6817
Review Status: Resubmittal Required

PLN01: Conditional Use Request summary - Renewal of permit that expires 7/27/21. Convert to a two-sided LED digital sign. Existing sign is 10 ft. x 30 ft. (300 sq. ft.).

PLN02: Existing site information:

1. Location: 7850 Federal Blvd., parcel # 0171932106039
2. Subdivision: FAIRVIEW COMMERCIAL PROPERTY CORRECTION PLAT LOT 9
3. Size: 0.3111 acres, 13,550 SF
4. Zoning: C-5 Commercial
5. FULU: Urban Residential
6. Existing use: service garage (County Assessor's records for building type)
7. Existing billboard approved with RCU2011-0007 with 4 conditions of approval summarized as follows;
 - 1) Meet requirements of Section 4-15 (Off-Premise Advertising Devices – now located in Section 4-16).
 - 2) The billboard shall have static messages only. Conversion to digital sign requires a major amendment.
 - 3) Sign lighting not permitted between 10 pm and 6 am.
 - 4) Maximum height of 35 ft.

PLN03: Sign setbacks - Please provide an updated site plan that includes all setback measurements to confirm sign location meets standards from all property lines.

1. Minimum setbacks from property lines and right-of-way shall be equal to the height of the billboard as measured from the leading edge of the sign face, see Section 4-16-07 #1.
2. This standard has changed since this billboard was originally approved 10 years ago. Chiefly, that the required setback is now measured from the leading edge of the sign, not the sign pole. See Section 4-16-07 #2.
3. Upon review of the previous approval, a variation to the setback requirements at the time was granted for the setback from the north property line, and was not required from Federal Blvd. In order for the sign to remain in its existing location, variations may need to be granted from both if the western edge of the sign is unable to meet the matching height setback from Federal.

PLN04: Sign height - Please provide detailed elevations of the sign structure detailing the height and dimensions and update application materials as necessary.

1. There appears to be a discrepancy in the requested height in the application materials of 40 ft., and the approved height as part of the original approval of 35 ft. Review of previous approval indicate the approved height was lowered to 35 ft. in order to conform to the maximum height of the C-5 Commercial zone district. Building permit records indicate the sign was approved for this height as well (SGN2011-00056 and BDP11-2459).
2. Sign will meet 8 ft. minimum ground clearance. Please verify 27 ft. clearance provided upon confirmation of total structure height above.

3. Maximum height of a billboard is 40 ft., but we recommend request to remain at 35 ft. for conformance with C-5 zoning.
4. Please provide measurement of distance between sign faces to ensure adherence with 3.5 ft. maximum for back-to-back signs, see Section 4-16-07 #6.

PLN05: Conversion to electronic sign – Applicant has provided the following information: Signs will consist of two LED 16 millimeter screens equipped with auto-dimmers and wireless communications. LED screens to meet all sign regulations required by Adams County and will employ light mitigating technology that will decrease light exposure to neighboring properties.

1. Previous approval included a condition that lighting was not permitted between 10pm and 6am due to heightened concern about impacts to neighboring residences to the east.
2. Please provide additional detail how proposed electronic conversion will not impact these neighbors. Providing a photometric plan is recommended to illustrate this.
3. Please review and affirm adherence to all lighting standards in Section 4-16-06-02, specifically #4 of a maximum of .03 foot-candles emitted by the source. Further describe use of light monitoring and control, and state if any of these standards can be exceeded to further minimize neighboring impacts (such as agreeing to meet the optimal 10 second message duration, providing a dimmer light source than required).

PLN06: Maximum size of a billboard is 300 sq. ft. Existing sign and proposed electronic conversion will remain at 300 sq. ft.

PLN07: Comprehensive Plan Review

1. Future land use designation for site is Urban Residential. Urban residential areas are designated for single and multiple family housing, typically at urban densities of one dwelling per acre or greater. These areas are intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities. Urban residential areas may include supporting neighborhood commercial uses designed to serve the needs of nearby residents.
 - a. Review - Only supporting neighborhood commercial uses are considered compatible. Proposed billboard for off-premise advertising is generally not considered a compatible use, but use is permitted conditionally in the C-5 district with a limited approval duration. Staff will likely recommend 10 years for
 - b. The Comprehensive Plan includes area-specific policies and strategies regarding gateway corridors that supports reviewing and updating sign ordinance provisions to control off-premise signs. Abundance of recent billboard requests may be a topic of concern for the Planning Commission and Board of County Commissioners.
2. Federal Blvd. Framework Plan does not address Off-Premise Signs directly, but suggests possible blight conditions be addressed as part of further corridor planning with coordinated signage standards.
3. The County is currently undertaking additional corridor planning efforts as part of the Comprehensive Plan update and associated Transportation Plan updates. Please visit <https://www.adcogov.org/advancing-adams> for more information.

PLN08: Conditional Use Permit approval criteria – Please review and acknowledge. These will be the approving criteria utilized by the Planning Commission and Board of County Commissioners.

2-02-09-06 CRITERIA FOR APPROVAL - The Planning Commission, in making their recommendation, and the Board of County Commissioners, in approving a conditional use permit, shall find:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Commenting Division: External Agency (EA) Referral Review

Review Status: Resubmittal Required

EA1: The following external agencies responded with a separate comment letter or email which will be provided in the following pages: Adams County Fire Rescue (ACFR), Adams County Sheriff's Office, City of Westminster, Colorado Department of Health and Environment (CDPHE), Colorado Department of Transportation (CDOT), Regional Transportation District (RTD), Tri-County Health Department (TCHD), and Xcel Energy.

Only CDOT has requested further action related to a new application for a state permit due to the change to an electronic sign. This can be done concurrently or following County review.

EA2: Referral agency comments generally are described in the staff report and may be recommended conditions or notes of approval for the applicant to adhere to if the development application is approved. If additional referral agency comments are received following this letter staff will forward to the applicant to respond in next submittal.

Commenting Division: Public Comment

Review Status: Ongoing

PC1: As of the date of this comment letter, 0 public comments have been received. Public comment will continue to be accepted moving forward and all comments will be included in appendices to the staff report provided to the Planning Commission and Board of County Commissioners once public hearings are scheduled. It is recommended to provide a response to individual public comments or evidence of direct outreach if any public comment is received.



Development Review Team Comments

Date: 3/26/2021

Project Number: RCU2021-00004

Project Name: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

Commenting Division: CDOT Review

Name of Reviewer: Alan Sielaff

Date: 03/26/2021

Email:

Comment

See separate email comments.

Commenting Division: Planner Review

Name of Reviewer: Alan Sielaff

Date: 03/26/2021

Email:

Resubmittal Required

Separate comment letter provided

Commenting Division: Addressing Review

Name of Reviewer: David Dittmer

Date: 03/25/2021

Email:

Complete

Commenting Division: CDPHE Review

Name of Reviewer: Alan Sielaff

Date: 03/25/2021

Email:

Comment

Thank you for contacting the Colorado Department of Public Health and Environment (CDPHE). CDPHE's general comments are available here. We will continue to review this referral to determine whether additional comments are necessary. If additional comments are necessary, we will submit them by the referral deadline.

Commenting Division: Xcel Energy Review

Name of Reviewer: Alan Sielaff

Date: 03/25/2021

Email:

Comment

No conflict letter provided.

Commenting Division: Xcel Energy Review

Name of Reviewer: Alan Sielaff

Date: 03/25/2021

Email:

Complete

No conflict letter provided.

Commenting Division: Building Safety Review

Name of Reviewer: Justin Blair

Date: 03/02/2021

Email: jblair@adcogov.org

Complete

Commenting Division: ROW Review

Name of Reviewer: David Dittmer

Date: 02/24/2021

Email:

Complete

From: [Eden Steele](#)
To: [Alan Sielaff](#)
Subject: FW: Billboard Renewal off of Federal Blvd
Date: Wednesday, March 31, 2021 10:05:18 AM

See the response from Chris below.

Thanks,

Eden Steele

Civil Engineer I, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S Adams County Pkwy, 1st Floor, Suite W2000B

Brighton, CO 80601

O: 720.523.6897 | ESTeele@adcogov.org

www.adcogov.org

From: Chris Chovan <CChovan@adcogov.org>
Sent: Wednesday, March 31, 2021 9:53 AM
To: Eden Steele <ESTeele@adcogov.org>
Subject: RE: Billboard Renewal off of Federal Blvd

Good morning Eden,

Thank you for allowing me to review this application. The Federal Boulevard Study is focusing our efforts within or immediately adjacent to the existing ROW of Federal itself. Given this billboard is well off the back of curb, I see no impact – direct or indirect – to the improvements we are considering as part of the Study.

I will note that we are considering robust landscaping along the Federal corridor (again, adjacent to ROW) and that may create future visibility issues when the landscaping (e.g. trees) begins to mature.

If you and/or the reviewing planner need additional input from me, please reach out.
Chris

Chris W. Chovan

Senior Transportation and Mobility Planner, *Public Works*

Preferred Pronouns: he/him/his

(O) 720.523.6851 (M) 720.930.9284

NOTE: The best way to reach me directly is with the Mobile number above or by E-mail.

From: Eden Steele <ESTeele@adcogov.org>
Sent: Tuesday, March 30, 2021 5:24 PM
To: Chris Chovan <CChovan@adcogov.org>
Subject: Billboard Renewal off of Federal Blvd

Hi Chris,

There is a conditional use application under review by CEDD to renew the use of an existing billboard off of Federal Blvd. There is a site plan in the attached application. The new conditional use application is also requesting to replace the existing stagnate sign with a digital face. The planner is likely going to recommend approval for an additional 10 years, as there has been no opposition from the public or any referral agencies, including CDOT. Are there any concerns or comments you would like me to convey to the applicant, as it pertains to the Federal Blvd portion of the transportation plan that is currently underway? We can also discuss this further at our Thursday meeting if you would like.

Thank you,

Eden Steele

Civil Engineer I, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S Adams County Pkwy, 1st Floor, Suite W2000B

Brighton, CO 80601

o: 720.523.6897 | ESTeele@adcogov.org

www.adcogov.org

From: [Carla Gutierrez](#)
To: [Alan Sielaff](#)
Subject: Re: Request for Comments: RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Date: Tuesday, March 16, 2021 9:19:58 AM

Please be cautious: This email was sent from outside Adams County

Good morning Alan,

At this time, the Fire District has no questions or concerns.

Thanks!

Carla Gutierrez

Adams County Fire Rescue
7980 Elmwood Lane
Denver, CO 80221
O: 303-539-6862

From: Alan Sielaff <ASielaff@adcogov.org>
Date: Thursday, March 4, 2021 at 4:15 PM
To: Alan Sielaff <ASielaff@adcogov.org>
Subject: Request for Comments: RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

Greetings,

The Adams County Planning Commission is requesting comments on the following application: **Renewal of a Conditional Use Permit for an existing off-premise advertising device located at 7850-7854 Federal Blvd. The existing two-sided static sign will be replaced by a two-sided digital LED sign.** This request is located at 7850 Federal Blvd. The Assessor's Parcel Number is 0171932106039.

Applicant Information: MILE HIGH OUTDOOR
CHAD KOCHENBERGER
9250 E COSTILLA AVE. STE 500
GREENWOOD VILLAGE, CO 80112

Please forward any written comments on this application to me at to ASielaff@adcogov.org by **March 25, 2021**, in order that your comments may be taken into consideration in the review of this case. The full text of the proposed request can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

From: [Rick Reigenborn](#)
To: [Alan Sielaff](#)
Subject: RE: Request for Comments: RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Date: Monday, March 8, 2021 2:23:05 PM
Attachments: [image002.wmz](#)
[image001.png](#)

The sheriff's office has no opposition to this request.

Richard A. Reigenborn
Sheriff
Adams County Sheriff's Office
4430 S. Adams County Parkway,
1st Floor, Suite W5400
Brighton, CO 80601
303-655-3218 | RReigenborn@adcogov.org

Character • Integrity • Transparency

From: Alan Sielaff
Sent: Thursday, March 4, 2021 4:16 PM
To: Alan Sielaff <ASielaff@adcogov.org>
Subject: Request for Comments: RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

Greetings,

The Adams County Planning Commission is requesting comments on the following application: **Renewal of a Conditional Use Permit for an existing off-premise advertising device located at 7850-7854 Federal Blvd. The existing two-sided static sign will be replaced by a two-sided digital LED sign.** This request is located at 7850 Federal Blvd. The Assessor's Parcel Number is 0171932106039.

Applicant Information: MILE HIGH OUTDOOR
CHAD KOCHENBERGER
9250 E COSTILLA AVE. STE 500
GREENWOOD VILLAGE, CO 80112

Please forward any written comments on this application to me at to ASielaff@adcogov.org by **March 25, 2021**, in order that your comments may be taken into consideration in the review of this case. The full text of the proposed request 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.

Alan Sielaff, AICP

From: [McConnell, John](#)
To: [Alan Sielaff](#)
Subject: RE: RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Date: Tuesday, March 9, 2021 4:25:12 PM

Please be cautious: This email was sent from outside Adams County

Hello Alan,

Thanks for allowing us to review this referral. The Community Development Department has no comments on this application. It looks like the sign is fairly close to some adjacent Adams County homes; I imagine you may hear some concerns from them.

Thanks again,
John

John McConnell, AICP | Principal Planner
City of Westminster Community Development
V: 303.658.2474



4800 West 92nd Avenue, Westminster, CO 80031
Monday – Thursday, 7am to 6pm (Closed Friday)

Visit [eTRAKit](#) online to apply for projects and permits,
submit plans, make payments and schedule inspections

PLEASE NOTE: City Hall remains closed to the public as the City of Westminster continues to support efforts to lessen the spread of COVID-19 (coronavirus). No reopening date has been established at this time. City Hall Staff members are available to serve you in a remote capacity and will interact with you via email during the closure. Thank you for your understanding and patience. We look forward to serving you.

From: [Localreferral - CDPHE, CDPHE](#)
To: [Alan Sielaff](#)
Subject: Re: Request for Comments: RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Date: Thursday, March 4, 2021 4:18:13 PM

Please be cautious: This email was sent from outside Adams County

Thank you for contacting the Colorado Department of Public Health and Environment (CDPHE). CDPHE's general comments are available [here](#). We will continue to review this referral to determine whether additional comments are necessary. If additional comments are necessary, we will submit them by the referral deadline.

--



cdphe_localreferral@state.co.us | colorado.gov/cdphe

Thank you for contacting the Colorado Department of Public Health and Environment (CDPHE). Please note that the following requirements and recommendations apply to many but not all projects referred by local governments. Also, they are not intended to be an exhaustive list and it is ultimately the responsibility of the applicant to comply with all applicable rules and regulations. CDPHE's failure to respond to a referral should not be construed as a favorable response.

Hazardous and Solid Waste

The applicant must comply with all applicable hazardous and solid waste rules and regulations.

Hazardous waste regulations are available here:

<https://www.colorado.gov/pacific/cdphe/hwregs>.

Solid waste regulations are available here:

<https://www.colorado.gov/pacific/cdphe/swregs>.

Applicable requirements may include, but are not limited to, properly characterizing all wastes generated from this project and ensuring they are properly managed and disposed of in accordance with Colorado's solid and hazardous waste regulations.

If this proposed project processes, reclaims, sorts, or recycles recyclable materials generated from industrial operations (including, but not limited to construction and demolition debris and other recyclable materials), then it must register as an industrial recycling facility in accordance with Section 8 of the Colorado Solid Waste Regulations. The industrial recycling registration form is available here:

<https://www.colorado.gov/pacific/cdphe/sw-recycling-forms-apps>.

If you have any questions regarding hazardous and/or solid waste, please contact CDPHE's Hazardous Materials and Waste Management Division (HMWMD) by emailing comments.hmwmd@state.co.us or calling 303-692-3320.

Water Quality

The applicant must comply with all applicable water quality rules and regulations.

The Water Quality Control Division (WQCD) administers regulatory programs that are generally designed to help protect both Colorado's natural water bodies (the clean water program) and built drinking water systems. Applicants must comply with all applicable water quality rules and regulations relating to both clean water and drinking water. All water quality regulations are available here:

<https://cdphe.colorado.gov/water-quality-control-commission-regulations>.



Clean Water Requirements

Applicable clean water requirements may include, but are not limited to, obtaining a stormwater discharge permit if construction activities disturb one acre or more of land or if they are part of a larger common plan of development that will disturb one or more acres of land. In determining the area of construction disturbance, WQCD looks at the entire plan, including disturbances associated with utilities, pipelines or roads constructed to serve the facility.

Please use the Colorado Environmental Online Services (CEOS) to apply for new construction stormwater discharge permits, modify or terminate existing permits and change permit contacts.

For CEOS support please see the following WQCD website:

<https://cdphe.colorado.gov/cor400000-stormwater-discharge>

or contact:

Email: cdphe_ceos_support@state.co.us or cdphe_wqcd_permits@state.co.us

CEOS Phone: 303-691-7919

Permits Phone: 303-692-3517

Drinking Water Requirements

Some projects may also need to address drinking water regulations if the proposed project meets the definition of a “Public Water System” per the Colorado Primary Drinking Water Regulations (Regulation 11):

A Public Water System means a system for the provision to the public of water for human consumption through pipes or other constructed conveyances, if such system has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days per year. A public water system is either a community water system or a non-community water system. Such term does not include any special irrigation district. Such term includes:

(a) Any collection, treatment, storage, and distribution facilities under control of the supplier of such system and used primarily in connection with such system.

(b) Any collection or pretreatment storage facilities not under such control, which are used primarily in connection with such system.

If applicable, the project would need to meet all applicable requirements of Regulation 11 including, but not limited to, design review and approval; technical, managerial and financial review and approval; having a certified operator; and routine monitoring and reporting. If it is determined that your facility meets the definition of a public water system please submit a drinking water inventory update form to the department. For questions regarding drinking water regulation applicability or other assistance and resources, visit these websites:



<https://cdphe.colorado.gov/drinking-water>
<https://cdphe.colorado.gov/dwtrain>

If you have any other questions regarding either clean or drinking water quality, please contact CDPHE's WQCD by emailing cdphe.commentswqcd@state.co.us or calling 303-692-3500.

Air Quality

The applicant must comply with all relevant state and federal air quality rules and regulations. Air quality regulations are available here: <https://www.colorado.gov/pacific/cdphe/aqcc-regs>.

Air Pollutant Emissions Notices (APENs) and Permits

Applicable requirements may include, but are not limited to, reporting emissions to the Air Pollution Control Division (APCD) by completing an APEN. An APEN is a two in one form for reporting air emissions and obtaining an air permit, if a permit will be required. While only businesses that exceed the Air Quality Control Commission (AQCC) reporting thresholds are required to report their emissions, all businesses - regardless of emission amount - must always comply with applicable AQCC regulations.

In general, an APEN is required when uncontrolled actual emissions for an emission point or group of emission points exceed the following defined emission thresholds:

Table 1 APEN Thresholds		
Pollutant Category	UNCONTROLLED ACTUAL EMISSIONS	
	Attainment Area	Non-attainment Area
Criteria Pollutant	2 tons per year	1 ton per year
Lead	100 pounds per year	100 pounds per year
Non-Criteria Pollutant	250 pounds per year	250 pounds per year

Uncontrolled actual emissions do not take into account any pollution control equipment that may exist. A map of the Denver Metropolitan Ozone Non-attainment area can be found on the following website: http://www.colorado.gov/airquality/ss_map_wm.aspx.

In addition to these reporting thresholds, a Land Development APEN (Form APCD-223) may be required for land development. Under Colorado air quality regulations, land development refers to all land clearing activities, including but not limited to land preparation such as excavating or grading, for residential, commercial or industrial development. Land development activities release fugitive dust, a pollutant regulation by APCD. Small land development activities are not subject to the same reporting and permitting requirements as large land activities. Specifically, land development activities



that are less than 25 contiguous acres and less than 6 months in duration do not need to report air emissions to APCD.

It is important to note that even if a permit is not required, fugitive dust control measures included the Land Development APEN Form APCD-223 must be followed at the site. Fugitive dust control techniques commonly included in the plan are included in the table below.

Control Options for Unpaved Roadways	
Watering	Use of chemical stabilizer
Paving	Controlling vehicle speed
Graveling	
Control Options for Mud and Dirt Carry-Out Onto Paved Surfaces	
Gravel entry ways	Washing vehicle wheels
Covering the load	Not overfilling trucks
Control Options for Disturbed Areas	
Watering	Application of a chemical stabilizer
Revegetation	Controlling vehicle speed
Compaction	Furrowing the soil
Wind Breaks	Minimizing the areas of disturbance
	Synthetic or Natural Cover for Slopes

Additional information on APENs and air permits can be found on the following website: <https://www.colorado.gov/pacific/cdphe/air/do-you-need-an-apen>. This site explains the process to obtain APENs and air quality permits, as well as information on calculating emissions, exemptions, and additional requirements. You may also view AQCC Regulation Number 3 at <https://www.colorado.gov/pacific/cdphe/aqcc-regs> for the complete regulatory language.

If you have any questions regarding Colorado's APEN or air permitting requirements or are unsure whether your business operations emit air pollutants, please call the Small Business Assistance Program (SBAP) at 303- 692-3175 or 303-692-3148.

Asbestos and Lead-Based Paint

In Colorado there are regulations regarding the appropriate removal and handling of asbestos and lead-based paint as part of a demolition, renovation, or remodeling project. These regulations are presented in AQCC Number 8 (asbestos) and Number 19 (lead-based paint) which can be found on the following website: <https://www.colorado.gov/cdphe/aqcc-regs>.

These regulations may require the use of, or inspection by, companies or individuals that are certified to inspect or remove these hazards **prior to renovation or demolition**. APCD must also be notified of abatement or demolition activities prior to beginning any work in the case of asbestos. For additional guidance on these regulations and lists of certified companies and individuals please visit the following website for asbestos:

<https://www.colorado.gov/cdphe/categories/services-and-information/environment/asbesto>



[s](#) and the following website for lead-based paint:

<https://www.colorado.gov/pacific/cdphe/categories/services-and-information/lead>.

If you have any questions about Colorado's asbestos and lead-based paint regulations or are unsure whether you are subject to them please call the Indoor Environment Program at 303-692-3100.

If you have more general questions about air quality, please contact CDPHE's APCD by emailing cdphe.commentsapcd@state.co.us or calling 303-692-3100.

Health Equity and Environmental Justice

CDPHE notes that certain projects have potential to impact vulnerable minority and low-income communities. It is our strong recommendation that your organization consider the potential for disproportionate environmental and health impacts on specific communities within the project scope and if so, take action to mitigate and minimize those impacts. This includes interfacing directly with the communities in the project area to better understand community perspectives on the project and receive feedback on how it may impact them during development and construction as well as after completion. We have included some general resources for your reference.

Additional Resources:

[CDPHE's Health Equity Resources](#)

[CDPHE's Checking Assumptions to Advance Equity](#)

[EPA's Environmental Justice and NEPA Resources](#)



From: Jobe - CDOT, Jacquelyn <jacquelyn.jobe@state.co.us>
Sent: Thursday, March 25, 2021 2:56 PM
To: Alan Sielaff <ASielaff@adcogov.org>
Cc: Bradley Sheehan <bradley.sheehan@state.co.us>; Steven Loeffler - CDOT <steven.loeffler@state.co.us>
Subject: Request for Comments: RCU2021-0004 Mile High Outdoors Billboard Conversion

Please be cautious: This email was sent from outside Adams County

Mr. Sielaff,

We received your email regarding an application from Mile High Outdoor requesting comments concerning changes to the renewal of their sign located at 7850-7854 Federal Blvd., State Highway 287. My comments are as follows:

1. This proposed sign must meet all applicable rules and regulations governing Off-Premise Outdoor Advertising signs in Colorado per **2 CCR 603.1**.
2. Renewal application packet, when completed, should be sent to my attention at the address below.

Thank you for the opportunity to review this referral.

--

Jacquelyn Jobe
Permits/Outdoor Advertising Administrator
Permits/Utilities/Traffic

From: [Jobe - CDOT, Jacquelyn](#)
To: [Alan Sielaff](#)
Cc: [Bradley Sheehan](#); [Steven Loeffler - CDOT](#)
Subject: Re: Request for Comments: RCU2021-0004 Mile High Outdoors Billboard Conversion
Date: Thursday, March 25, 2021 4:02:46 PM

Please be cautious: This email was sent from outside Adams County

Hello Alan,

Since this is a different type of billboard, we will want a new application stating how the sign is changing to electronic. We would also like to see the specs to see if there are any changes other than the electronics. You can send the paperwork by email. If the county does approve the renewal application, we shouldn't have a problem with that.

Thanks for asking.

On Thu, Mar 25, 2021 at 3:09 PM Alan Sielaff <ASielaff@adcogov.org> wrote:

Hello Jacquelyn, thank you for your review and comment. I will pass this along to the applicant to acknowledge.

If this request ultimately is approved by the County, does the applicant need to secure a permit with CDOT prior to us issuing a building permit to install the new electronic signs, or is that what #2 is referring to? And Is electronic delivery of the application materials ok or do you need a hardcopy sent?

Thanks,



Alan Sielaff, AICP

Planner II, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

P: 720.523.6817 | Department: 720.523.6800

asielaff@adcogov.org | www.adcogov.org

Department operating are hours Tuesday through Friday, 7 a.m. to 5:30 p.m. [more information is available on our website.](#) [Access Adams Online](#) to take care of many services remotely, and find other [department schedules and information here.](#)

From: [Clayton Woodruff](#)
To: [Alan Sielaff](#)
Subject: RE-RCU2021-00004 - Mile High Outdoor 7850 Federal Blvd.
Date: Tuesday, March 16, 2021 8:40:51 AM

Please be cautious: This email was sent from outside Adams County

Alan,

This project does not impact any RTD operations, therefore RTD has no comments.

Thanks,



C. Scott Woodruff
Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com



March 25, 2021

Alan Sielaff
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: Mile High Outdoor 7850 Federal, RCU2021-00004
TCHD Case No. 6812

Dear Mr. Sielaff,

Thank you for the opportunity to review and comment on the Conditional Use Permit for the replacement of a two-sided static sign with a two-sided digital LED sign located at 7850 Federal Boulevard. 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 no comments.

Please feel free to contact me at 720-200-1537 or pmoua@tchd.org if you have any questions about TCHD's comments.

A handwritten signature in black ink, appearing to be "Pang Moua", with a stylized, flowing script.

Sincerely,

Pang Moua, MPP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD



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 23, 2021

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

Attn: Alan Sielaff

**Re: Mile High Outdoor 7850 Federal Boulevard Billboard Conversion
Case # RCU2021-00004**

Public Service Company of Colorado's Right of Way & Permits Referral Desk has reviewed the documentation for the above captioned project and has **no apparent conflict** with the conditional use permit renewal or the conversion.

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

From: [Rosie Gantos](#)
To: [Alan Sielaff](#)
Subject: RCU2021-00004
Date: Tuesday, March 30, 2021 1:02:21 PM

Please be cautious: This email was sent from outside Adams County

Hello,

This note is to let you know that I OPPOSE the Static sign replacement with a two-sided digital LED sign. The brightness of the two-sided digital LED will be detrimental to my home environment from dusk to dawn.

Please do not permit this change.

Sincerely,
Rosalie M. Gantos

**Mile High Outdoors's Response to Adams County Development Team
For Conditional Use Permit Renewal and Modification to Existing Sign Structure**

Case Number: RCU2021-00004

Case Manager: Alan Sielaff

Mile High Outdoor's (MHO) response to the below comments will be in RED.

PLNO2: Existing site information

7. Existing billboard approved with RCU2011-ooo7 with 4 conditions of approval summarized as follows;
1. Meet requirements of Section 4-15 (Off-Premise Advertising Devices-now located in Section 4-16).

Response: The existing MHO billboard (off-premise advertising device) is in compliance with all CDOT and Adams County requirements.

2. The billboard will shall have static messages only. Conversions to digital sign requires a major amendment.

Response: MHO is requesting to convert the existing 2-sided static billboard, to a 2-sided digital billboard. It would remain in compliance with all Adams County and CDOT regulations. The images displayed will remain static for 8 seconds with no motion. Changes from one message to the next are instantaneous, with no fading to black or slideshow effect. MHO currently operates multiple digital billboards in Adams County complying with all current standards and regulations. This request would be no different.

3. Sign lighting not permitted between 10 pm and 6 am.

Response: MHO requests to allow 24-hour illumination based on the following:

- Our digital signs are equipped with automated light dimming technology that adjusts brightness to the ambient light conditions in the area. This feature also keeps the digital billboard in full compliance with the brightness standards required by Adams County and the state.
- MHO's digital sign will be equipped with light blocking louvers and down angled LEDs to focus the light and image at the intended viewing audience. If you are outside of the viewing area, you will not see anything. See the light study and video in Exhibit B for greater detail about this technology.
- The current upward facing halogen bulbs on the current static billboard actually creates greater light spillage than the digital screens discussed above and in Exhibit B.

4. Maximum height of 35 ft.

Response: The current height of the sign is 35 ft. and will remain at the current height of 35 ft.

PLNO3: Sign setback-Please provide an updated site plan that includes all setback measurements to confirm sign location meets standards from all property lines.

1. Minimum setbacks from property lines and right-of-way shall be equal to the height of billboard as measured from the leading edge of the sign face, see Section 4-16-07 #1.

The existing setback from the property line to the leading edge of the sign face is 39.3 feet. This will not change.

2. This standard has changed since this billboard was originally approved 10 years ago. Chiefly, that the required setback is now measured from the leading edge of the sign, not the sign pole. See Section 4-16-07 #2.

Response: MHO has provided a survey of the property showing the west side boundary property line to the edge of the billboard. This shows the set back being 39.3 feet from edge of western side of billboard to property line. See attached Exhibit A.

3. Upon review of the previous approval, a variation to the setback requirements at the time was granted for the setback from the north property line, and was not required from Federal Blvd. In order for the sign to remain in its existing location, variations may need to be granted from both if the western edge of the sign is unable to meet the matching height setback from Federal.

Response: Please see attached survey showing the western portion of the property with set back of 39.3 feet to eastern portion of the billboard face. See exhibit A.

PLNO4: Sign height - Please provide detailed elevations of the sign structure detailing the height and dimensions and update application materials as necessary.

1. There appears to be a discrepancy in the requested height in the application materials of 40 ft., and the approved height as part of the original approval of 35 ft. Review of previous approval indicate the approved height was lowered to 35 ft. in order to conform to the maximum height of the C-5 Commercial zone district. Building permit records indicate the sign was approved for this height as well (SGN2011-00056 and BDP11-2459).

Response: The sign will remain at the current height of 35 ft. and will stay in accordance with C-5 Commercial zone district.

2. Sign will meet 8 ft. minimum ground clearance. Please verify 27 ft. clearance provided upon confirmation of total structure height above.

Response: The current sign height from grade to the lowest clearance point is 22 feet. This is greater than the required clearance of 8 ft.

3. Maximum height of a billboard is 40 ft., but we recommend request to remain at 35 ft. for conformance with C-5 zoning.

Response: This was a mistake in the initial application materials provided. The current sign is 35 feet tall and remain at this height.

4. Please provide measurement of distance between sign faces to ensure adherence with 3.5 ft. maximum for back-to-back signs, see Section 4-16-07 #6.

Response: The current static sign is less than 3.5 ft. between each sign. The proposed digital billboard will remain at the same spacing of 3.5 ft. for back-to-back sign.

PLN05: Conversion to electronic sign – Applicant has provided the following information: Signs will consist of two LED 16-millimeter screens equipped with auto-dimmers and wireless communications. LED screens to meet all sign regulations required by Adams County and will employ light mitigating technology that will decrease light exposure to neighboring properties.

1. Previous approval included a condition that lighting was not permitted between 10pm and 6am due to heightened concern about impacts to neighboring residences to the east.

Response: MHO requests to allow 24 hour illumination based on the following:

- Our digital signs are equipped with automated light dimming technology that adjusts brightness to the ambient light conditions in the area. This feature also keeps the digital billboard in full compliance with the brightness standards required by Adams County and the state.

MHO's digital sign will be equipped with light blocking louvers and down angled LEDs to focus the light and image at the intended viewing audience. If you are outside of the viewing area, you will not see anything. See the light study and video in Exhibit B for greater detail about this technology. The current upward facing halogen bulbs on the static billboard actually create greater light spillage than the digital screens discussed above and in Exhibit B.

As shown in Exhibit B, light from the digital sign will not impact the commercial and residential properties.

2. Please provide additional detail how proposed electronic conversion will not impact these neighbors. Providing a photometric plan is recommended to illustrate this.

Response: Please reference Exhibit B, a light study showing the primary audience that will see the digital billboard, as well as the areas of no impact. It also contains a video of the light mitigating technology that will be employed by MHO at this location.

3. Please review and affirm adherence to all lighting standards in Section 4-16-06-02, specifically #4 of a maximum of .03 foot-candles emitted by the source. Further describe use of light monitoring and control, and state if any of these standards can be exceeded to further minimize neighboring impacts (such as agreeing to meet the optimal 10 second message duration, providing a dimmer light source than required).

Response: Please see Exhibit C. This is a letter recently written by MHO's digital sign manufacturer to the City of Lakewood resulting in the approval of a digital billboard with the city. It provides detail about automated light adjustments made by the billboard to ensure full compliance with the .03 foot-candle requirements. This is the same digital billboard manufacturer and technology that will be used of this proposed conversion.

MHO also requests to maintain the industry standard 8 second message duration to maintain consistency. This is what we use on all of our other Adams County digital billboards, and it is the common message duration for outdoor advertising all across the United States. Given that the message changes instantaneously, there is no distraction or additional light mitigation created when comparing an 8 second message to a 10 second message. An 8 second message duration is in full compliance with both CDOT and Adams County regulations.

PLN06: Maximum size of a billboard is 300 sq. ft. Existing sign and proposed electronic conversion will remain at 300 sq. ft.

Response: This is correct, the sign dimensions will stay exactly the same.

PLN07: Comprehensive Plan Review

1. Future land use designation for site is Urban Residential. Urban residential areas are designated for single and multiple family housing, typically at urban densities of one dwelling per acre or greater. These areas are intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities. Urban residential areas may include supporting neighborhood commercial uses designed to serve the needs of nearby residents.
 - a. Review - Only supporting neighborhood commercial uses are considered compatible. Proposed billboard for off-premise advertising is generally not considered a compatible use, but use is permitted conditionally in the C-5 district with a limited approval duration. Staff will likely recommend 10 years for
 - b. The Comprehensive Plan includes area-specific policies and strategies regarding gateway corridors that supports reviewing and updating sign ordinance provisions to control off-premise signs. Abundance of recent billboard requests may be a topic of concern for the Planning Commission and Board of County Commissioners.
2. Federal Blvd. Framework Plan does not address Off-Premise Signs directly, but suggests possible blight conditions be addressed as part of further corridor planning with coordinated signage standards.
3. The County is currently undertaking additional corridor planning efforts as part of the Comprehensive Plan update and associated Transportation Plan updates. Please visit <https://www.adcogov.org/advancing-adams> for more information.

PLN08: Conditional Use Permit approval criteria – Please review and acknowledge. These will be the approving criteria utilized by the Planning Commission and Board of County Commissioners.

2-2-9-6 CRITERIA FOR APPROVAL - The Planning Commission, in making their recommendation, and the Board of County Commissioners, in approving a conditional use permit, shall find:

1. The conditional use is permitted in the applicable zone district.

2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Response: MHO acknowledges with all criteria for approval and will comply with all regulations for approval.

Commenting Division: External Agency (EA) Referral Review

Review Status: Resubmittal Required

EA1: The following external agencies responded with a separate comment letter or email which will be provided in the following pages: Adams County Fire Rescue (ACFR), Adams County Sheriff's Office, City of Westminster, Colorado Department of Health and Environment (CDPHE), Colorado Department of Transportation (CDOT), Regional Transportation District (RTD), Tri-County Health Department (TCHD), and Xcel Energy.

Only CDOT has requested further action related to a new application for a state permit due to the change to an electronic sign. This can be done concurrently or following County review.

EA2: Referral agency comments generally are described in the staff report and may be recommended conditions or notes of approval for the applicant to adhere to if the development application is approved. If additional referral agency comments are received following this letter staff will forward to the applicant to respond in next submittal.

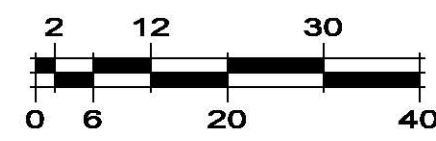
Commenting Division: Public Comment

Review Status: Ongoing

PC1: As of the date of this comment letter, 0 public comments have been received. Public comment will continue to be accepted moving forward and all comments will be included in appendices to the staff report provided to the Planning Commission and Board of County Commissioners once public hearings are scheduled. It is recommended to provide a response to individual public comments or evidence of direct outreach if any public comment is received.



Exhibit A



Scale: 1" = 20'

LEGEND

 SECTION LINE
 BOUNDARY LINE

R.O.W. RIGHT-OF-WAY

REC. NO. RECEPTION NUMBER

ALIQUOT CORNER

•

FOUND MONUMENT AS DESCRIBED

GENERAL NOTES:

- THIS EXHIBIT WAS BASED ON INFORMATION SHOWN ON THE ADAMS COUNTY ASSESSORS MAP AND THE PLAN OF FAIRVIEW COMMERCIAL PROPERTY CORRECTION PLAN AND WAS PERFORMED WITHOUT THE AID OF A TITLE INSURANCE POLICY OR A TITLE INSURANCE COMMITTEE. A TITLE INSURANCE COMMITMENT OR A TITLE INSURANCE POLICY MAY DISCLOSE FACTS NOT REFLECTED ON THIS SURVEY.
- THIS EXHIBIT DOES NOT CONSTITUTE A TITLE SEARCH BY THIS SURVEYOR OR ENGINEERING SERVICE. THE PROPERTY SHOWN AND DESCRIBED HEREON TO DETERMINE OWNERSHIP OF THIS TRACT OF LAND, RIGHTS-OF-WAY, EASEMENTS AND ENCUMBRANCES RECORDED OR UNRECORDED AFFECTING THIS TRACT OF LAND.
- THE PURPOSE OF THIS EXHIBIT IS TO LOCATE THE WEST FACE OF THE BILLBOARD SIGN RELATIVE TO THE EAST-R.O.W. LINE OF FERRIS BOULEVARD.
- THIS EXHIBIT DOES NOT A LAND SURVEY PLAT, BOUNDARY SURVEY, OR AN IMPROVEMENT SURVEY PLAT. IT IS SHOWN FOR INFORMATION ONLY.

NOTICE:

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

ANY PERSON WHO KNOWINGLY REMOVES, ALTERS, OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT, LAND BOUNDARY MONUMENT, OR ACCESSORY COMMITS A CLASS TWO (2) MISDEMEANOR, PURSUANT TO STATE STATUTE 18-4-508 OF THE COLORADO REVISED STATUTES

LOT 8,
FAIRVIEW COMMERCIAL
PROPERTY CORRECTION PLAT

LOT 9,
FAIRVIEW COMMERCIAL
PROPERTY CORRECTION PLAT
FAIRVIEW CO
(REC. NO. 2011000056417)

LOT 10,
FAIRVIEW COMMERCIAL
PROPERTY CORRECTION PLAT

← BILLBOARD
SIGN

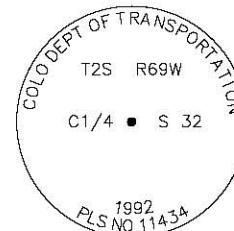
30

FEDERAL BOULEVARD
(U.S. HIGHWAY 287
(PUBLIC R.O.W. WIDTH VARIES))

WEST LINE OF THE NE 1/4 OF SECTION 32,
T.2S., R.68W., OF THE 6TH P.M.
N00°06'10"W 2634.24'

NORTH 1/4 CORNER OF SECTION
32, T.2S., R.68W., OF THE 6TH P.M.
(FOUND 3 1/4" ALUMINUM CAP
ILLEGIBLE) IN RANGE BOX

CENTER 1/4 CORNER OF SECTION
32, T.2S., R.68W., OF THE 6TH P.M.
(FOUND 3 1/4" ALUMINUM CAP)
STAMPED AS SHOWN IN RANGE BOX



BILLBOARD SIGN EXHIBIT

BILLBOARD SIGN EXHIBIT

7850 FEDERAL BOULEVARD

Designed By: CNB	Date: 05/04/2021
Drawn By: SLH	Survey No.: 21-050-S
Checked By: CNB	Project No.: 572.014
Field Book No.: -	Scale: 1"=20'
Sheet No.: 1 OF 1	

Prepared For:

MILE HIGH OUTDOOR

NILE HIGH OUTDOOR
9250 EAST COSTILLA AVENUE, SUITE 500
GREENWOOD VILLAGE, COLORADO 80112

Revisions:

[illegible]

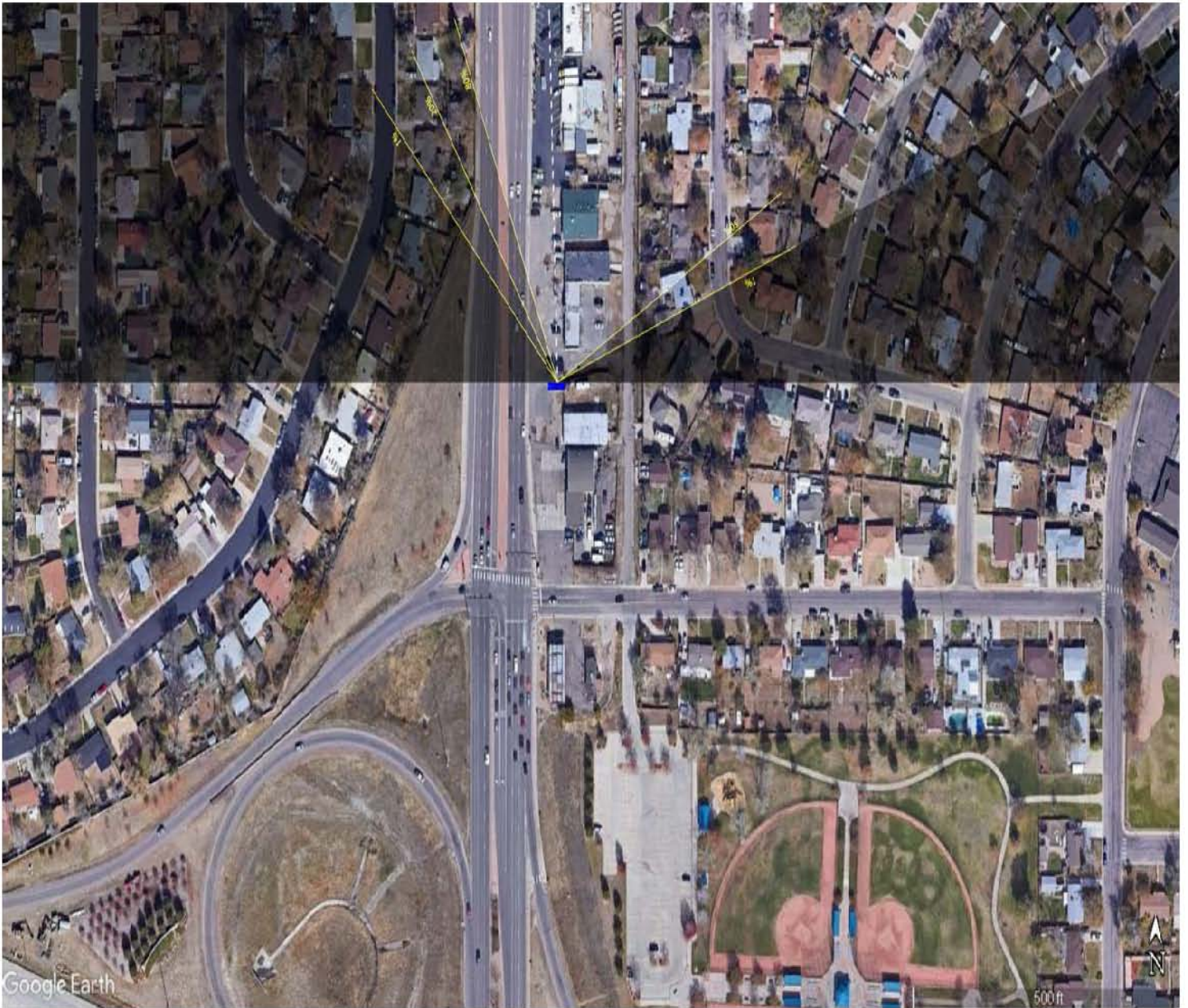
**ENGINEERING
SERVICE
COMPANY**

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14190 East Evans Avenue
Aurora, Colorado 80014
engineering@serviceco.com
P 303.337.1393
F 303.337.7481
T/F 1.877.273.0659



Exhibit B





Video of Siteline light mitigating technology

<https://vimeo.com/365082755>



Exhibit C



MEDIA RESOURCES

1387 Cornwall Rd.
Oakville, ON
Canada L6J 7T5

T 905.337.0993
F 905.337.9531

August 27, 2020

Lakewood Planning and Development
Civic Center North
470 Allison Pkwy
Lakewood, CO 80226

Attn: Paige Johnson

Re; 200 S Harlan St Sign Permit Application

Media Resources is a manufacturer of LED digital message displays for the sign industry. We have been selected as a supplier for the proposed Large Freestanding Electronic Message Sign described on page 5 of the Gold Crown Foundation – All Star Park, comprehensive sign plan.

In response to zoning questions submitted to the applicant via email, please consider the following additional details of our SITELINE LED Displays:

- The SITELINE display is a 16mm full-color message sign.
- The SITELINE display is designed with down angled led diodes and horizontal light cutoff louvers for the mitigation of unintended light to adjacent uses.
- The SITELINE display is equipped with redundant light sensors to automatically adjust display brightness to the calibrated levels and can be remotely or locally shut down in case of any malfunction.
- The SITELINE display is computer controlled for programming of displayed content and capable of compliance with all applicable requirements of the Lakewood Zoning ordinance 17.9.4.3 (D) Electronic Message Signs. Specifically, Items G.- L of the Supplemental Standards listed in Table 17.9.11.
- As a standard service, upon installation and commissioning of the SITELINE display, brightness will be calibrated to meet the ISA recommended levels by our factory commissioning technician, measurements will be taken and documented and provided to the customer for submission to the appropriate regulatory authorities.

Thank you for your interest in our products and processes for zoning compliance. If you should have any questions, feel free to contact me directly for additional information.

Best regards,

Jared Johnson
Director of Business Development DOOH
Media Resources, Inc
jjohnson@mediaresources.com
801-430-2391



Request for Comments

Case Name: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Case Number: RCU2021-00004

March 4, 2021

The Adams County Planning Commission is requesting comments on the following application:
Renewal of a Conditional Use Permit for existing off-premise advertising device located at 7850-7854 Federal Blvd. The existing two-sided static sign will be replaced by a two-sided digital LED sign.

This request is located at 7850 Federal Blvd. The Assessor's Parcel Number is 0171932106039.

Applicant Information: MILE HIGH OUTDOOR
CHAD KOCHENBERGER
9250 E COSTILLA AVE.
STE 500
GREENWOOD VILLAGE, CO 80112

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) 523-6817 by 03/26/2021 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to ASielaff@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Alan Sielaff
Planner II



Public Hearing Notification

Case Name:	Mile High Outdoor 7850 Federal Blvd. Billboard Conversion
Case Number:	RCU2021-00004
Planning Commission Hearing Date:	07/08/2021 at 6:00 p.m.
Board of County Commissioners Hearing Date:	07/27/2021 at 9:30 a.m.

June 14, 2021

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Conditional Use Permit for existing billboard located at 7850 Federal Blvd. Applicant would also like to convert from a static sign to a two-sided digital LED sign with the same dimensions.** This request is located at 7850 Federal Blvd. The Assessor's Parcel Number(s) 0171932106039.

Applicant Information: MILE HIGH OUTDOOR
CHAD KOCHENBERGER
9250 E COSTILLA AVE. STE 500
GREENWOOD VILLAGE, CO 80112

The hearings will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. These 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. Please visit <http://www.adcogov.org/planning-commission> and <http://www.adcogov.org/bocc> for up to date information on accessing the public hearings and submitting comment prior to the hearings.

The full text of the proposed request can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases. If you require any special accommodations, please contact the Adams County Department of Community and Economic Development (CEDD) at cedd-pod@adcogov.org, or 720-523-6800 at least one hour prior to the meeting date.

Thank you,

Alan Sielaff
Planner II

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

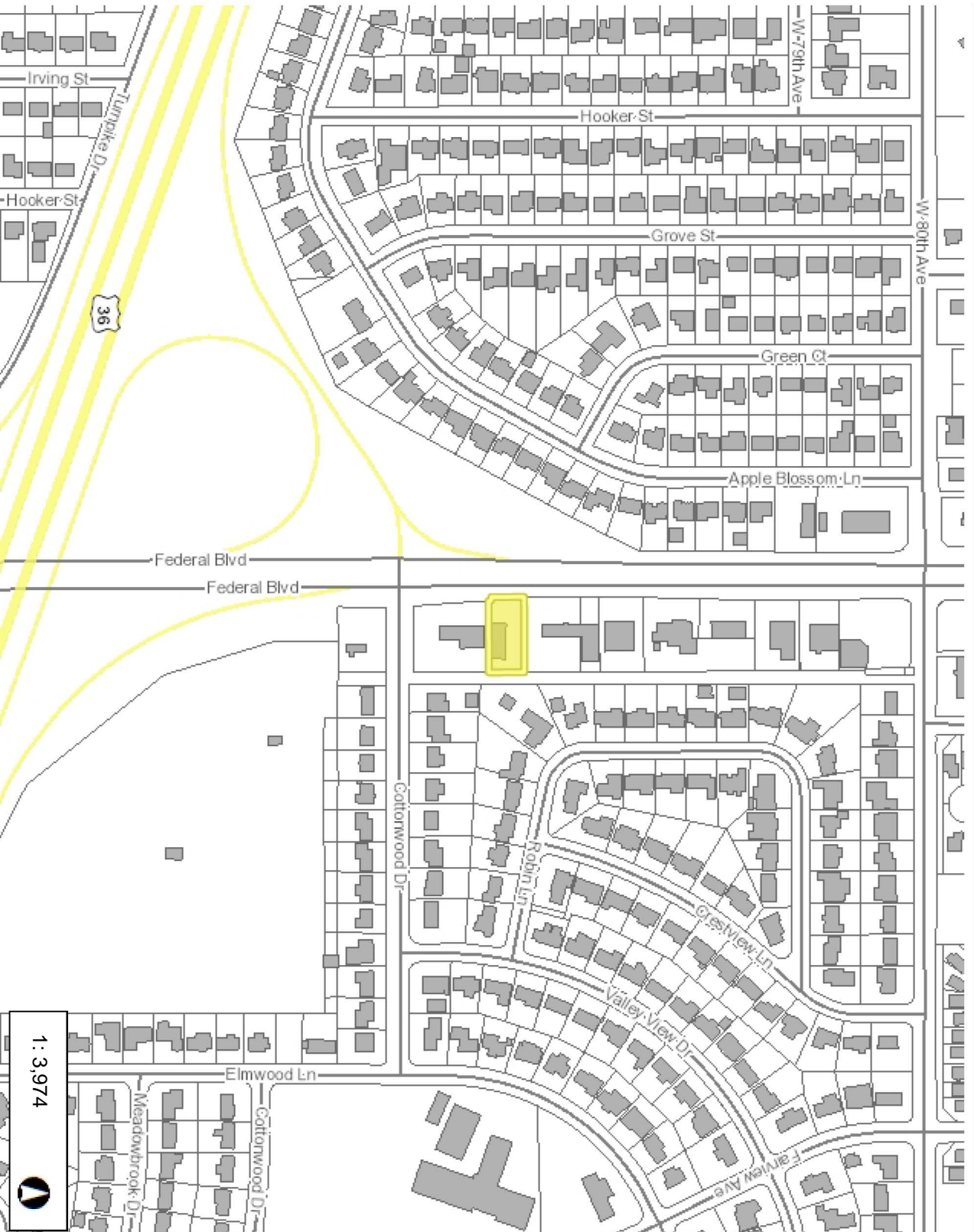
Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



ADAMS COUNTY
COLORADO

RCU2021-00004 Vicinity Map



- Legend**
- Highways
 - Interstate
 - Highway
 - Tollway
 - Streets
 - Streets
 - Ramp
 - Building
 - Parcels

1:3,974



Notes

Site: 7850 Federal Blvd.

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

PUBLICATION REQUEST

Case Name: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

Case Number: RCU2021-00004

Planning Commission Hearing Date: July 8, 2021 at 6:00 p.m.

Board of County Commissioners Hearing Date: July 27, 2021 at 9:30 a.m.

Case Manager: Alan Sielaff, asielaff@adcogov.org, 720-523-6817

Request: Conditional Use Permit for existing billboard located at 7850 Federal Blvd. Applicant would also like to convert from a static sign to a two-sided digital LED sign with the same dimensions

Parcel Number: 0171932106039

Address of the Request: 7850 Federal Blvd.

Applicant: Mile High Outdoor, Chad Kochenberger, 9250 E. Costilla Ave. STE 500 Greenwood Village, CO 80112

Legal Description: FAIRVIEW COMMERCIAL PROPERTY CORRECTION PLAT LOT 9

Public Meeting and Comment Information: The hearings will be in the Hearing Room of the Adams County Government Center, 4430 South Adams County Parkway, Brighton, CO – 1st Floor. Please visit <http://www.adcogov.org/planning-commission> and <http://www.adcogov.org/bocc> for up to date information on accessing the public hearings and submitting comment prior to the hearings. These will be public hearings and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases. If you require any special accommodations, please contact the Adams County Department of Community and Economic Development at (CEDD) at cedd-pod@adcogov.org, or 720-523-6800 at least one hour prior to the meeting date.



Referral Listing
Case Number RCU2021-00004
Mile High Outdoor 7850 Federal Blvd. Billboard
Conversion

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
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	Katie Keefe 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6986 kkeefe@adcogov.org
Adams County CEDD Right-of-Way	Mark Alessi 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 malessi@adcogov.org
Adams County Community Safety & Wellbeing, Neighborhood Services	Gail Moon 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6856 gmoon@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 Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org 303-539-6802
Adams County Fire Protection District	Carla Gutierrez 7980 Elmwood Ln. Denver CO 80221 303-539-6862 cgutierrez@acfpd.org

Agency	Contact Information
Adams County Parks and Open Space Department	Marc Pedrucci 303-637-8014 mpedrucci@adcogov.org
Adams County Parks and Open Space Department	Aaron Clark (303) 637-8005 aclark@adcogov.org
Adams County Sheriff's Office	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office	- - 303-655-3283 CommunityConnections@adcogov.org
CDOT Colorado Department of Transportation	Bradley Sheehan 2829 W. Howard Pl. 2nd Floor Denver CO 80204 303.757.9891 bradley.sheehan@state.co.us
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 303.691.7702 cdphe_localreferral@state.co.us
CDPHE - WATER QUALITY PROTECTION SECT	Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530 303-692-3509 cdphe_localreferral@state.co.us
CDPHE SOLID WASTE UNIT	Andy Todd 4300 CHERRY CREEK DR SOUTH HMWMD-CP-B2 DENVER CO 80246-1530 303.691.4049 cdphe_localreferral@state.co.us
Century Link, Inc	Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029
CITY OF WESTMINSTER	Rita McConnell 4800 W 92ND AVE. WESTMINSTER CO 80031 303-658-2093 planning@cityofwestminster.us
CITY OF WESTMINSTER	Andy Walsh 4800 W 92nd Avenue WESTMINSTER CO 80031 303-658-2563 awalsh@cityofwestminster.us

Agency	Contact Information
COLORADO DEPARTMENT OF TRANSPORT.	Steve Loeffler 2000 South Holly Street, Room 228 Denver CO 80222 303-757-9891 steven.loeffler@state.co.us
COLORADO DEPT OF TRANSPORTATION	Steve Loeffler 2000 S. Holly St. Region 1 Denver CO 80222 303-757-9891 steven.loeffler@state.co.us
Colorado Division of Wildlife	Hannah Posey 6060 Broadway St. Denver CO 80216-1000 303-947-1798 hannah.posey@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 UMATILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039
Crestview Water & Sanitation	Patrick Stock 7145 Mariposa St PO Box 21299 Denver CO 80221-0299 303-430-1660 303-434-0607 PatrickStock@crestviewwater.net
METRO WASTEWATER RECLAMATION	CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US
PERL MACK NEIGHBORHOOD GROUP	DAN MICEK - PRESIDENT 7294 NAVAJO ST. DENVER CO 80221 303-428-8557 DANMICEK54@COMCAST.NET
REGIONAL TRANSPORTATION DIST.	Engineering RTD 1560 BROADWAY SUITE 700 DENVER CO 80202 303-299-2439 engineering@rtd-denver.com
TRI-COUNTY HEALTH DEPARTMENT	Sheila Lynch 6162 S WILLOW DR, SUITE 100 GREENWOOD VILLAGE CO 80111 720-200-1571 landuse@tchd.org

Agency	Contact Information
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 .
WESTMINSTER FIRE DEPT.	CAPTAIN DOUG HALL 9110 YATES ST. WESTMINSTER CO 80031 303-430-2400 x4542 dhall@ci.westminster.co.us
WESTMINSTER SCHOOL DISTRICT #50	Jackie Peterson 7002 Raleigh Street WESTMINSTER CO 80030 720-542-5100 jpeterson@adams50.org
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

7870 CRESTVIEW LLC
1168 SUNSHINE CANYON DR
BOULDER CO 80302-9725

FOSTER MAX I
2880 COTTONWOOD DR
DENVER CO 80221-3211

BERZINS ANDRIS AND
BERZINS MARSHA E
222 S SALEM CT
AURORA CO 80012-1301

GANTOS ROSALIE M
3341 SHOSHONE ST
DENVER CO 80211-3426

BOYLE ROBERT F AND BARBARA H
FAMILY TRUST
7190 KINGSBURY BLVD
SAINT LOUIS MO 63130-4306

GONZALES DANIEL L AND
GONZALES DEBRA A
2790 COTTONWOOD DR
DENVER CO 80221-3209

BURCIAGA JESUS JOSE AND
BURCIAGA BERTHA ALICIA
2860 COTTONWOOD DRIVE
DENVER CO 80221

GOVEA LLC
2920 W 73RD AVE
WESTMINSTER CO 80030-5000

CABALLERO JOSE GABRIEL HUERTA
2311 W 92ND AVE LOT 81
DENVER CO 80260-5231

GROVE ST LLC
13051 W VASSAR PL
LAKEWOOD CO 80228-4921

CHEN ZAIXING
1178 OCALA ST
MYRTLE BEACH SC 29577

GTY-PACIFIC LEASING LLC
ATTN ASSET MANAGEMENT
TWO JERICO PLAZA STE 110 WING C
JERICO NY 11753

CRESTVIEW WATER AND SANITATION DISTRICT
PO BOX 666
WESTMINSTER CO 80036-0666

HYLAND HILLS PARK AND
RECREATION DISTRICT
8801 N PECOS ST
FEDERAL HEIGHTS CO 80260

DEWELL JOHN B
2020 S MONROE ST APT 502
DENVER CO 80210-3770

INGALLS TROY D
13777 W 59TH PL
ARVADA CO 80004-3745

ESCHENBACH STEVEN
2451 KIPLING ST APT 204
LAKEWOOD CO 80215-1481

KERCEL TAMMIE L AND
KERCEL ADAM H AND KILBURN SARA E
7820 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

FAIRVIEW CO
600 JOSEPHINE ST
DENVER CO 80206-3723

LITZ JOSHUA AND
HILL PATRICIA
2890 COTTONWOOD DR
DENVER CO 80221-3211

LOCMY LLLP
8358 W 62ND PL
ARVADA CO 80004-3410

TRIOLOGY TRUST
2800 COTTONWOOD DR
DENVER CO 80221-3211

LUEVANO RAUL RICARDO
5274 WHEELING ST
DENVER CO 80239-5866

WEAVER GREGORY A AND
NAIL DEBRA
1645 W MANOR ST
CHANDLER AZ 85224-5104

MALOUFF DANIEL A AND
MALOUFF JOAN M
2920 COTTONWOOD DR
DENVER CO 80221-3270

WELLTON MORTGAGE COMPANY
6045 W MANSFIELD AVE UNIT 245
DENVER CO 80235-3019

MC DONNELL BARBARA J
2840 COTTONWOOD DR
DENVER CO 80221-3211

WILMOTH NORMA F
2820 COTTONWOOD DR
DENVER CO 80221-3211

MSR LLC II
1280 S PARKER RD
DENVER CO 80231-2128

ALARID LISA MARIE AND
DURAN LEROY MANUEL
OR CURRENT RESIDENT
7930 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4223

NGUYEN PHUC VAN AND
NGUYEN AMY HONG-OANH
10074 VINE CT
THORNTON CO 80229-2386

APODACA ANDREA M
OR CURRENT RESIDENT
2920 COTTONWOOD DR
DENVER CO 80221-3270

RAMIREZ MAGDALENA TARANGO
2930 W 80TH AVE
DENVER CO 80221-3891

ARAUZ YANIRA AND
ARAUZ RUDY
OR CURRENT RESIDENT
7921 VALLEY VIEW DR
DENVER CO 80221-3846

SCHNABEL JANE F AND
SCHNABEL ROBERT R
7005 GRANDVIEW AVENUE
ARVADA CO 80002-2619

ARCHULETA DOINICIA LYNN
OR CURRENT RESIDENT
7901 VALLEY VIEW DR
DENVER CO 80221-3846

SHOCKLEY GERALD E
2900 COTTONWOOD DRIVE
DENVER CO 80221

ARRIAGA JAIME AND
ARRIAGA LETICIA G
OR CURRENT RESIDENT
7851 ROBIN LN
DENVER CO 80221-3812

THE TRIPLETT FAMILY TRUST
PO BOX 13128
SAN LUIS OBISPO CA 93406-3128

AUSTIN ANDREW CLAUDE
OR CURRENT RESIDENT
7961 GREEN CT
WESTMINSTER CO 80030-4224

AVALOS RAMON AYALA
OR CURRENT RESIDENT
7930 GREEN CT
WESTMINSTER CO 80030-4225

CARRILLO MARIA
OR CURRENT RESIDENT
2941 COTTONWOOD DR
DENVER CO 80221-3269

BACA BEVERLY J
OR CURRENT RESIDENT
7910 GREEN CT
WESTMINSTER CO 80030-4225

CASADO JESUS AND
CASADO ELISA M
OR CURRENT RESIDENT
7891 ROBIN LANE
DENVER CO 80221

BANUELOS RICARDO
OR CURRENT RESIDENT
7830 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

CELESTINO AVELINA P
OR CURRENT RESIDENT
2940 COTTONWOOD DR
DENVER CO 80221-3270

BARILLAS LUIS
OR CURRENT RESIDENT
7830 GROVE ST
WESTMINSTER CO 80030-4288

CHAVEZ LOMELI CARLOS
OR CURRENT RESIDENT
7880 ROBIN LN
DENVER CO 80221-3870

BETTALE TOMMY J
OR CURRENT RESIDENT
7961 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

COHEN JESSE
OR CURRENT RESIDENT
7860 ROBIN LN
DENVER CO 80221-3870

BORQUEZ LUCIA L AND
BORQUEZ CONRAD R
OR CURRENT RESIDENT
7921 APPLEBLOSSOM LANE
WESTMINSTER CO 80030

COLLINS STEPHANIE AND
MONTOKA ANTHONY E
OR CURRENT RESIDENT
7881 ROBIN LN
DENVER CO 80221-3812

BREWER CLAIRE ELIZABETH
OR CURRENT RESIDENT
7900 CRESTVIEW LN
DENVER CO 80221-3806

CORDOVA ABRAHAM E AND
CORDOVA REBECCA
OR CURRENT RESIDENT
7839 ELMWOOD LN
DENVER CO 80221-3265

BURCIAGA JESUS JOSE AND
BURCIAGA BERTHA ALICIA
OR CURRENT RESIDENT
2860 COTTONWOOD DRIVE
DENVER CO 80221

CRUZ ANGEL D AND CRUZ MERCY
OR CURRENT RESIDENT
7960 ROBIN LN
DENVER CO 80221-3819

BURR JERROLD J AND
BURR AMANDA M
OR CURRENT RESIDENT
7861 ROBIN LN
DENVER CO 80221-3812

DAVEY ROBERT A AND
DAVEY IRENE N
OR CURRENT RESIDENT
7940 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4223

BUSTILLOS GUIDO E AND
BUSTILLOS ESMERALDA
OR CURRENT RESIDENT
7940 ROBIN LN
DENVER CO 80221-3819

DAVIS WOODROW P
OR CURRENT RESIDENT
7965 ROBIN LN
DENVER CO 80221-3816

DELGADO ROBERT M AND DELGADO SHERRI L
OR CURRENT RESIDENT
7891 VALLEY VIEW DR
DENVER CO 80221-3848

GERLICK DANIEL LEE AND
GERLICK PAMELA JO
OR CURRENT RESIDENT
7840 GROVE ST
WESTMINSTER CO 80030-4288

DIAZ RICARDO
OR CURRENT RESIDENT
7920 CRESTVIEW LN
DENVER CO 80221-3806

GILL JOSEPH F
OR CURRENT RESIDENT
2900 W 80TH AVE
DENVER CO 80221-3863

ESTEVEZ JOSE
OR CURRENT RESIDENT
7880 VALLEY VIEW DR
DENVER CO 80221-3849

GIMER DAVID C AND
GIMER LINDA S
OR CURRENT RESIDENT
7871 VALLEY VIEW DRIVE
DENVER CO 80221

FAUSETT SARAH B AND
FAUSETT SHAWN D
OR CURRENT RESIDENT
7900 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4223

GIRON JOSEPH K
OR CURRENT RESIDENT
7821 APPLEBLOSSOM LN
WESTMINSTER CO 80030

FENNELL PATRICK W
OR CURRENT RESIDENT
7861 VALLEY VIEW DR
DENVER CO 80221-3848

GODSOE TRAVIS R
OR CURRENT RESIDENT
7951 GREEN CT
WESTMINSTER CO 80030-4224

FINO NICOLAS JR
OR CURRENT RESIDENT
7921 ROBIN LN
DENVER CO 80221

GONZALES DANIEL L AND
GONZALES DEBRA A
OR CURRENT RESIDENT
2790 COTTONWOOD DR
DENVER CO 80221-3209

FISH BRADLEY J AND
FISH RITA R
OR CURRENT RESIDENT
7831 ROBIN LN
DENVER CO 80221-3812

GOWER DOUGLAS J
OR CURRENT RESIDENT
7881 VALLEY VIEW DR
DENVER CO 80221

FITZGERALD ANTHONY L
OR CURRENT RESIDENT
7990 ROBIN LN
DENVER CO 80221-3819

GRIFFIN JOSHUA
OR CURRENT RESIDENT
7921 GREEN CT
WESTMINSTER CO 80030-4224

FRANK RODNEY S
OR CURRENT RESIDENT
7920 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4223

GUINN SUSAN
OR CURRENT RESIDENT
7910 GROVE ST
WESTMINSTER CO 80030-4227

GARCIA PAUL A AND
GARCIA REBECCA R
OR CURRENT RESIDENT
7901 CRESTVIEW LANE
DENVER CO 80221

HAYS RAYMOND J AND
HAYS AURORA
OR CURRENT RESIDENT
7811 ROBIN LN
DENVER CO 80221-3812

HERRERA ALICE M AND
HERRERA DELORES
OR CURRENT RESIDENT
2771 COTTONWOOD DR
DENVER CO 80221-3268

LOPEZ MARIO
OR CURRENT RESIDENT
2851 COTTONWOOD DR
DENVER CO 80221-3210

HILLIARD JR STANLEY G
OR CURRENT RESIDENT
7870 VALLEY VIEW DR
DENVER CO 80221-3849

LOPEZ MERRILL E
OR CURRENT RESIDENT
7859 ELMWOOD LN
DENVER CO 80221-3265

HINTON THERESA A
OR CURRENT RESIDENT
7871 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4220

LOWE ROBERTA C
OR CURRENT RESIDENT
7810 GROVE ST
WESTMINSTER CO 80030-4288

KERCEL TAMMIE L AND
KERCEL ADAM H AND KILBURN SARA E
OR CURRENT RESIDENT
7820 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

LUCERO MANUEL
OR CURRENT RESIDENT
7868 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

KIRrane JAMES P
OR CURRENT RESIDENT
7961 ROBIN LN
DENVER CO 80221-3816

MA XUETING
OR CURRENT RESIDENT
2871 COTTONWOOD DR
DENVER CO 80221-3210

KREUTZER JAMES AND
KREUTZER DOREEN E
OR CURRENT RESIDENT
7870 GROVE ST
WESTMINSTER CO 80030-4288

MAES RAOUL L AND
MAES GERALDINE E AND MAES LAURA E
OR CURRENT RESIDENT
7945 ROBIN LN
DENVER CO 80221-3816

KURTZ RICHARD J
OR CURRENT RESIDENT
7820 VALLEY VIEW DR
DENVER CO 80221-3849

MALDONADO RIGOBERTO
OR CURRENT RESIDENT
7986 ROBIN LN
DENVER CO 80221-3819

LARA PEDRO G BOJOQUEZ
OR CURRENT RESIDENT
7830 ROBIN LN
DENVER CO 80221-3815

MALLY RICHARD
OR CURRENT RESIDENT
7950 GREEN CT
WESTMINSTER CO 80030-4225

LAUVER GARY W AND
LAUVER GLADYS E
OR CURRENT RESIDENT
7950 ROBIN LN
DENVER CO 80221-3819

MARCHESE DONALD V AND
MARCHESE KATHRYN D
OR CURRENT RESIDENT
7860 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

LITZ JOSHUA AND
HILL PATRICIA
OR CURRENT RESIDENT
2890 COTTONWOOD DR
DENVER CO 80221-3211

MARTINEZ REYNALDA E
OR CURRENT RESIDENT
2780 COTTONWOOD DR
DENVER CO 80221-3209

MC DONNELL BARBARA JAUNITA
OR CURRENT RESIDENT
2840 COTTONWOOD DR
DENVER CO 80221-3211

NGUYEN CAMVAN T AND
NGUYEN THANH PHONG CONG
OR CURRENT RESIDENT
7890 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

MEDINA VARGAS J NICANOR AND
MEDINA JUDITH AND CHURAPEDEMEDINA ROSALINDA
OR CURRENT RESIDENT
7900 GROVE ST
WESTMINSTER CO 80030-4227

NOLFF KRISTEN
OR CURRENT RESIDENT
7821 ROBIN LN
DENVER CO 80221-3812

MENDOZA SAUL
OR CURRENT RESIDENT
7810 APPLEBLOSSOM LANE
WESTMINSTER CO 80030

OLVERA ROLANDO
OR CURRENT RESIDENT
7890 CRESTVIEW LN
DENVER CO 80221-3804

MIDDLETON JOEANA AND
PETERSON NEIL
OR CURRENT RESIDENT
2901 COTTONWOOD DR
DENVER CO 80221-3269

OXLEY JEREMY
OR CURRENT RESIDENT
7860 GROVE ST
WESTMINSTER CO 80030-4288

MONCAYO EVARISTO AND
BAEZA MARIA E AND BAEZA SALVADOR
OR CURRENT RESIDENT
2921 COTTONWOOD DR
DENVER CO 80221

PACHELLO ROXANNE M AND
MOWEN WILLIAM
OR CURRENT RESIDENT
7971 GREEN CT
WESTMINSTER CO 80030-4224

MONDRAGON ANGELITA
OR CURRENT RESIDENT
2880 COTTONWOOD DR
DENVER CO 80221-3211

PARKER HOWARD KIMBERLY A
OR CURRENT RESIDENT
7871 CRESTVIEW LN
DENVER CO 80221-3803

MORENO EDGAR F
OR CURRENT RESIDENT
7930 GROVE ST
WESTMINSTER CO 80030-4227

PARKS ADAM M AND PARKS JESSICA E
OR CURRENT RESIDENT
7981 ROBIN LN
DENVER CO 80221-3816

MORUA ELIZABETH
OR CURRENT RESIDENT
7911 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

PEREZ ADELFINA AND
PEREZ DANIEL
OR CURRENT RESIDENT
2890 W 80TH AVE
DENVER CO 80221-3810

MURPHY MICHAEL P
OR CURRENT RESIDENT
7941 CRESTVIEW LN
DENVER CO 80221-3805

PETERSEN CLAUDIA MARIA
OR CURRENT RESIDENT
7931 GREEN CT
WESTMINSTER CO 80030-4224

NGUYEN BICH AND
NGUYEN MICHAEL THAI
OR CURRENT RESIDENT
7951 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

PHAN HUONG VAN
OR CURRENT RESIDENT
7941 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

PUGA ESTRADA EDUARDO AND
PUGA PATRICIA
OR CURRENT RESIDENT
7850 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

RUBIO ROBERTO YANEZ
OR CURRENT RESIDENT
7880 CRESTVIEW LN
DENVER CO 80221-3804

RAINS CLELLAN C
OR CURRENT RESIDENT
7941 GREEN CT
WESTMINSTER CO 80030-4224

RUIZ NORA AVILA
OR CURRENT RESIDENT
7831 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4220

RAMIREZ MAGDALENA TARANGO
OR CURRENT RESIDENT
2930 W 80TH AVE
DENVER CO 80221-3891

SANCHEZ-ROMAN JUAN ENRIQUE AND
SANCHEZ SANDRA
OR CURRENT RESIDENT
7931 CRESTVIEW LN
DENVER CO 80221-3805

RAYFIELD BEVERLY A 71.5% AND
RAYFIELD ROGER 28.5% INT
OR CURRENT RESIDENT
7970 GREEN CT
WESTMINSTER CO 80030-4225

SCHILL REBECCA E AND
SCHILL CHRISTINA R
OR CURRENT RESIDENT
7870 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

REALE ROBERT
OR CURRENT RESIDENT
7820 GROVE ST
WESTMINSTER CO 80030-4288

SCHOEN RAYMOND LEE AND
SCHOEN DIANA E
OR CURRENT RESIDENT
2831 COTTONWOOD DR
DENVER CO 80221-3210

REGAN DAVID K AND
FEESER DAVID M AND FEESER ANN R
OR CURRENT RESIDENT
7840 VALLEY VIEW DR
DENVER CO 80221-3849

SCIACCA JAMES C AND
SCIACCA JOAN M
OR CURRENT RESIDENT
7851 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4220

RIEBSCHLAGER LAURENCE P AND
RIEBSCHLAGER DONNA R
OR CURRENT RESIDENT
7931 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

SELLARS KENNETH MELVIN/MARY LYNN AND
SOUTHWICK ADDISON DWIGHT III/SHERYL LYNN
OR CURRENT RESIDENT
7888 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

RIEBSCHLAGER MARIE V
OR CURRENT RESIDENT
7940 GREEN CT
WESTMINSTER CO 80030-4225

SERNA JUNE
OR CURRENT RESIDENT
7901 APPLEBLOSSOM LN
WESTMINSTER CO 80030

RODRIGUEZ ROBERT AND MELISSA
OR CURRENT RESIDENT
2881 COTTONWOOD DR
DENVER CO 80221-3210

SHEEHAN MEGAN
OR CURRENT RESIDENT
7850 GROVE ST
WESTMINSTER CO 80030-4288

ROWE FAMILY TRUST UA THE
OR CURRENT RESIDENT
7920 GREEN CT
WESTMINSTER CO 80030

SHOCKLEY GERALD E
OR CURRENT RESIDENT
2900 COTTONWOOD DRIVE
DENVER CO 80221

SMITH HOLLY ANN
OR CURRENT RESIDENT
7830 VALLEY VIEW DR
DENVER CO 80221-3849

VARGAS FABIAN SR
OR CURRENT RESIDENT
7971 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

SONG GUANG GU AND
ZHOU XING G
OR CURRENT RESIDENT
7920 GROVE ST
WESTMINSTER CO 80030-4227

VAUGHN MICHAEL JR AND
VAUGHN KELLI
OR CURRENT RESIDENT
7841 APPLEBLOSSOM LANE
WESTMINSTER CO 80030

STRAWMIER BARBARA J AND
STRAWMIER THOMAS J
OR CURRENT RESIDENT
2861 COTTONWOOD DR
DENVER CO 80221-3210

VAZQUEZ ANTONIO AND
HERNANDEZ VICTORIA
OR CURRENT RESIDENT
7840 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

SUAREZ MARIA
OR CURRENT RESIDENT
7921 CRESTVIEW LN
DENVER CO 80221-3805

VELVIS NIEK AND
DYM ALANA
OR CURRENT RESIDENT
7871 ROBIN LN
DENVER CO 80221-3812

SUTHERLAND ELAINE AND
SUTHERLAND DAVID L
OR CURRENT RESIDENT
7860 VALLEY VIEW DR
DENVER CO 80221-3849

VONFELDT DOROTHY J
OR CURRENT RESIDENT
7910 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4223

TORRES HECTOR L JR AND
TORRES HECTOR L SR
OR CURRENT RESIDENT
7849 ELMWOOD LN
DENVER CO 80221-3265

WARNELL RACHEL REBECCA
OR CURRENT RESIDENT
7878 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

TRILOGY TRUST
OR CURRENT RESIDENT
2800 COTTONWOOD DR
DENVER CO 80221-3211

WILLIAMS LLYNDA JO
OR CURRENT RESIDENT
7901 GREEN CT
WESTMINSTER CO 80030-4224

TRUE ROBIN LEE
OR CURRENT RESIDENT
7900 GREEN CT
WESTMINSTER CO 80030-4225

WILLIAMSON JAMES ALAN AND
KNIGHT NANCY JEAN
OR CURRENT RESIDENT
7800 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

URIBE LUCERO JUAN ANTONIO
OR CURRENT RESIDENT
7930 CRESTVIEW LN
DENVER CO 80221-3806

WILMOTH NORMA
OR CURRENT RESIDENT
2820 COTTONWOOD DR
DENVER CO 80221

VARELA RICARDO AND
TAFOLLA ANA M
OR CURRENT RESIDENT
7920 ROBIN LN
DENVER CO 80221-3819

WILSON WESLEY
OR CURRENT RESIDENT
7880 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4221

WOOD MARYBETH L AND
WOOD BENJAMIN J
OR CURRENT RESIDENT
7975 ROBIN LN
DENVER CO 80221-3816

CURRENT RESIDENT
7900 FEDERAL BLVD
WESTMINSTER CO 80030-4204

YANKER MARGARET S
OR CURRENT RESIDENT
7960 GREEN CT
WESTMINSTER CO 80030-4225

CURRENT RESIDENT
7930 FEDERAL BLVD
WESTMINSTER CO 80030-4204

ZURITA COLLAZO JUAN FERNANDO AND
RAUDEL COLLAZO MARIA
OR CURRENT RESIDENT
2920 W 80TH AVE
DENVER CO 80221-3863

CURRENT RESIDENT
7950 FEDERAL BLVD
WESTMINSTER CO 80030-4204

CURRENT RESIDENT
7790 FEDERAL BLVD
WESTMINSTER CO 80030-4201

CURRENT RESIDENT
7970 FEDERAL BLVD
WESTMINSTER CO 80030-4204

CURRENT RESIDENT
7840 FEDERAL BLVD
WESTMINSTER CO 80030-4202

CURRENT RESIDENT
7990 FEDERAL BLVD
WESTMINSTER CO 80030-4204

CURRENT RESIDENT
7850 FEDERAL BLVD
WESTMINSTER CO 80030-4202

CURRENT RESIDENT
7811 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4220

CURRENT RESIDENT
7860 FEDERAL BLVD
WESTMINSTER CO 80030-4202

CURRENT RESIDENT
7861 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4220

CURRENT RESIDENT
7870 FEDERAL BLVD
WESTMINSTER CO 80030-4202

CURRENT RESIDENT
7975 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

CURRENT RESIDENT
7880 FEDERAL BLVD
WESTMINSTER CO 80030-4202

CURRENT RESIDENT
7981 APPLEBLOSSOM LN
WESTMINSTER CO 80030-4222

CURRENT RESIDENT
7995 FEDERAL BLVD
WESTMINSTER CO 80030-4203

CURRENT RESIDENT
7911 GREEN CT
WESTMINSTER CO 80030-4224

CURRENT RESIDENT
7961 FEDERAL BLVD UNIT 101
WESTMINSTER CO 80030-4283

CURRENT RESIDENT
7955 ROBIN LN
DENVER CO 80221-3816

CURRENT RESIDENT
7961 FEDERAL BLVD UNIT 102
WESTMINSTER CO 80030-4283

CURRENT RESIDENT
7971 ROBIN LN
DENVER CO 80221-3816

CURRENT RESIDENT
7800 GROVE ST
WESTMINSTER CO 80030-4288

CURRENT RESIDENT
7900 ROBIN LN
DENVER CO 80221-3819

CURRENT RESIDENT
7881 CRESTVIEW LN
DENVER CO 80221-3803

CURRENT RESIDENT
7970 ROBIN LN
DENVER CO 80221-3819

CURRENT RESIDENT
7870 CRESTVIEW LN
DENVER CO 80221-3804

CURRENT RESIDENT
7850 VALLEY VIEW DR
DENVER CO 80221-3849

CURRENT RESIDENT
7951 CRESTVIEW LN
DENVER CO 80221-3805

CURRENT RESIDENT
2930 W 80TH AVE STE 1
DENVER CO 80221-3890

CURRENT RESIDENT
7841 ROBIN LN
DENVER CO 80221-3812

CURRENT RESIDENT
2930 W 80TH AVE STE 2
DENVER CO 80221-3890

CURRENT RESIDENT
7931 ROBIN LN
DENVER CO 80221-3816

CURRENT RESIDENT
2930 W 80TH AVE STE 3
DENVER CO 80221-3890

CURRENT RESIDENT
7941 ROBIN LN
DENVER CO 80221-3816

CURRENT RESIDENT
2930 W 80TH AVE STE 4
DENVER CO 80221-3890

CURRENT RESIDENT
7951 ROBIN LN
DENVER CO 80221-3816

CERTIFICATE OF POSTING



I, Alan Sielaff, do hereby certify that I had the property posted at

7850 Federal Boulevard, Westminster, CO 80030

on June 23, 2021

in accordance with the requirements of the Adams County Development Standards
and Regulations

Handwritten signature of Alan Sielaff in blue ink.

Alan Sielaff, Planner II

Mile High Outdoor 7850 Federal Blvd. Billboard Conversion

RCU2021-00004

7850 Federal Blvd.

August 17, 2021

Board of County Commissioners Public Hearing
Community and Economic Development Department

Case Manager: Alan Sielaff



Requests

1. Conditional Use Permit to allow the existing billboard to remain.
2. Conversion of existing static sign to a two-sided digital LED sign with the same dimensions in the Commercial-5 (C-5) zone district.
3. Variation from the setback requirements to allow the sign faces to be setback 7.5' from the northern property line.

Background

- Original Conditional Use Permit approved in 2011
- Maximum height set at 35 ft. to match C-5 zone
- Overnight lighting prohibited (between 10pm and 6am)
- Matching height setback variation approved for 7.5 ft. from north property line

Aerial View



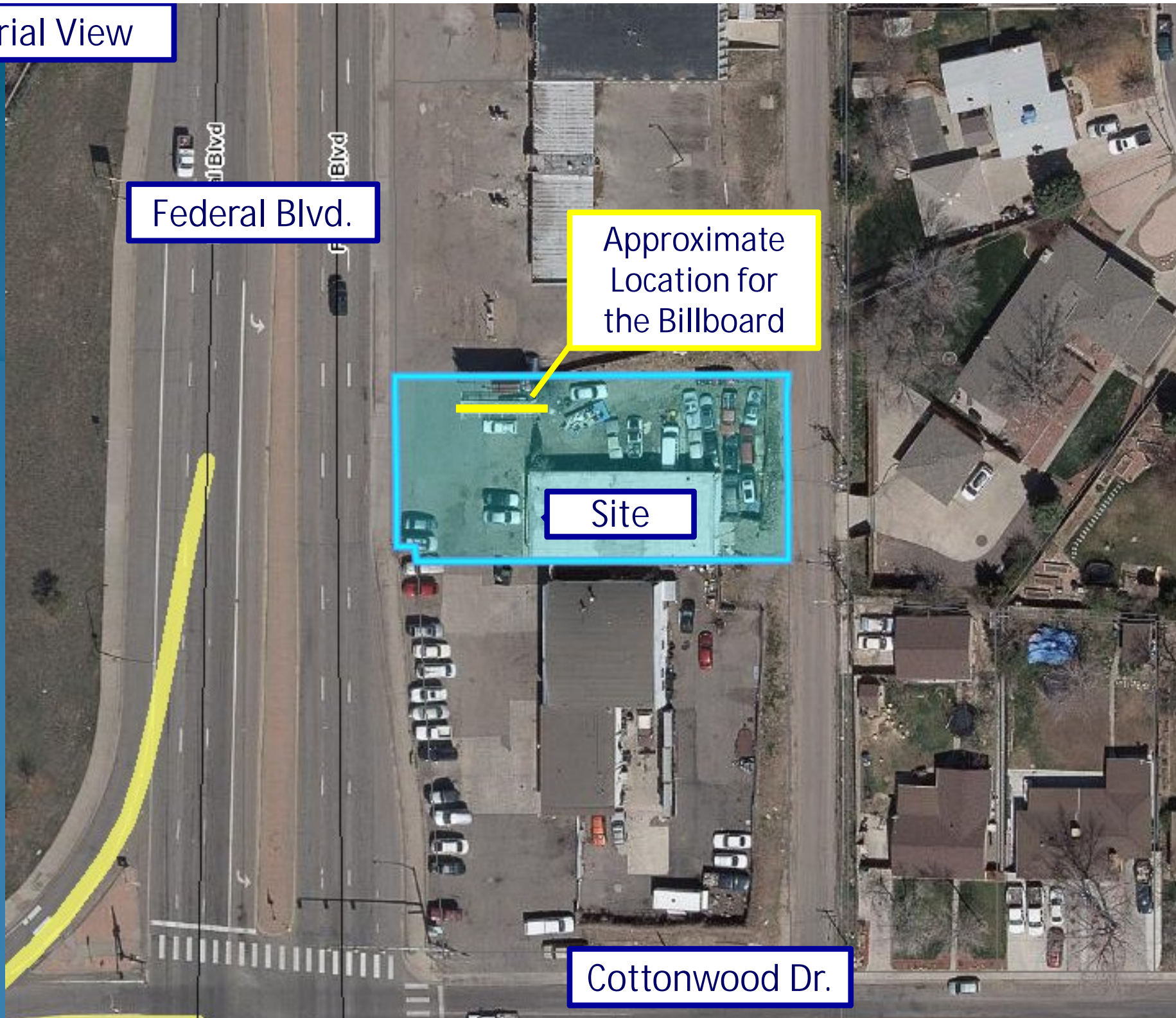
Aerial View

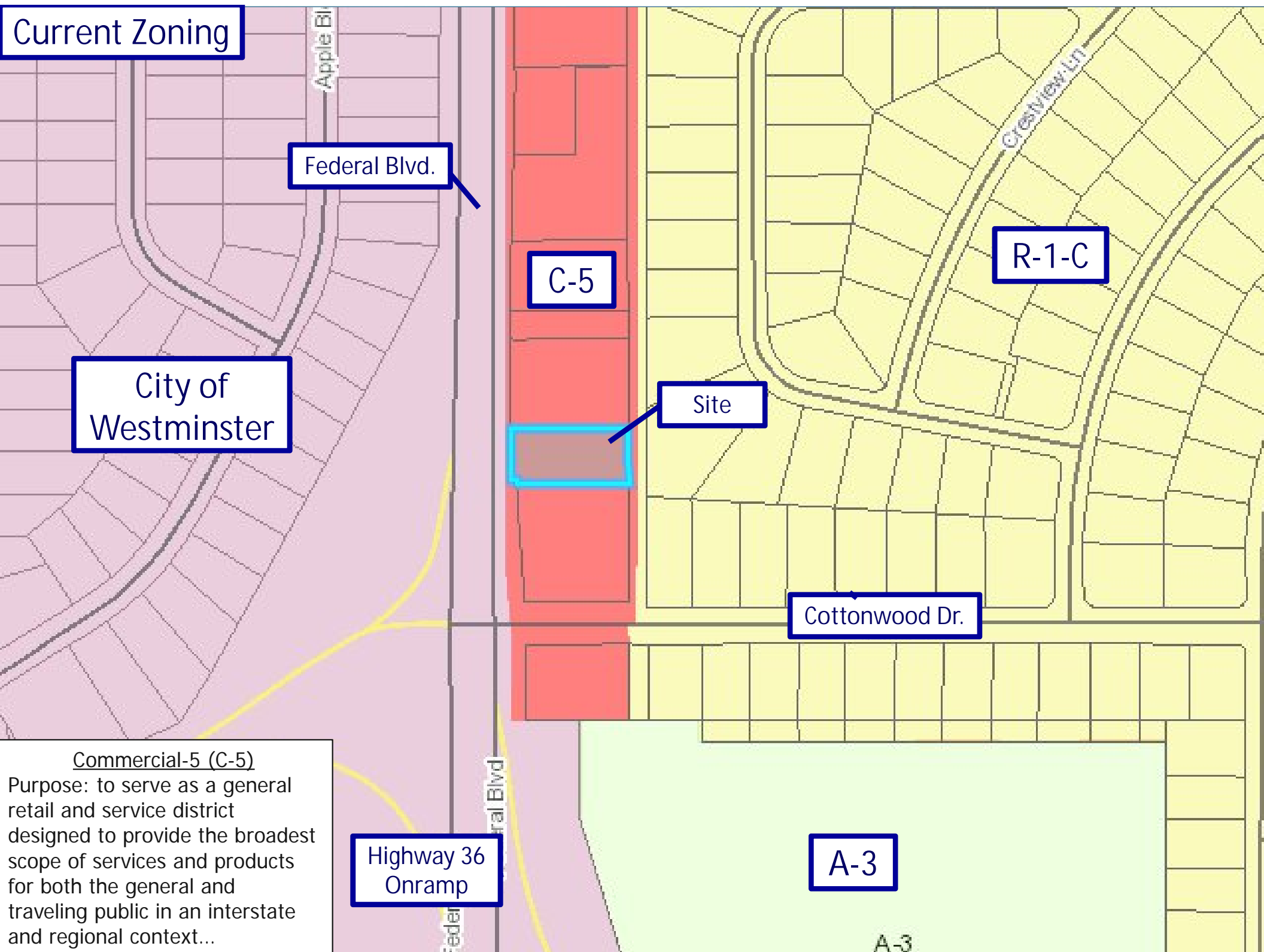
Federal Blvd.

Approximate
Location for
the Billboard

Site

Cottonwood Dr.





Current Zoning

Federal Blvd.

City of Westminster

C-5

Site

R-1-C

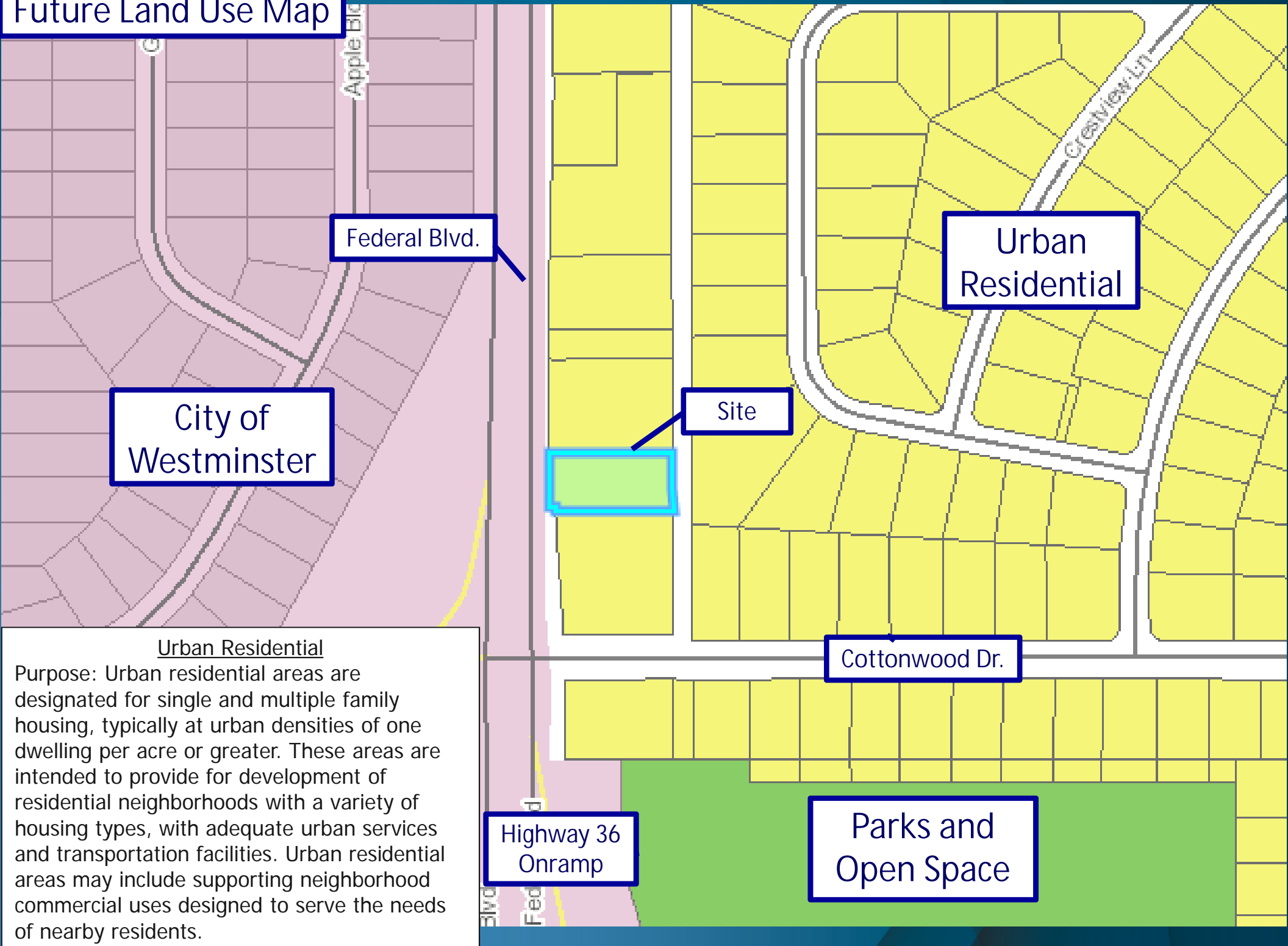
Cottonwood Dr.

Highway 36 Onramp

A-3

Commercial-5 (C-5)
Purpose: to serve as a general retail and service district designed to provide the broadest scope of services and products for both the general and traveling public in an interstate and regional context...

Future Land Use Map



Criteria for Conditional Use

Section 2-02-09-06

1. Permitted in zone district
2. Consistent with regulations
3. Complies 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

Performance Standards

- Maximum Height: 40 feet, 35 ft. existing. No change proposed (match C-5 max. height).
- Maximum Size: 300 sq. ft. , 300 sq. ft existing. No change proposed.
- Only one two-faced off-premise sign per site.
- Setback equal to the height (variation requested for 7.5 ft. to north)
- Minimum of 2,000 ft. on the same side of the road
- Remain motionless for a min. of 4 seconds, 10 is optimal (applicant proposes 8 second message time)

Applicant Proximity Map

7850 Federal Blvd.
Westminister, CO 80030

Closest Billboard: 1.37 miles south

Streets shown: W 80th Ave, W 76th Ave, W 74th Ave, W 72nd Ave, W 70th Ave, W 68th Ave, W 66th Ave, W 64th Ave, W 62nd Ave, W 60th Ave, W 58th Ave, W 56th Ave, W 54th Ave, W 52nd Ave, W 50th Ave, W 48th Ave, W 46th Ave, W 44th Ave, W 42nd Ave, W 40th Ave, W 38th Ave, W 36th Ave, W 34th Ave, W 32nd Ave, W 30th Ave, W 28th Ave, W 26th Ave, W 24th Ave, W 22nd Ave, W 20th Ave, W 18th Ave, W 16th Ave, W 14th Ave, W 12th Ave, W 10th Ave, W 8th Ave, W 6th Ave, W 4th Ave, W 2nd Ave, W 1st Ave, W 3rd Ave, W 5th Ave, W 7th Ave, W 9th Ave, W 11th Ave, W 13th Ave, W 15th Ave, W 17th Ave, W 19th Ave, W 21st Ave, W 23rd Ave, W 25th Ave, W 27th Ave, W 29th Ave, W 31st Ave, W 33rd Ave, W 35th Ave, W 37th Ave, W 39th Ave, W 41st Ave, W 43rd Ave, W 45th Ave, W 47th Ave, W 49th Ave, W 51st Ave, W 53rd Ave, W 55th Ave, W 57th Ave, W 59th Ave, W 61st Ave, W 63rd Ave, W 65th Ave, W 67th Ave, W 69th Ave, W 71st Ave, W 73rd Ave, W 75th Ave, W 77th Ave, W 79th Ave, W 81st Ave, W 83rd Ave, W 85th Ave, W 87th Ave, W 89th Ave, W 91st Ave, W 93rd Ave, W 95th Ave, W 97th Ave, W 99th Ave, W 100th Ave.

Landmarks: Sherrelwood Park, Twin Lakes.

Applicant Proximity Map

7850 Federal Blvd.
Westminister, CO 80030

Closest Billboard: 1.37 miles south

Streets shown: W 80th Ave, W 76th Ave, W 74th Ave, W 72nd Ave, W 70th Ave, W 68th Ave, W 66th Ave, W 64th Ave, W 62nd Ave, W 60th Ave, W 58th Ave, W 56th Ave, W 54th Ave, W 52nd Ave, W 50th Ave, W 48th Ave, W 46th Ave, W 44th Ave, W 42nd Ave, W 40th Ave, W 38th Ave, W 36th Ave, W 34th Ave, W 32nd Ave, W 30th Ave, W 28th Ave, W 26th Ave, W 24th Ave, W 22nd Ave, W 20th Ave, W 18th Ave, W 16th Ave, W 14th Ave, W 12th Ave, W 10th Ave, W 8th Ave, W 6th Ave, W 4th Ave, W 2nd Ave, W 1st Ave, W 3rd Ave, W 5th Ave, W 7th Ave, W 9th Ave, W 11th Ave, W 13th Ave, W 15th Ave, W 17th Ave, W 19th Ave, W 21st Ave, W 23rd Ave, W 25th Ave, W 27th Ave, W 29th Ave, W 31st Ave, W 33rd Ave, W 35th Ave, W 37th Ave, W 39th Ave, W 41st Ave, W 43rd Ave, W 45th Ave, W 47th Ave, W 49th Ave, W 51st Ave, W 53rd Ave, W 55th Ave, W 57th Ave, W 59th Ave, W 61st Ave, W 63rd Ave, W 65th Ave, W 67th Ave, W 69th Ave, W 71st Ave, W 73rd Ave, W 75th Ave, W 77th Ave, W 79th Ave, W 81st Ave, W 83rd Ave, W 85th Ave, W 87th Ave, W 89th Ave, W 91st Ave, W 93rd Ave, W 95th Ave, W 97th Ave, W 99th Ave, W 100th Ave.

Landmarks: Sherrelwood Park, Twin Lakes.

Applicant Proximity Map

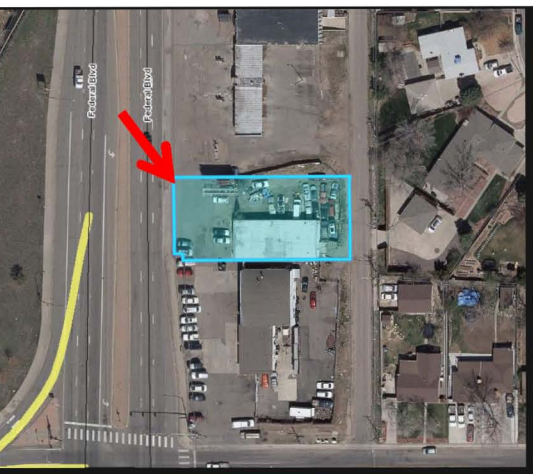
7850 Federal Blvd.
Westminister, CO 80030

Closest Billboard: 1.37 miles south

Streets shown: W 80th Ave, W 76th Ave, W 74th Ave, W 72nd Ave, W 70th Ave, W 68th Ave, W 66th Ave, W 64th Ave, W 62nd Ave, W 60th Ave, W 58th Ave, W 56th Ave, W 54th Ave, W 52nd Ave, W 50th Ave, W 48th Ave, W 46th Ave, W 44th Ave, W 42nd Ave, W 40th Ave, W 38th Ave, W 36th Ave, W 34th Ave, W 32nd Ave, W 30th Ave, W 28th Ave, W 26th Ave, W 24th Ave, W 22nd Ave, W 20th Ave, W 18th Ave, W 16th Ave, W 14th Ave, W 12th Ave, W 10th Ave, W 8th Ave, W 6th Ave, W 4th Ave, W 2nd Ave, W 1st Ave, W 3rd Ave, W 5th Ave, W 7th Ave, W 9th Ave, W 11th Ave, W 13th Ave, W 15th Ave, W 17th Ave, W 19th Ave, W 21st Ave, W 23rd Ave, W 25th Ave, W 27th Ave, W 29th Ave, W 31st Ave, W 33rd Ave, W 35th Ave, W 37th Ave, W 39th Ave, W 41st Ave, W 43rd Ave, W 45th Ave, W 47th Ave, W 49th Ave, W 51st Ave, W 53rd Ave, W 55th Ave, W 57th Ave, W 59th Ave, W 61st Ave, W 63rd Ave, W 65th Ave, W 67th Ave, W 69th Ave, W 71st Ave, W 73rd Ave, W 75th Ave, W 77th Ave, W 79th Ave, W 81st Ave, W 83rd Ave, W 85th Ave, W 87th Ave, W 89th Ave, W 91st Ave, W 93rd Ave, W 95th Ave, W 97th Ave, W 99th Ave, W 100th Ave.

Applicant Site Plan







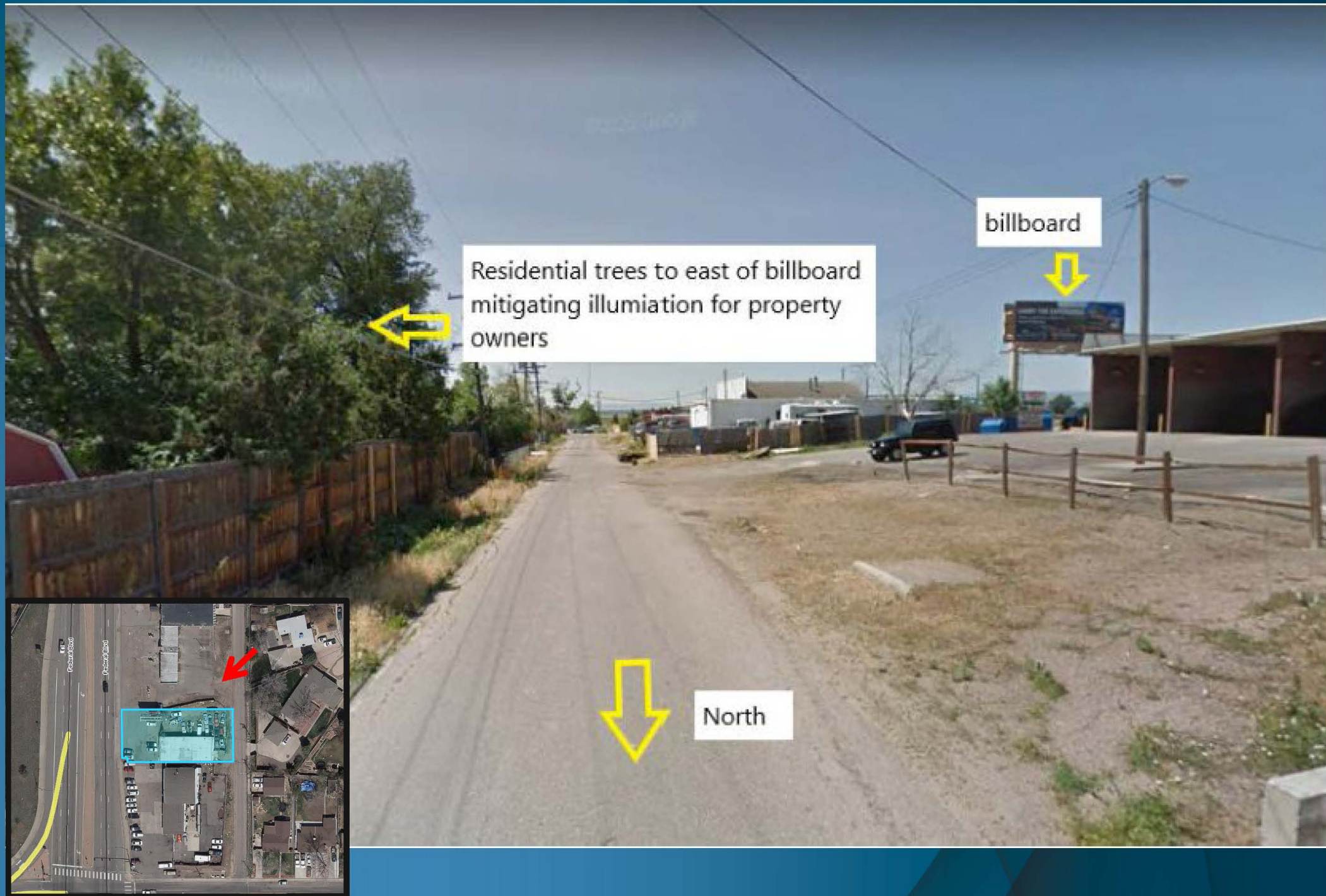




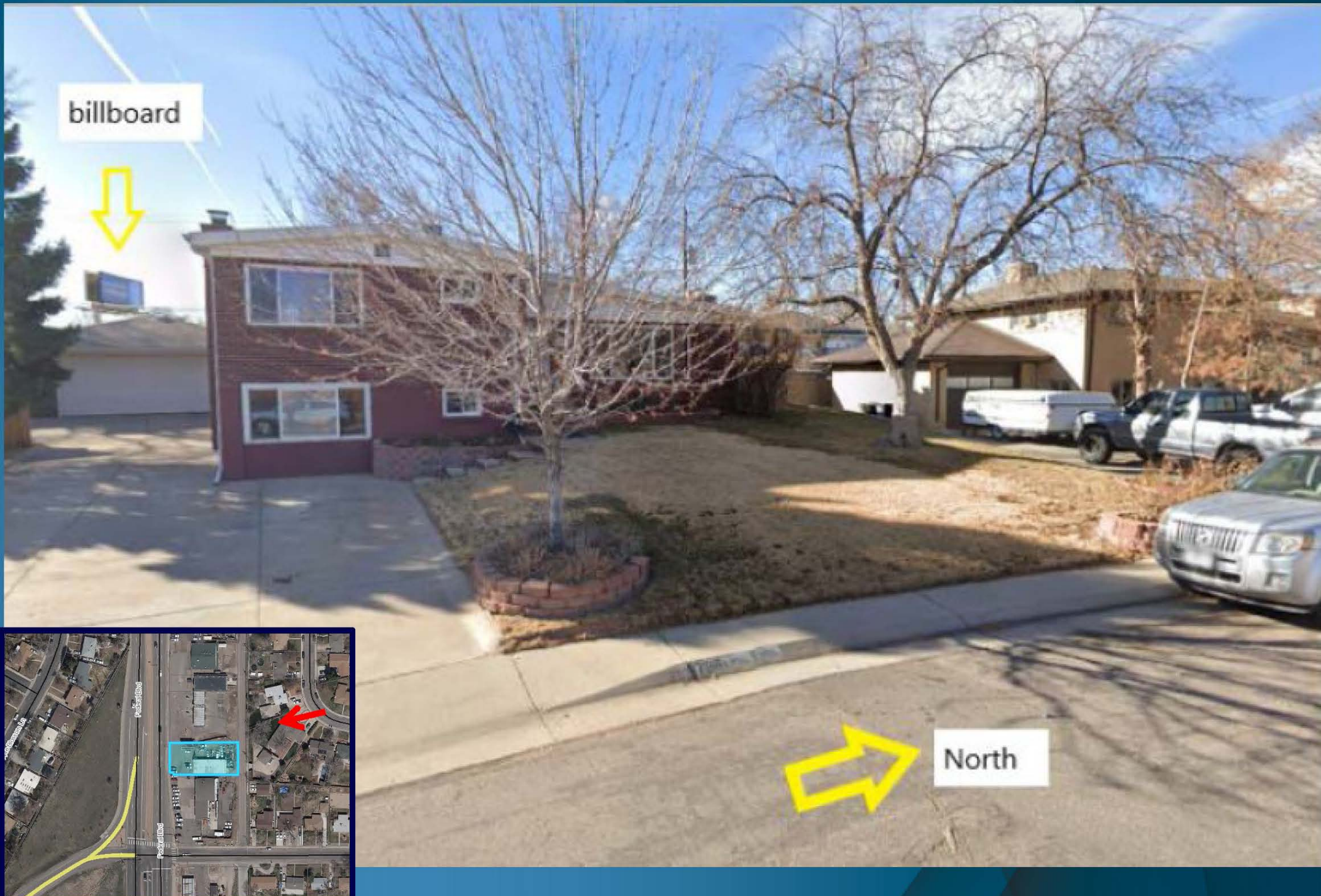
Applicant Photosimulations



Applicant Photosimulations



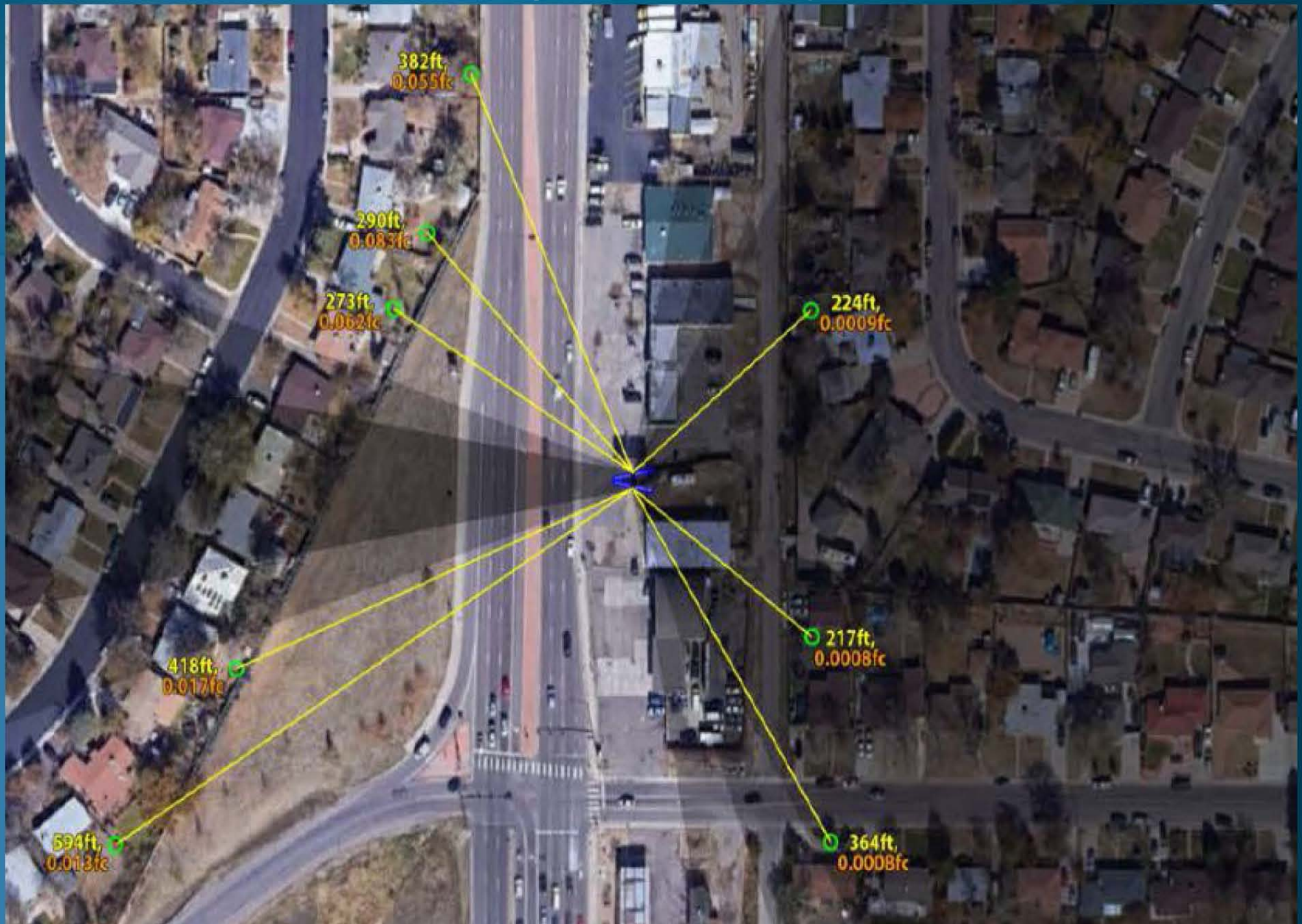
Applicant Photosimulations



Applicant Photosimulations



Light Study



Referral Comments

Notifications Sent*	# Comments Received
199	1

*Property owners and occupants within 800 ft.

Public Comment:

- One (1) comment in opposition – concerned about brightness overnight

Referral Agency Comment:

- Comment:
 - CDOT
- Responding without concerns:
 - ACFR, ACSO, City of Westminster, CDPHE, RTD, TCHD, Xcel
- Additional referrals provided no response

Planning Commission Update

(RCU2021-00004: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion)

- Recommended Approval (6-1) on July 8, 2021
- PC members had questions regarding the existing lighting of the sign, the brightness of the proposed electronic sign at night, the previous limitation on overnight lighting, and whether the sign faces will be back-to-back or V-shaped.
- No members of the public spoke in favor or opposition to the request.

Staff Recommendation

(RCU2021-00004: Mile High Outdoor 7850 Federal Blvd. Billboard Conversion)

Staff recommends APPROVAL of the subject requests (RCU2021-00004), with 8 Findings-of-Fact, 4 Conditions, and 2 Notes to the applicant.

Recommended Findings-of-Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are available and adequate to serve the needs of the conditional use as designed and proposed.

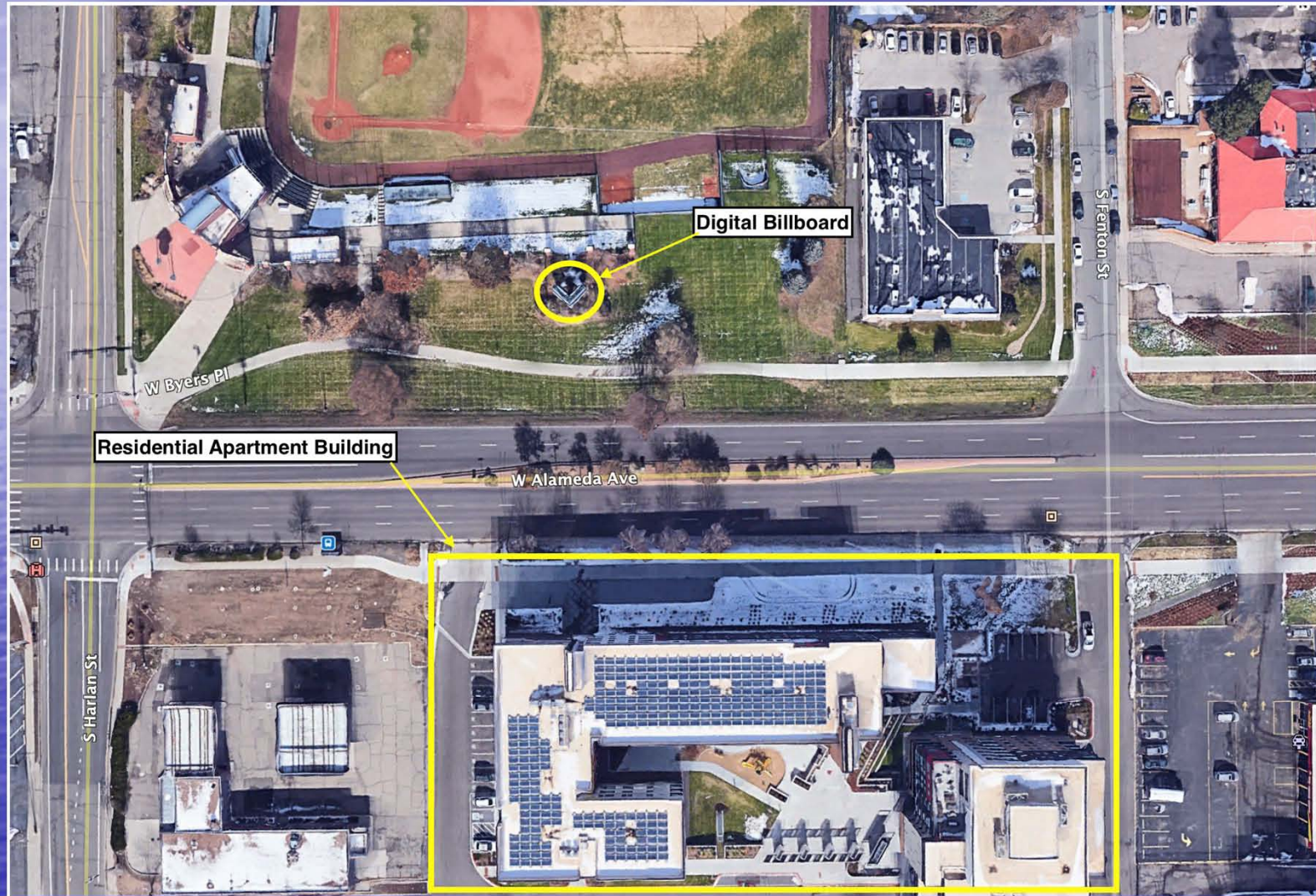
Recommended Conditions

1. The applicant shall obtain a building permit from Adams County for the billboard, including all required building permit inspections.
2. The maximum height of the sign is to remain at 35 ft. in compliance with the Commercial-5 zone district maximum height.
3. Each message displayed on the billboard shall remain static for a minimum of eight (8) seconds and must transition immediately to the next message displayed.
4. The approval of the off-premise sign shall expire August 17, 2031.

Recommended Notes to the Applicant

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.
2. The conditional use permit shall expire on August 17, 2022 if a building permit is not obtained from Adams County for the digital sign conversion.

Mile High Outdoor - Digital Billboard, Lakewood



Light Mitigation Examples

Traffic
View



Louvres mitigate light
at angle



The greater the angle,
the greater the
mitigation



View From Apartment Complex – Full Mitigation

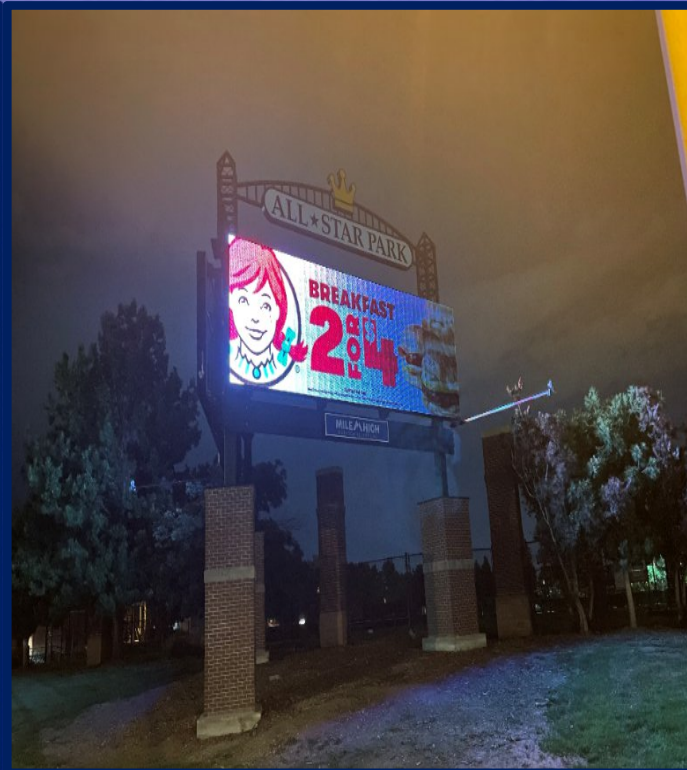


Mile High Outdoor Digital Billboard, Lakewood, CO
Angled Not Back to Back-NIGHTTIME

Traffic



Louvres Block



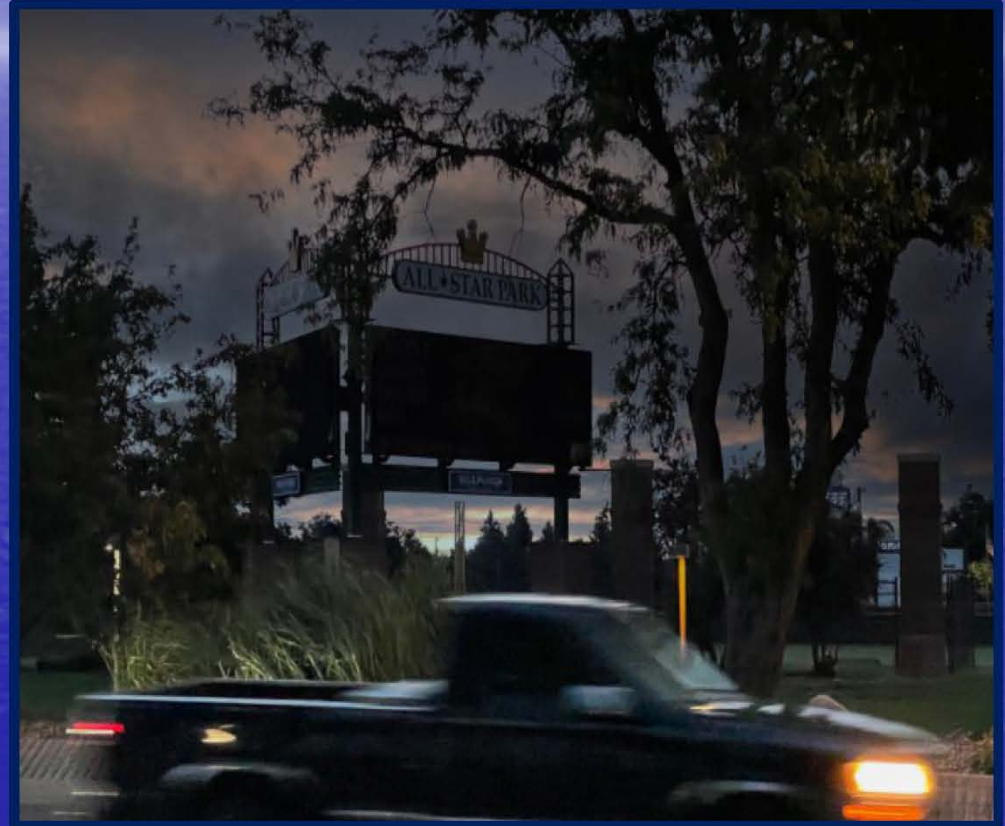
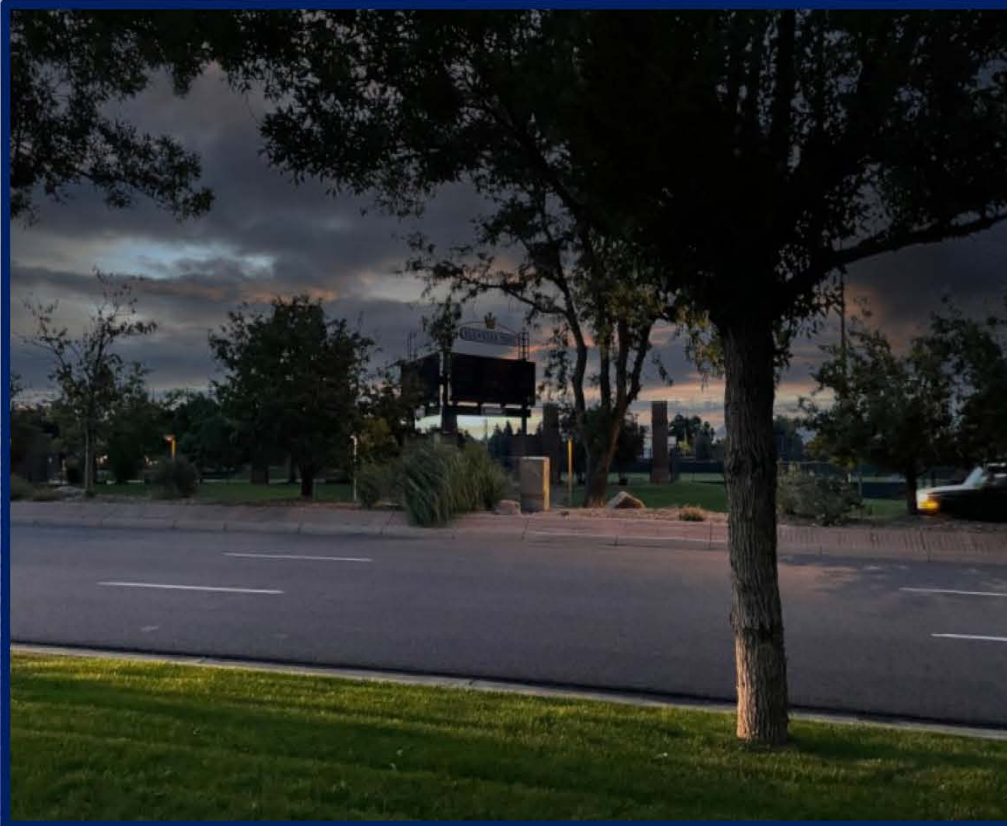
More light is
mitigated as you



MHO Existing 10x30 Billboard Nighttime



Mile High Outdoor Digital Billboard, Lakewood, CO
Residential View Full Light Mitigation 9:08 PM-
NIGHTTIME



Key Points regarding the FHWA Research

- The Federal Highway Administration (FHWA) contracted the Science Applications International Corporation (SAIC) to study the effects of digital billboards on driver attention and distraction in 2007.
- This study was aimed at determining if digital billboards posed an unsafe driver distraction and was based on how long drivers took their eyes off the road when in the presence of digital billboards.
- FHWA emphasized that the study employed highly accurate state of the art research methodology and eye tracking equipment, which ensures a high level of confidence in the eventual findings.
- The study was completed in early 2010, and a draft report was subjected to peer review in 2012.
- On December 30, 2013, FHWA released its final report

The FHWA conducted its research on digital billboards based on an eye-glance analysis in two test markets: Reading, PA, and Richmond, VA.

In both cities, digital billboards were located on freeways and local arterials.

Results from the FHWA study indicate the following:

1. The presence of digital billboards does not appear to be related to a decrease in looking toward the road ahead, which is consistent with earlier industry sponsored field research studies (VTI).
2. The longest fixation to a digital billboard was 1.34 seconds, and to a standard billboard it was 1.28 seconds, both of which are well below the accepted standard.¹
3. When comparing the gaze at a CEVMS versus a standard billboard, the drivers in this study were more likely to gaze at CEVMS than at standard billboards.
4. The researchers were careful to note the FHWA study adds to the knowledge base of digital billboard safety, but does not "present definitive answers" to the questions investigated.

Southwest Area Framework Plan

- Policy 14.7 to Enhance the area's role as an important County Gateway. Strategies in completing the goals include:
 - 1) 14.7.a. Entryway Image
 - 2) 14.7.b. Screening and Buffering
 - 3) 14.7.c Signs- Review and update the sign regulation provisions, including control of off-premise signs, applicable to private lands visible from I-70, I-25, and I-76 and key highway exits into the County.

Alternative Findings-of-Fact

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is not consistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is not compatible with the surrounding area, not harmonious with the character of the neighborhood, is detrimental to the immediate area, is detrimental to the future development of the area, and is detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has not addressed all off-site impacts.
6. The site is not suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and adequate to serve the needs of the conditional use as designed and proposed.