



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
June 28, 2022
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

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of May 30-Jun 3, 2022
- B.** List of Expenditures Under the Dates of June 6-10, 2022
- C.** Minutes of the Commissioners' Proceedings from June 14, 2022
- D.** Resolution Approving Right-of-Way Agreement between Adams County and KBM, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- E.** Resolution Authorizing the Acquisition of Property Interests Necessary for the Construction of the West 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street

- F.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0103463, R0062919, R0077411, R0050147, R0095620, R0170346, and P0036395
- G.** Resolution Approving Right-of-Way Agreement between Adams County and TBK Bank, SSB, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- H.** Resolution Approving Right-of-Way Agreement between Adams County and Jesus M. Loya and Evangelina Loya, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- I.** Resolution Accepting Warranty Deed Conveying Property from Phillip T. Apodaca Jr. to Adams County for Right-of-Way Purposes
- J.** Resolution Approving the Intergovernmental Agreement between Adams County and North Washington Street Water and Sanitation District Regarding York Street Phase II - 78th Avenue to 88th Avenue
- K.** Resolution Accepting a Permanent Drainage Easement from Trash Mahal Colorado LLC to Adams County for Storm Water Drainage Purposes
- L.** Resolution Accepting a Permanent Access Easement from Trash Mahal Colorado LLC, to Adams County for Access to Storm Water Detention Locations
- M.** Resolution Approving Release of Permanent Drainage Easement
- N.** Resolution Accepting a Permanent Drainage Easement from 53 Fed Partners, LLLP to Adams County for Storm Water Drainage Purposes
- O.** Resolution Accepting Warranty Deed Conveying Property from Steve Lewis to Adams County for Right-of-Way Purposes
- P.** Resolution Accepting Warranty Deed Conveying Property from Jose M. Rodriguez to Adams County for Right-of-Way Purposes
- Q.** Resolution Accepting Warranty Deed Conveying Property from Ringsby Terminals, Inc. to Adams County for Right-of-Way Purposes
- R.** Resolution Accepting Warranty Deed Conveying Property from Diane E. White to Adams County for Right-of-Way Purposes
- S.** Resolution Ratifying the Lease Agreement between Adams County and Jessica Denise Stanley and Courtney Paige Stanley through the Homes for Hope Program
- T.** Resolution Approving Memorandum of Understanding between Adams County and the Energy Outreach Colorado for Funding Request 2022-23 Bill Payment Assistance Programs
- U.** Resolution Approving Right-of-Way Agreement between Adams County and 8150-8160 Steele Street, LLC, for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$33,690.00
- V.** Resolution Approving Right-of-Way Agreement between Adams County and Melecio Chavez and Margaret Chavez for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$33,650.00
- W.** Resolution Approving Right-of-Way Agreement between Adams County and Santiago Barron for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$25,640.00

- X.** Resolution Approving Right-of-Way Agreement between Adams County and Joseph K. Wilkins and Danielle Wilkins for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$2,860.00
- Y.** Resolution Approving Amendment One to Lease Agreement between Adams County and Wheatland Farms
- Z.** Resolution Approving Amendment One a Five-Year Master Contract for Community Corrections Program Services with the Colorado Division of Criminal Justice
- AA.** Resolution Authorizing the Acquisition of Property Interests Necessary for the Construction of the West 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- AB.** Resolution Approving Mid-Year Increase Guidelines
- AC.** Resolution Approving the Adams County Head Start Year Three of Five Continuation Grant Application for 2022 - 2023
- AD.** Resolution Approving Amendment One to the Master Agreement between the Colorado Department of Labor and Employment and the Adams County Workforce and Business Center for Workforce Development Programs
- AE.** Resolution Approving an Agreement between Adams County and Change & Innovation Agency in the Amount Not to Exceed \$250,000.00, for Workload Study Services
- AF.** Resolution Approving an Agreement between Adams County and Change & Innovation Agency in the Amount not to Exceed \$287,000.00, for Process Improvement Services
- AG.** Resolution Establishing the Adams County Board of Health

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Authorizing Second Supplemental Appropriations to the 2022 Adams County Government Budget
- 2.** Resolution Approving an Incentive Agreement between Adams County and Prost Brewing Company, LLC
- 3.** Resolution Approving Amendment Three to the Agreement between Adams County and Alfred Benesch & Company, in the Amount of \$25,400.00, for Engineering Design Services for Replacement of Calhoun-Byers Bridge
- 4.** Resolution Approving Amendment Two to the Agreement between Adams County and Intervention Community Correction Services, Inc., in the Amount of \$9,744,253.25 for Community Correction Program Services
- 5.** Resolution Approving Amendment Two between Adams County and Core Civic, Inc., in the Amount of \$9,744,253.25 for Community Correction Program Services
- 6.** Resolution Approving an Agreement between Adams County and Wellpath, LLC, in the Amount of \$31,121,923.00, for Inmate Medical and Mental Health Services at the Adams County Detention Center
- 7.** Resolution Approving an Agreement between Adams County and Custom Fence Co in the Amount of \$6,629,121.00, for a Perimeter Fence at the Colorado Air and Space Port

8. Resolution Approving Amendment One to the Agreement between Adams County and Southwestern Painting LLC in the Amount of \$550,000.00, for On-Call Painting Services

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 Board of Health Formation

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 DIA Marketing Contract

10. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2021-00037 4147 W 64th Ave Rezoning (Continuance)
2. RCU2022-00005 6820 York St. Rezone
3. PRC2021-00002 Clear Creek Valley

11. 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	3,013,163.99
4	Capital Facilities Fund	1,198,061.81
5	Golf Course Enterprise Fund	78,651.17
6	Equipment Service Fund	117,708.35
7	Stormwater Utility Fund	5,260.08
13	Road & Bridge Fund	354,239.23
19	Insurance Fund	651,420.54
25	Waste Management Fund	4,728.67
30	Community Dev Block Grant Fund	4,400.69
31	Head Start Fund	1,341.23
34	Comm Services Blk Grant Fund	14,734.56
35	Workforce & Business Center	43,580.44
43	Colorado Air & Space Port	95,018.36
50	FLATROCK Facility Fund	3,621.14
		<u>5,585,930.26</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009087	378404	CARUSO JAMES LOUIS	06/01/22	4,100.00
00009089	1267815	MARATHON LEADERSHIP LLC	06/01/22	1,850.00
00009092	1053458	BRYAN LAURA CHRISTINE	06/02/22	375.00
00009093	320719	DLR GROUP	06/02/22	32,232.00
00009101	1054420	BAWDEN JANAE A	06/03/22	468.75
00009102	37193	CINA & CINA FORENSIC CONSULTIN	06/03/22	8,600.00
00009104	320525	LUCERO REBECCA M	06/03/22	4,221.00
00009105	1256913	MARKHAM GALLEGOS JENNIFER	06/03/22	525.00
00009108	374481	THE MASTERS TOUCH LLC	06/03/22	440.00
00770856	13884	ADAMS COUNTY SHERIFF	06/02/22	2,353.92
00770857	1128011	ADT COMMERCIAL LLC	06/02/22	199.68
00770858	36887	ADVANTAGE TREATMENT CENTER	06/02/22	1,130.68
00770860	42507	AIRBOUND	06/02/22	1,170.00
00770861	35810	AJI FENCE LTD	06/02/22	765.00
00770863	419483	ANDERSON, CASSANDRA M	06/02/22	346.77
00770866	498573	ARBORFORCE LLC	06/02/22	11,182.89
00770868	608862	ASSET PANDA LLC	06/02/22	5,351.01
00770869	43744	AUTOMATED BUILDING SOLUTIONS I	06/02/22	6,300.00
00770872	1281742	BEST STEEL BUILDINGS LLC	06/02/22	3,000.00
00770874	54337	BOTTOMLINE TECHNOLOGIES INC	06/02/22	769.00
00770876	37266	CENTURY LINK	06/02/22	201.40
00770878	327914	CESCO LINGUISTIC SERVICE INC	06/02/22	254.44
00770881	241207	CLIFTONLARSONALLEN LLP	06/02/22	30,000.00
00770887	163136	DEEP ROCK WATER	06/02/22	96.22
00770888	1276530	DENCO CONTAINER LLC	06/02/22	6,795.00
00770889	237568	DESIGN WORKSHOP	06/02/22	1,487.50
00770892	56025	DISCOUNT PLUMBING SERVICES INC	06/02/22	684.50
00770896	808844	DUPRIEST JOHN FIELDEN	06/02/22	65.00
00770897	378536	ECI SITE CONSTRUCTION MANAGEME	06/02/22	692,051.52
00770899	1004863	ELITE SURFACE INFRASTRUCTURE	06/02/22	52,950.01
00770904	1189195	FULL SPEED AUTOMOTIVE	06/02/22	300.00
00770905	944821	GALLAGHER BASSETT SERVICES IN	06/02/22	15,750.00
00770906	369990	GARCIA, PALOMA M	06/02/22	2,386.57
00770908	198893	GE JOHNSON CONSTRUCTION CO	06/02/22	91,189.69
00770909	438625	GOVERNOR'S OFFICE OF IT	06/02/22	2,237.22
00770911	853854	HANKS STEPHEN KEITH	06/02/22	2,800.00

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>
00770914	32276	INSIGHT PUBLIC SECTOR	06/02/22	25,957.85
00770915	859588	JAZOWSKI KAREN	06/02/22	2,250.00
00770919	1029848	KING SOOPERS	06/02/22	150.00
00770923	810888	MARTINEZ JUSTIN PAUL	06/02/22	65.00
00770924	729306	MCMULLEN, BETHANY H	06/02/22	119.00
00770925	38974	MINUTEMAN PRESS-BRIGHTON	06/02/22	1,286.49
00770928	32509	NCS PEARSON INC	06/02/22	25.25
00770931	612089	PBC COMMERCIAL CLEANING SYSTEM	06/02/22	108,362.67
00770933	39496	PIPER COMMUNICATION SERVICES I	06/02/22	21,342.00
00770934	176327	PITNEY BOWES GLOBAL FINANCIAL	06/02/22	524.25
00770936	152295	POTESTIO BROTHER EQUIPMENT	06/02/22	1,906.74
00770937	216245	PUSH PEDAL PULL INC	06/02/22	390.00
00770938	44703	QUICKSILVER EXPRESS COURIER	06/02/22	59.48
00770939	53054	RICHARDSON SHARON	06/02/22	65.00
00770940	1129845	ROSE DAVID E	06/02/22	65.00
00770941	752307	RUNBECK ELECTION SERVICES INC	06/02/22	41,646.67
00770942	1026992	RUNKO JAMIE	06/02/22	2,500.00
00770946	42818	STATE OF COLORADO	06/02/22	116.78
00770947	42818	STATE OF COLORADO	06/02/22	434.70
00770948	871540	STRATEGY AND EVALUATION	06/02/22	6,500.00
00770949	599714	SUMMIT FOOD SERVICE LLC	06/02/22	15,261.80
00770950	80267	SWIMS DISPOSAL	06/02/22	95.00
00770952	1027588	SYMMETRY BUILDERS INC	06/02/22	881.41
00770953	47341	T MOBILE	06/02/22	31.15
00770954	618144	T&G PECOS LLC	06/02/22	1,900.00
00770956	385142	THOMPSON GREGORY PAUL	06/02/22	65.00
00770957	41127	TK ELEVATOR	06/02/22	48,647.79
00770958	7189	TOSHIBA FINANCIAL SERVICES	06/02/22	9,190.80
00770959	666214	TYGRET DEBRA R	06/02/22	445.00
00770960	1007	UNITED POWER (UNION REA)	06/02/22	53.22
00770963	1271077	VICIEDO CONSULTING LLC	06/02/22	17,448.00
00770965	355856	WESTERN DETENTION	06/02/22	9,990.00
00770966	3550	WESTERN PAPER DISTRIBUTORS	06/02/22	10,230.00
00770967	13822	XCEL ENERGY	06/02/22	218.89
00770968	13822	XCEL ENERGY	06/02/22	309.28
00771047	91715	COLFAX COMMUNITY NETWORK	06/02/22	1,700,000.00

County of Adams
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>
			Fund Total	3,013,163.99

Net Warrants by Fund Detail

4 Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009095	104910	SAUNDERS CONSTRUCTION INC	06/02/22	658,823.75
00009099	737980	WOLD ARCHITECTS AND ENGINEERS	06/02/22	3,874.93
00009103	320719	DLR GROUP	06/03/22	24,561.81
00770859	1273146	AE DESIGN	06/02/22	600.00
00770865	201312	ARAPAHOE SIGN ARTS INC	06/02/22	30,350.00
00770867	88751	ARROW J LANDSCAPE & DESIGN INC	06/02/22	87,505.86
00770891	101347	DHM DESIGNS	06/02/22	9,603.25
00770898	650729	ELEMENTS	06/02/22	8,685.34
00770920	40395	KUMAR & ASSOCIATES INC	06/02/22	8,709.50
00770926	986500	MW GOLDEN CONSTRUCTORS	06/02/22	46,893.90
00770935	1255276	POPULOUS INC	06/02/22	316,344.20
00770969	13822	XCEL ENERGY	06/02/22	2,109.27
Fund Total				1,198,061.81

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009090	6177	PROFESSIONAL RECREATION MGMT I	06/01/22	9,000.00
00009094	6177	PROFESSIONAL RECREATION MGMT I	06/02/22	69,651.17
			Fund Total	78,651.17

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770871	796846	BEARCOM	06/02/22	31,495.89
00770875	9822	BUCKEYE WELDING SUPPLY CO INC	06/02/22	61.20
00770879	43659	CINTAS FIRST AID & SAFETY	06/02/22	136.31
00770885	40977	DANIELS LONG CHEVROLET	06/02/22	36,528.00
00770902	1253939	ESTATE OF MICHAEL TONY WESTALL	06/02/22	4,268.00
00770907	378252	GCR TIRES AND SERVICE	06/02/22	1,899.89
00770927	1083080	MWB TOOLS LLC	06/02/22	9,663.00
00770943	16237	SAM HILL OIL INC	06/02/22	30,762.84
00770955	790907	THE GOODYEAR TIRE AND RUBBER C	06/02/22	2,893.22
Fund Total				117,708.35

Net Warrants by Fund Detail

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Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770894	128693	DREXEL BARRELL & CO	06/02/22	4,260.08
00770930	1281332	PARAISO CONSTRUCTION	06/02/22	1,000.00
Fund Total				5,260.08

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>
00009098	982994	WESTERN STATES LAND SERVICES L	06/02/22	1,008.34
00770854	1280863	909 W 62 AVE LLC	06/02/22	24,295.00
00770862	12012	ALSCO AMERICAN INDUSTRIAL	06/02/22	191.17
00770864	1271922	APODACA REYNA DEL REFUGIO	06/02/22	3,110.00
00770870	296523	AYRES ASSOCIATES INC	06/02/22	21,041.69
00770873	49497	BFI TOWER ROAD LANDFILL	06/02/22	877.75
00770880	96158	CLERK OF ADAMS COUNTY COURT	06/02/22	109,000.00
00770882	2305	COBITCO INC	06/02/22	347.15
00770895	128693	DREXEL BARRELL & CO	06/02/22	1,872.50
00770900	29821	ENNIS-FLINT INC	06/02/22	362.06
00770901	534975	EP&A ENVIROTAC INC	06/02/22	41,384.00
00770912	435508	HUITT-ZOLLARS INC	06/02/22	8,405.00
00770913	1274150	IDAX	06/02/22	150.00
00770916	506641	JK TRANSPORTS INC	06/02/22	15,850.00
00770917	28851	JR ENGINEERING LTD	06/02/22	3,871.75
00770922	9379	MARTIN MARTIN CONSULTING ENGIN	06/02/22	82,552.25
00770929	1281399	NWP HOLDINGS LLC	06/02/22	39,630.00
00770944	13932	SOUTH ADAMS WATER & SANITATION	06/02/22	189.17
00770961	158184	UTILITY NOTIFICATION CENTER OF	06/02/22	101.40
Fund Total				354,239.23

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>
00009096	37223	UNITED HEALTH CARE INSURANCE C	06/02/22	237,724.78
00009097	37223	UNITED HEALTH CARE INSURANCE C	06/02/22	344,309.25
00770883	13297	COLO STATE TREASURER	06/02/22	67,782.00
00770918	327323	KESTEL, LANCE ROBERT	06/02/22	138.81
00770964	346680	WAGE WORKS	06/02/22	1,465.70
			Fund Total	651,420.54

County of Adams
Net Warrants by Fund Detail

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Waste Management Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009091	535096	B & B ENVIRONMENTAL SAFETY INC	06/02/22	4,728.67
Fund Total				4,728.67

County of Adams
Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770910	44825	GROWING HOME INC	06/02/22	4,400.69
			Fund Total	4,400.69

Net Warrants by Fund Detail

31 Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009106	1243279	NUTRITIONKAI	06/03/22	1,012.50
00770890	1052031	DFA DAIRY BRANDS CORPORATE LLC	06/02/22	222.95
00770921	40843	LANGUAGE LINE SERVICES	06/02/22	105.78
Fund Total				1,341.23

Net Warrants by Fund Detail

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Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009107	2284	SENIOR HUB THE	06/03/22	14,734.56
			Fund Total	14,734.56

Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770884	277419	CREDIT UNION OF DENVER	06/02/22	352.14
00770903	5686	EXPRESS SERVICES INC	06/02/22	39,724.31
00770962	8076	VERIZON WIRELESS	06/02/22	500.99
00771048	346261	RESERVE AT THORNTON I	06/03/22	1,635.00
00771049	346261	RESERVE AT THORNTON I	06/03/22	1,368.00
Fund Total				43,580.44

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>
00009088	709816	CITY SERVICEVALCON LLC	06/01/22	82,651.84
00770877	80257	CENTURYLINK	06/02/22	387.93
00770886	556579	DBT TRANSPORTATION SERVICES LL	06/02/22	1,204.17
00770893	80156	DISH NETWORK	06/02/22	179.89
00770945	49310	SOUTH PARK EMBROIDERY	06/02/22	2,633.90
00770951	80267	SWIMS DISPOSAL	06/02/22	325.00
00770970	13822	XCEL ENERGY	06/02/22	245.64
00770971	13822	XCEL ENERGY	06/02/22	500.94
00770972	13822	XCEL ENERGY	06/02/22	6,889.05
Fund Total				95,018.36

Net Warrants by Fund Detail

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FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770855	73472	ACTION TARGET	06/02/22	1,950.00
00770932	612089	PBC COMMERCIAL CLEANING SYSTEM	06/02/22	1,671.14
Fund Total				3,621.14

County of Adams
Net Warrants by Fund Detail

Grand Total 5,585,930.26

County of Adams
Vendor Payment Report

4	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ARAPAHOE SIGN ARTS INC	00004	1020006	419436	06/02/22	30,350.00
	ARROW J LANDSCAPE & DESIGN INC	00004	1020075	419452	06/02/22	65,344.00
	ARROW J LANDSCAPE & DESIGN INC	00004	1020075	419452	06/02/22	26,767.43
	DHM DESIGNS	00004	1020008	419436	06/02/22	491.95
	DHM DESIGNS	00004	1020009	419436	06/02/22	1,925.15
	DHM DESIGNS	00004	1020010	419436	06/02/22	7,186.15
	DLR GROUP	00004	1020112	419474	06/02/22	7,794.16
	DLR GROUP	00004	1020112	419474	06/02/22	1,160.69
	DLR GROUP	00004	1020113	419474	06/02/22	7,438.00
	DLR GROUP	00004	1020114	419474	06/02/22	8,168.96
	ELEMENTS	00004	1020076	419452	06/02/22	8,685.34
	KUMAR & ASSOCIATES INC	00004	1020004	419436	06/02/22	3,785.50
	KUMAR & ASSOCIATES INC	00004	1020005	419436	06/02/22	4,924.00
	MW GOLDEN CONSTRUCTORS	00004	1020007	419436	06/02/22	49,362.00
	POPULOUS INC	00004	1020033	419436	06/02/22	67,574.20
	POPULOUS INC	00004	1020033	419436	06/02/22	248,770.00
	SAUNDERS CONSTRUCTION INC	00004	1019803	419427	06/02/22	693,498.68
	WOLD ARCHITECTS AND ENGINEERS	00004	1019804	419427	06/02/22	3,874.93
					Account Total	1,237,101.14
	Retainages Payable					
	ARROW J LANDSCAPE & DESIGN INC	00004	1020075	419452	06/02/22	1,338.37-
	ARROW J LANDSCAPE & DESIGN INC	00004	1020075	419452	06/02/22	3,267.20-
	MW GOLDEN CONSTRUCTORS	00004	1020007	419436	06/02/22	2,468.10-
	SAUNDERS CONSTRUCTION INC	00004	1019803	419427	06/02/22	34,674.93-
					Account Total	41,748.60-
					Department Total	1,195,352.54

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>
	Gas & Electricity					
	XCEL ENERGY	00043	1019777	419325	05/31/22	18.75
	XCEL ENERGY	00043	1019777	419325	05/31/22	13.41
					Account Total	32.16
	Promotion Expense					
	SOUTH PARK EMBROIDERY	00043	1019783	419336	06/01/22	1,580.95
					Account Total	1,580.95
	Telephone					
	CENTURYLINK	00043	1019669	419054	05/26/22	59.37
					Account Total	59.37
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	1019742	419244	06/01/22	325.00
					Account Total	325.00
					Department Total	1,997.48

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1019777	419325	05/31/22	1,905.76
	XCEL ENERGY	00043	1019777	419325	05/31/22	15.63
					Account Total	1,921.39
	Telephone					
	CENTURYLINK	00043	1019669	419054	05/26/22	62.59
	CENTURYLINK	00043	1019669	419054	05/26/22	155.53
					Account Total	218.12
					Department Total	2,139.51

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>
	Gas & Electricity					
	XCEL ENERGY	00043	1019777	419325	05/31/22	39.60
					Account Total	39.60
	Satellite Television					
	DISH NETWORK	00043	1019741	419244	05/31/22	179.89
					Account Total	179.89
	Telephone					
	CENTURYLINK	00043	1019669	419054	05/26/22	55.07
					Account Total	55.07
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	1019783	419336	06/01/22	1,001.95
					Account Total	1,001.95
					Department Total	1,276.51

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>
	Gas & Electricity					
	XCEL ENERGY	00043	1019777	419325	05/31/22	115.98
	XCEL ENERGY	00043	1019777	419325	05/31/22	492.87
	XCEL ENERGY	00043	1019777	419325	05/31/22	12.32
	XCEL ENERGY	00043	1019777	419325	05/31/22	54.89
	XCEL ENERGY	00043	1019777	419325	05/31/22	63.04
	XCEL ENERGY	00043	1019777	419325	05/31/22	464.16
	XCEL ENERGY	00043	1019777	419325	05/31/22	114.08
	XCEL ENERGY	00043	1019777	419325	05/31/22	55.10
	XCEL ENERGY	00043	1019777	419325	05/31/22	59.17
	XCEL ENERGY	00043	1019777	419325	05/31/22	30.75
	XCEL ENERGY	00043	1019777	419325	05/31/22	1,545.39
	XCEL ENERGY	00043	1019777	419325	05/31/22	422.30
	XCEL ENERGY	00043	1019777	419325	05/31/22	179.14
	XCEL ENERGY	00043	1019777	419325	05/31/22	43.37
	XCEL ENERGY	00043	1019777	419325	05/31/22	84.46
	XCEL ENERGY	00043	1019777	419325	05/31/22	46.01
	XCEL ENERGY	00043	1019777	419325	05/31/22	65.18
	XCEL ENERGY	00043	1019777	419325	05/31/22	57.98
	XCEL ENERGY	00043	1019773	419321	05/31/22	572.04
	XCEL ENERGY	00043	1019773	419321	05/31/22	171.13
	XCEL ENERGY	00043	1019773	419321	05/31/22	497.53-
	XCEL ENERGY	00043	1019774	419321	05/31/22	1,168.25
	XCEL ENERGY	00043	1019774	419321	05/31/22	667.31-
					Account Total	4,652.77
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	1019783	419336	06/01/22	51.00
					Account Total	51.00
					Department Total	4,703.77

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					
	GROWING HOME INC	00030	1019668	419049	05/26/22	4,400.69
					Account Total	4,400.69
					Department Total	4,400.69

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>
	Operating Supplies					
	RUNBECK ELECTION SERVICES INC	00001	1019634	419022	05/26/22	1,144.05
					Account Total	1,144.05
	Other Professional Serv					
	CESCO LINGUISTIC SERVICE INC	00001	1019632	419022	05/26/22	254.44
	RUNBECK ELECTION SERVICES INC	00001	1019665	419043	05/26/22	576.00
					Account Total	830.44
	Postage & Freight					
	STATE OF COLORADO	00001	1019637	419028	05/26/22	434.70
					Account Total	434.70
	Printing External					
	STATE OF COLORADO	00001	1019636	419028	05/26/22	116.78
					Account Total	116.78
	Software and Licensing					
	PITNEY BOWES GLOBAL FINANCIAL	00001	1019633	419022	05/26/22	524.25
					Account Total	524.25
					Department Total	<u>3,050.22</u>

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	1019769	419299	06/01/22	45,990.86
	CITY SERVICEVALCON LLC	00043	1019770	419299	06/01/22	36,660.98
	DBT TRANSPORTATION SERVICES LL	00043	1020053	419436	06/02/22	416.67
	DBT TRANSPORTATION SERVICES LL	00043	1020054	419436	06/02/22	787.50
					Account Total	<u>83,856.01</u>
					Department Total	<u><u>83,856.01</u></u>

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	COLFAX COMMUNITY NETWORK	00001	1020125	419488	06/02/22	<u>1,700,000.00</u>
					Account Total	<u>1,700,000.00</u>
					Department Total	<u><u>1,700,000.00</u></u>

County of Adams
Vendor Payment Report

<u>8612</u>	<u>Consolidated UHC Active/COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	1019775	419324	06/01/22	237,724.78
	UNITED HEALTH CARE INSURANCE C	00019	1019776	419324	06/01/22	344,309.25
					Account Total	<u>582,034.03</u>
					Department Total	<u><u>582,034.03</u></u>

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CARUSO JAMES LOUIS	00001	1019722	419235	05/31/22	4,100.00
	CINA & CINA FORENSIC CONSULTIN	00001	1019780	419331	06/01/22	8,600.00
					Account Total	<u>12,700.00</u>
	Other Professional Serv					
	HANKS STEPHEN KEITH	00001	1019726	419241	05/31/22	2,800.00
	JAZOWSKI KAREN	00001	1019723	419238	05/31/22	2,250.00
	LUCERO REBECCA M	00001	1019766	419296	06/01/22	2,163.00
	LUCERO REBECCA M	00001	1019767	419296	06/01/22	2,058.00
	MARKHAM GALLEGOS JENNIFER	00001	1019765	419294	06/01/22	525.00
					Account Total	<u>9,796.00</u>
					Department Total	<u><u>22,496.00</u></u>

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	SENIOR HUB THE	00034	1019805	419429	05/31/22	14,734.56
					Account Total	14,734.56
					Department Total	14,734.56

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM	00006	1019996	419436	06/02/22	10,498.63
	BEARCOM	00006	1019997	419436	06/02/22	10,498.63
	BEARCOM	00006	1019998	419436	06/02/22	10,498.63
	DANIELS LONG CHEVROLET	00006	1020042	419436	06/02/22	18,264.00
	DANIELS LONG CHEVROLET	00006	1020044	419436	06/02/22	18,264.00
	MWB TOOLS LLC	00006	1019794	419358	06/01/22	9,663.00
	SAM HILL OIL INC	00006	1019995	419436	06/02/22	23,408.22
	SAM HILL OIL INC	00006	1020046	419436	06/02/22	4,313.52
	SAM HILL OIL INC	00006	1020047	419436	06/02/22	3,041.10
	THE GOODYEAR TIRE AND RUBBER C	00006	1020048	419436	06/02/22	1,240.07
	THE GOODYEAR TIRE AND RUBBER C	00006	1020049	419436	06/02/22	1,653.15
					Account Total	111,342.95
					Department Total	111,342.95

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>
	Business Meetings					
	43059	00001	1019754	419251	05/31/22	27.13
					Account Total	27.13
	Mileage Reimbursements					
	43274	00001	1019755	419251	05/31/22	319.64
					Account Total	319.64
					Department Total	346.77

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 Cllrg					
	PBC COMMERCIAL CLEANING SYSTEM	00050	1020002	419436	06/02/22	1,671.14
					Account Total	1,671.14
					Department Total	1,671.14

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>
	Other Communications					
	ESTATE OF MICHAEL TONY WESTALL	00006	1019739	419243	05/31/22	4,268.00
					Account Total	4,268.00
	Tires					
	GCR TIRES AND SERVICE	00006	1019733	419243	05/31/22	217.75
	GCR TIRES AND SERVICE	00006	1019734	419243	05/31/22	536.60
	GCR TIRES AND SERVICE	00006	1019735	419243	05/31/22	551.08
	GCR TIRES AND SERVICE	00006	1019736	419243	05/31/22	217.46
	GCR TIRES AND SERVICE	00006	1019737	419243	05/31/22	377.00
					Account Total	1,899.89
					Department Total	6,167.89

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>
	Medical Supplies					
	CINTAS FIRST AID & SAFETY	00006	1019740	419243	05/31/22	136.31
					Account Total	136.31
	Operating Supplies					
	BUCKEYE WELDING SUPPLY CO INC	00006	1019738	419243	05/31/22	61.20
					Account Total	61.20
					Department Total	197.51

County of Adams
Vendor Payment Report

<u>3165</u>	<u>Fleet/Public Works Bldg Constr</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	XCEL ENERGY	00004	1019757	419247	05/31/22	<u>2,109.27</u>
					Account Total	<u>2,109.27</u>
					Department Total	<u><u>2,109.27</u></u>

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ACTION TARGET	00050	1019748	419247	05/31/22	<u>1,950.00</u>
					Account Total	<u>1,950.00</u>
					Department Total	<u><u>1,950.00</u></u>

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	POTESTIO BROTHER EQUIPMENT	00001	1019790	419340	06/01/22	<u>1,906.74</u>
					Account Total	<u>1,906.74</u>
					Department Total	<u><u>1,906.74</u></u>

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>
	Gas & Electricity					
	XCEL ENERGY	00001	1019745	419247	05/31/22	<u>218.89</u>
					Account Total	<u>218.89</u>
					Department Total	<u><u>218.89</u></u>

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>
	Repair & Maint Supplies					
	T MOBILE	00001	1019747	419247	05/31/22	<u>31.15</u>
					Account Total	<u>31.15</u>
					Department Total	<u><u>31.15</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					
	AJI FENCE LTD	00001	1019750	419247	05/31/22	765.00
	WESTERN DETENTION	00001	1019791	419340	06/01/22	9,990.00
					Account Total	10,755.00
					Department Total	10,755.00

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	1019744	419247	05/31/22	<u>53.22</u>
					Account Total	<u>53.22</u>
					Department Total	<u><u>53.22</u></u>

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	BEST STEEL BUILDINGS LLC	00001	1019789	419340	06/01/22	<u>3,000.00</u>
					Account Total	<u>3,000.00</u>
					Department Total	<u><u>3,000.00</u></u>

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					
	SYMMETRY BUILDERS INC	00001	1019787	419340	06/01/22	881.41
					Account Total	881.41
					Department Total	881.41

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	DISCOUNT PLUMBING SERVICES INC	00001	1019788	419340	06/01/22	684.50
					Account Total	684.50
	Gas & Electricity					
	XCEL ENERGY	00001	1019786	419340	06/01/22	309.28
					Account Total	309.28
					Department Total	993.78

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00001	1019746	419247	05/31/22	<u>95.00</u>
					Account Total	<u>95.00</u>
					Department Total	<u><u>95.00</u></u>

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	AE DESIGN	00004	1019758	419247	05/31/22	<u>600.00</u>
					Account Total	<u>600.00</u>
					Department Total	<u><u>600.00</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Diversion Restitution Payable					
	FULL SPEED AUTOMOTIVE	00001	1019784	419337	06/01/22	300.00
	KING SOOPERS	00001	1019785	419337	06/01/22	150.00
					Account Total	450.00
	Received not Vouchered Clrg					
	ADT COMMERCIAL LLC	00001	1019985	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019986	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019987	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019988	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019989	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019990	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019991	419436	06/02/22	24.96
	ADT COMMERCIAL LLC	00001	1019992	419436	06/02/22	24.96
	ADVANTAGE TREATMENT CENTER	00001	1020087	419452	06/02/22	1,130.68
	AIRBOUND	00001	1019984	419436	06/02/22	1,170.00
	ARBORFORCE LLC	00001	1020055	419436	06/02/22	11,182.89
	ASSET PANDA LLC	00001	1020085	419453	06/02/22	5,351.01
	AUTOMATED BUILDING SOLUTIONS I	00001	1020072	419452	06/02/22	6,300.00
	BAWDEN JANA E A	00001	1020116	419474	06/02/22	125.00
	BAWDEN JANA E A	00001	1020116	419474	06/02/22	218.75
	BAWDEN JANA E A	00001	1020117	419474	06/02/22	125.00
	BOTTOMLINE TECHNOLOGIES INC	00001	1019795	419358	06/01/22	769.00
	BRYAN LAURA CHRISTINE	00001	1019800	419423	06/02/22	125.00
	BRYAN LAURA CHRISTINE	00001	1019800	419423	06/02/22	250.00
	CLIFTONLARSONALLEN LLP	00001	1019994	419436	06/02/22	30,000.00
	DENCO CONTAINER LLC	00001	1019793	419358	06/01/22	6,200.00
	DENCO CONTAINER LLC	00001	1019793	419358	06/01/22	595.00
	DESIGN WORKSHOP	00001	1020029	419436	06/02/22	1,487.50
	DLR GROUP	00001	1019798	419423	06/02/22	32,232.00
	ECI SITE CONSTRUCTION MANAGEME	00001	1020012	419436	06/02/22	728,475.28
	ELITE SURFACE INFRASTRUCTURE	00001	1020083	419452	06/02/22	17,825.01
	ELITE SURFACE INFRASTRUCTURE	00001	1020084	419452	06/02/22	35,125.00
	GALLAGHER BASSETT SERVICES IN	00001	1020074	419452	06/02/22	15,750.00
	GE JOHNSON CONSTRUCTION CO	00001	1020031	419436	06/02/22	95,989.15
	GOVERNOR'S OFFICE OF IT	00001	1020059	419436	06/02/22	2,237.22

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	INSIGHT PUBLIC SECTOR	00001	1020086	419453	06/02/22	20,414.10
	INSIGHT PUBLIC SECTOR	00001	1020082	419453	06/02/22	5,543.75
	MARATHON LEADERSHIP LLC	00001	1019771	419299	06/01/22	1,850.00
	NCS PEARSON INC	00001	1020036	419436	06/02/22	25.25
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	22,149.02
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	4,947.14
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	3,541.20
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	3,941.60
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	3,550.21
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	1,616.45
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	833.80
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	842.12
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	8,029.69
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	4,499.80
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	974.22
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	705.78
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	1,992.39
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	964.38
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	689.30
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	1,894.34
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	515.02
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	755.60
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	31,966.31
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	1,257.46
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	400.61
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	525.20
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	988.00
	PBC COMMERCIAL CLEANING SYSTEM	00001	1020003	419436	06/02/22	10,783.03
	PIPER COMMUNICATION SERVICES I	00001	1020068	419453	06/02/22	19,263.60
	PIPER COMMUNICATION SERVICES I	00001	1020068	419453	06/02/22	439.40
	PIPER COMMUNICATION SERVICES I	00001	1020068	419453	06/02/22	1,639.00
	PUSH PEDAL PULL INC	00001	1020037	419436	06/02/22	390.00
	QUICKSILVER EXPRESS COURIER	00001	1020062	419436	06/02/22	59.48
	RUNBECK ELECTION SERVICES INC	00001	1020089	419452	06/02/22	39,926.62
	STRATEGY AND EVALUATION	00001	1020090	419452	06/02/22	6,500.00
	SUMMIT FOOD SERVICE LLC	00001	1020038	419436	06/02/22	7,656.93

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SUMMIT FOOD SERVICE LLC	00001	1020039	419436	06/02/22	7,604.87
	T&G PECOS LLC	00001	1020040	419436	06/02/22	1,900.00
	TK ELEVATOR	00001	1020011	419436	06/02/22	51,208.20
	VICIEDO CONSULTING LLC	00001	1020032	419436	06/02/22	17,448.00
	WESTERN PAPER DISTRIBUTORS	00001	1020041	419436	06/02/22	10,230.00
					Account Total	1,293,325.04
	Retainages Payable					
	ECI SITE CONSTRUCTION MANAGEME	00001	1020012	419436	06/02/22	36,423.76-
	GE JOHNSON CONSTRUCTION CO	00001	1020031	419436	06/02/22	4,799.46-
	TK ELEVATOR	00001	1020011	419436	06/02/22	2,560.41-
					Account Total	43,783.63-
					Department Total	1,249,991.41

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	PROFESSIONAL RECREATION MGMT I	00005	1019768	419299	06/01/22	9,000.00
					Account Total	<u>9,000.00</u>
					Department Total	<u><u>9,000.00</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	30,747.45
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	3,706.13
					Account Total	<u>34,453.58</u>
					Department Total	<u><u>34,453.58</u></u>

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	21,687.13
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	2,669.83
					Account Total	24,356.96
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	6,586.69
					Account Total	6,586.69
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	2,209.00
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	161.46
					Account Total	3,063.04
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	647.50
					Account Total	647.50
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	1019781	419332	06/01/22	543.40
					Account Total	543.40
					Department Total	35,197.59

County of Adams
Vendor Payment Report

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DFA DAIRY BRANDS CORPORATE LLC	00031	1020019	419436	06/02/22	34.30
	DFA DAIRY BRANDS CORPORATE LLC	00031	1020025	419436	06/02/22	51.45
	DFA DAIRY BRANDS CORPORATE LLC	00031	1020026	419436	06/02/22	51.45
	DFA DAIRY BRANDS CORPORATE LLC	00031	1020027	419436	06/02/22	51.45
	DFA DAIRY BRANDS CORPORATE LLC	00031	1020028	419436	06/02/22	34.30
	NUTRITIONKAI	00031	1020115	419474	06/02/22	1,012.50
					Account Total	<u>1,235.45</u>
					Department Total	<u><u>1,235.45</u></u>

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00031	1019455	418773	05/24/22	<u>105.78</u>
					Account Total	<u>105.78</u>
					Department Total	<u><u>105.78</u></u>

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLO STATE TREASURER	00019	1020067	419452	06/02/22	67,782.00
	WAGE WORKS	00019	1020063	419436	06/02/22	1,465.70
					Account Total	69,247.70
					Department Total	69,247.70

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	General Liab - Other than Prop					
	KESTEL, LANCE ROBERT	00019	1019666	419047	05/26/22	108.81
	KESTEL, LANCE ROBERT	00019	1019667	419047	05/26/22	30.00
					Account Total	138.81
					Department Total	138.81

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>
	Printing External					
	MINUTEMAN PRESS-BRIGHTON	00001	1019362	418543	05/19/22	<u>1,286.49</u>
					Account Total	<u>1,286.49</u>
					Department Total	<u><u>1,286.49</u></u>

County of Adams
Vendor Payment Report

<u>97813</u>	<u>MSFW Housing Inspection</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1019630	419021	05/26/22	51.46
					Account Total	51.46
					Department Total	51.46

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>
	Tuition Reimbursement					
	GARCIA, PALOMA M	00001	1019560	418931	05/25/22	2,386.57
	MCMULLEN, BETHANY H	00001	1019559	418931	05/25/22	119.00
	RUNKO JAMIE	00001	1019692	419141	05/27/22	2,500.00
					Account Total	<u>5,005.57</u>
					Department Total	<u><u>5,005.57</u></u>

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					
	MARTINEZ JUSTIN PAUL	00001	1019718	419155	05/27/22	65.00
	RICHARDSON SHARON	00001	1019719	419155	05/27/22	65.00
	ROSE DAVID E	00001	1019721	419155	05/27/22	65.00
	THOMPSON GREGORY PAUL	00001	1019720	419155	05/27/22	65.00
					Account Total	260.00
					Department Total	260.00

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>
	Printing External					
	THE MASTERS TOUCH LLC	00001	1019713	419153	05/27/22	440.00
					Account Total	440.00
					Department Total	440.00

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	APODACA REYNA DEL REFUGIO	00013	1019728	419240	05/31/22	2,810.00
	CLERK OF ADAMS COUNTY COURT	00013	1019756	419252	05/31/22	109,000.00
	DREXEL BARRELL & CO	00013	1019727	419240	05/31/22	1,872.50
					Account Total	113,682.50
	Road & Streets					
	909 W 62 AVE LLC	00013	1019730	419240	05/31/22	24,295.00
	APODACA REYNA DEL REFUGIO	00013	1019729	419240	05/31/22	300.00
	NWP HOLDINGS LLC	00013	1019731	419240	05/31/22	39,630.00
					Account Total	64,225.00
					Department Total	177,907.50

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Debris Removal					
	SOUTH ADAMS WATER & SANITATION	00013	1019677	419055	05/26/22	189.17
					Account Total	189.17
	Maintenance Contracts					
	IDAX	00013	1019676	419055	05/26/22	150.00
					Account Total	150.00
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00013	1019670	419055	05/26/22	88.40
	ALSCO AMERICAN INDUSTRIAL	00013	1019671	419055	05/26/22	102.77
					Account Total	191.17
	Repair & Maint Supplies					
	ENNIS-FLINT INC	00013	1019675	419055	05/26/22	362.06
					Account Total	362.06
	Road Oil					
	COBITCO INC	00013	1019672	419055	05/26/22	164.45
	COBITCO INC	00013	1019673	419055	05/26/22	182.70
					Account Total	347.15
	Traffic Signal Maintenance					
	UTILITY NOTIFICATION CENTER OF	00013	1019678	419055	05/26/22	101.40
					Account Total	101.40
					Department Total	<u>1,340.95</u>

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>
	Supp Svcs-Housing Expenses					
	RESERVE AT THORNTON I	00035	1020129	419555	06/03/22	<u>1,368.00</u>
					Account Total	<u>1,368.00</u>
					Department Total	<u><u>1,368.00</u></u>

County of Adams
Vendor Payment Report

<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	DUPRIEST JOHN FIELDEN	00001	1019717	419155	05/27/22	<u>65.00</u>
					Account Total	<u>65.00</u>
					Department Total	<u><u>65.00</u></u>

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AYRES ASSOCIATES INC	00013	1020071	419452	06/02/22	21,041.69
	BFI TOWER ROAD LANDFILL	00013	1020060	419436	06/02/22	877.75
	EP&A ENVIROTAC INC	00013	1020061	419436	06/02/22	41,384.00
	HUITT-ZOLLARS INC	00013	1020052	419436	06/02/22	8,405.00
	JK TRANSPORTS INC	00013	1020013	419436	06/02/22	12,420.00
	JK TRANSPORTS INC	00013	1020014	419436	06/02/22	3,430.00
	JR ENGINEERING LTD	00013	1020056	419436	06/02/22	3,871.75
	MARTIN MARTIN CONSULTING ENGIN	00013	1020057	419436	06/02/22	7,473.75
	MARTIN MARTIN CONSULTING ENGIN	00013	1020073	419452	06/02/22	75,078.50
	WESTERN STATES LAND SERVICES L	00013	1019799	419423	06/02/22	1,008.34
					Account Total	174,990.78
					Department Total	174,990.78

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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	252.35
					Account Total	252.35
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	89.69
					Account Total	89.69
					Department Total	342.04

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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	113.11
					Account Total	113.11
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	2.39
					Account Total	2.39
					Department Total	115.50

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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	634.92
					Account Total	<u>634.92</u>
	Operating Supplies					
	DEEP ROCK WATER	00001	1019761	419254	05/31/22	96.22
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	438.08
					Account Total	<u>534.30</u>
					Department Total	<u><u>1,169.22</u></u>

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	221.72
					Account Total	221.72
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	47.26
					Account Total	47.26
	Other Communications					
	CENTURY LINK	00001	1019760	419254	05/31/22	201.40
					Account Total	201.40
	Other Professional Serv					
	TYGRETT DEBRA R	00001	1019772	419254	05/31/22	445.00
					Account Total	445.00
					Department Total	915.38

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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	680.85
					Account Total	680.85
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	157.17
					Account Total	157.17
					Department Total	838.02

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	2,676.97
	TOSHIBA FINANCIAL SERVICES	00001	1019762	419254	05/31/22	798.32
					Account Total	3,475.29
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	638.30
					Account Total	638.30
					Department Total	4,113.59

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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	521.48
					Account Total	521.48
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	111.94
					Account Total	111.94
					Department Total	633.42

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	1019763	419254	05/31/22	1,346.37
					Account Total	1,346.37
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	1019759	419254	05/31/22	2,353.92
					Account Total	2,353.92
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	294.21
					Account Total	294.21
					Department Total	3,994.50

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	1019763	419254	05/31/22	139.24
					Account Total	<u>139.24</u>
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1019763	419254	05/31/22	26.43
					Account Total	<u>26.43</u>
					Department Total	<u><u>165.67</u></u>

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Deposits Payable					
	PARAISO CONSTRUCTION	00007	1019643	419038	05/26/22	1,000.00
					Account Total	1,000.00
	Received not Vouchered Clrg					
	DREXEL BARRELL & CO	00007	1019993	419436	06/02/22	4,260.08
					Account Total	4,260.08
					Department Total	5,260.08

County of Adams
Vendor Payment Report

<u>99240</u>	<u>Upskilling Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Housing Expenses					
	RESERVE AT THORNTON I	00035	1020128	419555	06/03/22	<u>1,635.00</u>
					Account Total	<u>1,635.00</u>
					Department Total	<u><u>1,635.00</u></u>

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1019630	419021	05/26/22	40.01
					Account Total	40.01
					Department Total	40.01

County of Adams
Vendor Payment Report

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	1019797	419423	06/02/22	<u>4,728.67</u>
					Account Total	<u>4,728.67</u>
					Department Total	<u><u>4,728.67</u></u>

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1019777	419325	05/31/22	989.71
					Account Total	989.71
	Telephone					
	CENTURYLINK	00043	1019669	419054	05/26/22	55.37
					Account Total	55.37
					Department Total	1,045.08

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1019630	419021	05/26/22	51.46
					Account Total	51.46
					Department Total	51.46

County of Adams
Vendor Payment Report

<u>99806</u>	<u>WIOA & Wag/Pey Shared Prog Cst</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1019630	419021	05/26/22	51.46
					Account Total	51.46
					Department Total	51.46

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>
	Supp Svcs-Hse Hld Nd/Emer Item					
	CREDIT UNION OF DENVER	00035	1019631	419021	05/26/22	<u>352.14</u>
					Account Total	<u>352.14</u>
					Department Total	<u><u>352.14</u></u>

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	1020069	419452	06/02/22	9,170.32
	EXPRESS SERVICES INC	00035	1020058	419436	06/02/22	12,869.11
	EXPRESS SERVICES INC	00035	1020034	419436	06/02/22	17,684.88
					Account Total	39,724.31
					Department Total	39,724.31

County of Adams
Vendor Payment Report

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1019630	419021	05/26/22	<u>306.60</u>
					Account Total	<u>306.60</u>
					Department Total	<u><u>306.60</u></u>

County of Adams
Vendor Payment Report

Grand Total 5,585,930.26

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	3,232,200.16
4	Capital Facilities Fund	467.34
5	Golf Course Enterprise Fund	24,270.43
13	Road & Bridge Fund	840,977.20
19	Insurance Fund	166,180.38
20	Developmentally Disabled	706,837.33
27	Open Space Projects Fund	10,876.75
28	Open Space Sales Tax Fund	611,514.62
30	Community Dev Block Grant Fund	29,253.99
31	Head Start Fund	994.82
34	Comm Services Blk Grant Fund	18,397.28
35	Workforce & Business Center	20,518.29
43	Colorado Air & Space Port	44,129.39
		<u>5,706,617.98</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009110	545155	JP MORGAN CHASE BANK NA	6/3/2022	1,226,017.05
00009111	383698	ALLIED UNIVERSAL SECURITY SERV	6/9/2022	53,525.82
00009112	1017428	B&R INDUSTRIES	6/9/2022	600.00
00009113	37193	CINA & CINA FORENSIC CONSULTIN	6/9/2022	4,400.00
00009115	1052521	COCREATE COEVOLVE LLC	6/9/2022	625.00
00009116	625677	CODE 4 SECURITY SERVICES LLC	6/9/2022	912.34
00009117	373974	DAWN B HOLMES INC	6/9/2022	4,100.00
00009121	465183	PITNEY BOWES RESERVE ACCOUNT	6/9/2022	25,000.00
00009122	77305	ROSTIE SANDRA	6/9/2022	2,600.00
00009123	145355	SANITY SOLUTIONS INC	6/9/2022	2,657.26
00009125	7967	SKAGGS PUBLIC SAFETY UNIFORM &	6/9/2022	217.50
00009126	1184412	SNI COMPANIES	6/9/2022	17,951.46
00009128	1275180	ROMEO ENTERTAINMENT GROUP INC	6/10/2022	10,450.00
00009129	1005579	TEHAN JENNIFER	6/10/2022	135.00
00770975	742111	CORTEZ MENDEZ VERONICA	6/9/2022	689.54
00770976	700466	DIRECT EDGE DENVER LLC	6/9/2022	229.51
00770977	45202	DITCH AND RESERVOIR COMPANY AL	6/9/2022	500.00
00770981	1068447	MOORE IACOFANO GOLTSMAN INC	6/9/2022	10,000.00
00770982	1004574	OCHS CRYSTAL	6/9/2022	480.00
00770983	196695	PCS MOBILE	6/9/2022	1,521.00
00770985	23946	SAFEGUARD BUSINESS SYSTEMS	6/9/2022	623.00
00770986	20730	UNITED STATES POSTAL SERVICE	6/9/2022	1,410.00
00770987	20730	UNITED STATES POSTAL SERVICE	6/9/2022	1,410.00
00770989	929060	WOOLEN MILES T	6/9/2022	375.00
00771054	8821021	CRISIS CENTER	6/9/2022	160.00
00771055	48724	ACCELA INC	6/9/2022	138,328.68
00771058	13884	ADAMS COUNTY SHERIFF	6/9/2022	2,313.98
00771060	13074	ALBERT FREI & SONS INC	6/9/2022	264.44
00771063	714456	ALTA LANGUAGE SERVICES INC	6/9/2022	495.00
00771065	28577	AT&T MOBILITY LLC	6/9/2022	3,380.85
00771066	12514	AVIS RENT A CAR SYSTEM INC	6/9/2022	1,066.84
00771067	1103492	AVOLVE SOFTWARE CORP	6/9/2022	8,100.00
00771068	1227090	AXELLIANT LLC	6/9/2022	192,456.70
00771069	993099	BAYAUD ENTERPRISES INC	6/9/2022	44,388.51
00771070	796846	BEARCOM	6/9/2022	6,083.81
00771071	40942	BI INCORPORATED	6/9/2022	13,798.32

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>
00771073	463401	BUSH MELVIN E	6/9/2022	65.00
00771077	37266	CENTURY LINK	6/9/2022	153.89
00771082	1273372	CHAVEZ MOLINA BLANCA	6/9/2022	19.00
00771083	1226046	CHRISTENSEN MELANIE	6/9/2022	1,104.00
00771084	32161	CI TECHNOLOGIES	6/9/2022	4,881.55
00771086	647801	CML SECURITY LLC	6/9/2022	14,152.50
00771087	5050	COLO DIST ATTORNEY COUNCIL	6/9/2022	2,743.40
00771089	274030	COMMUNICATION CONSTRUCTION & E	6/9/2022	15,799.01
00771090	13049	COMMUNITY REACH CENTER	6/9/2022	901.38
00771091	13049	COMMUNITY REACH CENTER	6/9/2022	4,521.97
00771092	13049	COMMUNITY REACH CENTER	6/9/2022	35.10
00771093	40392	CONVERGEONE INC	6/9/2022	25,710.49
00771094	229743	CRESTVIEW WATER & SANITATION D	6/9/2022	971.54
00771096	61609	DAVIS GRAHAM & STUBBS LLP	6/9/2022	836.00
00771097	42540	DELL MARKETING LP	6/9/2022	49,149.02
00771098	13377	DENVER REGIONAL COUNCIL OF	6/9/2022	34,980.00
00771099	101347	DHM DESIGNS	6/9/2022	2,641.25
00771101	193732	E-470 PUBLIC HIGHWAY AUTHORITY	6/9/2022	4.60
00771102	1267726	EAGLE ROCK DISTRIBUTING COMP O	6/9/2022	507.15
00771106	1281898	FATHERS FORE FAMILIES	6/9/2022	2,400.00
00771109	1004844	GPS SERVERS LLC	6/9/2022	19.00
00771110	675517	GREEN THOMAS D	6/9/2022	65.00
00771111	1282175	GRINER LEGAL	6/9/2022	2.50
00771112	808845	GRONQUIST, CHRISTOPHER L	6/9/2022	65.00
00771113	294059	GROUNDS SERVICE COMPANY	6/9/2022	400.00
00771114	1282239	GUTIERREZ MARITZA	6/9/2022	30.00
00771115	725704	HALSTEAD LAW	6/9/2022	87.00
00771116	698488	HANCOCK FORREST HAYES	6/9/2022	65.00
00771118	14991	HELTON & WILLIAMSEN PC	6/9/2022	455.00
00771120	486419	HIGH COUNTRY BEVERAGE	6/9/2022	465.70
00771121	535614	HR ADVANTAGE GROUP LLC	6/9/2022	375.00
00771122	32276	INSIGHT PUBLIC SECTOR	6/9/2022	664,364.50
00771126	746356	J. BROWER PSYCHOLOGICAL SERVIC	6/9/2022	3,000.00
00771130	1068464	KNOW YOUR TEAM LLC	6/9/2022	73,320.00
00771132	10011	KYGO- FM	6/9/2022	10,000.00
00771134	40843	LANGUAGE LINE SERVICES	6/9/2022	953.66

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>
00771135	36861	LEXIS NEXIS MATTHEW BENDER	6/9/2022	2,180.99
00771136	311118	LIGHTFIELD LESS LETHAL RESEARC	6/9/2022	9,600.00
00771138	255667	LRE WATER	6/9/2022	3,784.14
00771139	1282238	MACNAIR TERRILYN	6/9/2022	100.00
00771140	1230510	MCNEILE PAPPAS PC	6/9/2022	19.00
00771141	1033585	MEXICAN CULTURAL CENTER	6/9/2022	950.00
00771142	3029	MICROSOFT CORP	6/9/2022	107,802.40
00771143	1271727	MIDLAND CREDIT MANAGEMENT INC	6/9/2022	19.00
00771144	42431	MOUNTAIN STATES IMAGING LLC	6/9/2022	1,420.88
00771145	93018	MURPHY RICK	6/9/2022	4,767.80
00771147	1270598	NELSON AND KENNARD	6/9/2022	38.00
00771149	13774	NORTH PECOS WATER & SANITATION	6/9/2022	42.20
00771150	13422	NORTHGLENN AMBULANCE	6/9/2022	200.00
00771151	470643	ONENECK IT SOLUTIONS LLC	6/9/2022	8,423.15
00771152	282112	ORACLE AMERICA INC	6/9/2022	10,955.69
00771153	12691	PEARL COUNSELING ASSOCIATES	6/9/2022	6,762.00
00771154	1202027	PLANET TECHNOLOGY	6/9/2022	3,200.00
00771155	48924	PRO TECH COMPUTER SYSTEMS INC	6/9/2022	5,551.00
00771156	9635	PUBLICATION PRINTERS	6/9/2022	19,659.89
00771157	44703	QUICKSILVER EXPRESS COURIER	6/9/2022	33.64
00771158	1149013	ROCKY MOUNTAIN PARTNERSHIP	6/9/2022	37,134.33
00771161	1282176	RYAN JASON	6/9/2022	19.00
00771162	628460	SHIPMAN, NICOLE A	6/9/2022	2,500.00
00771163	10449	SIR SPEEDY	6/9/2022	292.30
00771164	10449	SIR SPEEDY	6/9/2022	245.00
00771165	13932	SOUTH ADAMS WATER & SANITATION	6/9/2022	49.61
00771166	13932	SOUTH ADAMS WATER & SANITATION	6/9/2022	49.61
00771167	13932	SOUTH ADAMS WATER & SANITATION	6/9/2022	439.76
00771168	414653	STOKES AND WOLF	6/9/2022	19.00
00771169	1270551	STRATEGIES 360 INC	6/9/2022	16,833.00
00771170	599714	SUMMIT FOOD SERVICE LLC	6/9/2022	7,799.41
00771172	1270310	TRINITY SERVICES GROUP INC	6/9/2022	242,020.27
00771173	666214	TYGRETT DEBRA R	6/9/2022	270.00
00771175	28566	VERIZON WIRELESS	6/9/2022	40.01
00771176	196462	VCLASSIS NICOLE	6/9/2022	1,614.96
00771177	790609	VOICE PRODUCTS SERVICE LLC	6/9/2022	1,562.00

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>
00771178	1268301	VOLLAND MARC LAURENCE	6/9/2022	65.00
00771179	7162	WAGNER GEORGIA C	6/9/2022	202.50
00771180	544338	WESTAR REAL PROPERTY SERVICES	6/9/2022	41,989.46
00771183	929060	WOOLEN MILES T	6/9/2022	575.00
00771184	13822	XCEL ENERGY	6/9/2022	141.34
00771186	375860	MILINAZZO, WENDI K	6/9/2022	318.00
Fund Total				3,232,200.16

County of Adams
Net Warrants by Fund Detail

4

Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771185	13822	XCEL ENERGY	6/9/2022	467.34
Fund Total				467.34

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771057	1087	ACUITY SPECIALTY PRODUCTS INC	6/9/2022	454.26
00771059	8579	AGFINITY INC	6/9/2022	4,006.26
00771062	12012	ALSCO AMERICAN INDUSTRIAL	6/9/2022	294.48
00771072	9822	BUCKEYE WELDING SUPPLY CO INC	6/9/2022	30.60
00771075	25288	CEM LAKE MGMT	6/9/2022	988.00
00771095	105402	CULLIGAN	6/9/2022	387.50
00771108	160270	GOLF & SPORT SOLUTIONS	6/9/2022	450.98
00771117	927372	HARRELLS LLC	6/9/2022	5,745.00
00771125	2202	INTERSTATE BATTERY OF ROCKIES	6/9/2022	317.85
00771129	4958	KIMBALL MIDWEST	6/9/2022	92.70
00771133	11496	L L JOHNSON DIST	6/9/2022	4,651.27
00771146	41651	NAPA	6/9/2022	1,004.00
00771159	433906	ROCKY MTN PUMP & CONTROLS LLC	6/9/2022	1,749.00
00771171	47140	TORO NSN	6/9/2022	233.00
00771174	24681	VAN DIEST SUPPLY CO	6/9/2022	2,183.25
00771182	185265	WINFIELD SOLUTIONS LLC	6/9/2022	1,682.28
Fund Total				24,270.43

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009120	1180246	HC PECK & ASSOCIATES INC	6/9/2022	240,143.00
00771061	411865	ALFRED BENESCH & CO	6/9/2022	5,388.63
00771064	498573	ARBORFORCE LLC	6/9/2022	12,084.00
00771076	814272	CENTRAL SALT LLC	6/9/2022	4,517.71
00771105	1004863	ELITE SURFACE INFRASTRUCTURE	6/9/2022	435,684.19
00771127	506641	JK TRANSPORTS INC	6/9/2022	127,907.50
00771131	40395	KUMAR & ASSOCIATES INC	6/9/2022	2,102.00
00771181	61952	WHITESIDES BOOTS & WESTERN CLO	6/9/2022	13,150.17
			Fund Total	840,977.20

Net Warrants by Fund Detail

19**Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009118	1273344	DENVER COUNSELING & EXECUTIVE	6/9/2022	300.00
00009130	523053	TRISTAR RISK MANAGEMENT	6/10/2022	4,250.00
00009131	523053	TRISTAR RISK MANAGEMENT	6/10/2022	125,581.75
00770978	1271805	HEALING WORDS COUNSELING LLC	6/9/2022	3,325.00
00770988	1271804	VERY GOOD COUNSELING	6/9/2022	2,210.00
00771074	419839	CAREHERE LLC	6/9/2022	18,385.28
00771088	17565	COLO FRAME & SUSPENSION	6/9/2022	571.10
00771107	34969	FITNESS TECH	6/9/2022	245.00
00771119	883606	HENDERSON CONSULTING AND EAP S	6/9/2022	806.00
00771137	855793	LOCKTON COMPANIES	6/9/2022	10,506.25
Fund Total				166,180.38

County of Adams
Net Warrants by Fund Detail

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Developmentally Disabled

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771148	3313	NORTH METRO COMMUNITY SERVICES	6/9/2022	706,837.33
			Fund Total	706,837.33

County of Adams
Net Warrants by Fund Detail

27

Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771100	101347	DHM DESIGNS	6/9/2022	10,876.75
			Fund Total	10,876.75

County of Adams
Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009119	43148	FEDERAL HEIGHTS CITY OF	6/9/2022	611,514.62
			Fund Total	611,514.62

Net Warrants by Fund Detail

30Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009124	2284	SENIOR HUB THE	6/9/2022	11,344.00
00009127	29064	TIERRA ROJO CORPORATION	6/9/2022	5,580.00
00770974	5991	ALMOST HOME INC	6/9/2022	10,080.71
00770980	314375	INTERVENTION INC	6/9/2022	2,249.28
			Fund Total	29,253.99

Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771078	37266	CENTURY LINK	6/9/2022	454.71
00771079	37266	CENTURY LINK	6/9/2022	115.56
00771080	37266	CENTURY LINK	6/9/2022	413.41
00771081	152461	CENTURYLINK	6/9/2022	11.14
Fund Total				994.82

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771056	30283	ACCESS HOUSING OF ADAMS COUNTY	6/9/2022	10,725.86
00771104	190240	ECPAC	6/9/2022	7,415.52
00771123	32276	INSIGHT PUBLIC SECTOR	6/9/2022	255.90
Fund Total				18,397.28

Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770973	252050	ADAMS COUNTY HUMAN SERVICES	6/9/2022	50.94
00770979	1281970	HUYNH TU	6/9/2022	833.33
00770984	1272365	PIONEER PROPERTY MANAGEMENT LL	6/9/2022	1,300.00
00771124	32276	INSIGHT PUBLIC SECTOR	6/9/2022	18,334.02
			Fund Total	20,518.29

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>
00009114	709816	CITY SERVICEVALCON LLC	6/9/2022	36,989.82
00771085	852482	CLEARWAY ENERGY GROUP LLC	6/9/2022	2,976.20
00771103	13410	EASTERN SLOPE RURAL TELEPHONE	6/9/2022	179.87
00771128	204737	JVIATION, A WOOLPERT COMPANY	6/9/2022	3,799.75
00771160	44131	ROGGEN FARMERS ELEVATOR ASSN	6/9/2022	183.75
Fund Total				44,129.39

County of Adams
Net Warrants by Fund Detail

Grand Total 5,706,617.98

County of Adams
Vendor Payment Report

<u>99200</u>	<u>10% Discretionary Grant (CIMS)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	1020156	419593	5/23/2022	59.50
	PCard JE	00035	1020156	419593	5/23/2022	7.68
	PCard JE	00035	1020156	419593	5/23/2022	13.36-
	PCard JE	00035	1020156	419593	5/23/2022	13.36
					Account Total	67.18
					Department Total	67.18

County of Adams
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00030	1020156	419593	5/23/2022	24.99
	PCard JE	00030	1020156	419593	5/23/2022	43.47
	PCard JE	00030	1020156	419593	5/23/2022	29.99
	PCard JE	00030	1020156	419593	5/23/2022	34.99
					Account Total	133.44
	Operating Supplies					
	PCard JE	00030	1020156	419593	5/23/2022	40.01
	PCard JE	00030	1020156	419593	5/23/2022	19.99
					Account Total	60.00
					Department Total	193.44

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	<u>56.98</u>
					Account Total	<u>56.98</u>
					Department Total	<u><u>56.98</u></u>

County of Adams
Vendor Payment Report

<u>304005007000</u>	<u>Adult Prot Com Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00015	1020156	419593	5/23/2022	121.21
	PCard JE	00015	1020156	419593	5/23/2022	9.50-
					Account Total	<u>111.71</u>
					Department Total	<u><u>111.71</u></u>

County of Adams
Vendor Payment Report

<u>3040X2621013</u>	<u>Adult Prot Elder Justice Act</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00015	1020156	419593	5/23/2022	67.13
	PCard JE	00015	1020156	419593	5/23/2022	591.80
	PCard JE	00015	1020156	419593	5/23/2022	118.14
	PCard JE	00015	1020156	419593	5/23/2022	124.73
					Account Total	901.80
					Department Total	901.80

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	1020156	419593	5/23/2022	491.71
					Account Total	491.71
					Department Total	491.71

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1020156	419593	5/23/2022	226.85
					Account Total	226.85
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	1020123	419481	6/2/2022	41.40
					Account Total	41.40
					Department Total	268.25

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	1020156	419593	5/23/2022	133.20
	PCard JE	00035	1020156	419593	5/23/2022	20.56
	PCard JE	00035	1020156	419593	5/23/2022	67.65
	PCard JE	00035	1020156	419593	5/23/2022	362.29
					Account Total	<u>583.70</u>
					Department Total	<u><u>583.70</u></u>

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	357.62
	PCard JE	00001	1020156	419593	5/23/2022	181.93
	PCard JE	00001	1020156	419593	5/23/2022	98.00
	PCard JE	00001	1020156	419593	5/23/2022	88.90
	PCard JE	00001	1020156	419593	5/23/2022	34.47
	PCard JE	00001	1020156	419593	5/23/2022	1,578.01
	PCard JE	00001	1020156	419593	5/23/2022	4.98
	PCard JE	00001	1020156	419593	5/23/2022	25.00
	PCard JE	00001	1020156	419593	5/23/2022	244.00
	PCard JE	00001	1020156	419593	5/23/2022	88.25
					Account Total	2,701.16
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	385.00
					Account Total	385.00
					Department Total	3,086.16

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>
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	250.00
					Account Total	250.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	908.64
	PCard JE	00001	1020156	419593	5/23/2022	135.96
	PCard JE	00001	1020156	419593	5/23/2022	16.94
	PCard JE	00001	1020156	419593	5/23/2022	227.97
	PCard JE	00001	1020156	419593	5/23/2022	60.38
	PCard JE	00001	1020156	419593	5/23/2022	607.92
	PCard JE	00001	1020156	419593	5/23/2022	99.96
	PCard JE	00001	1020156	419593	5/23/2022	484.39
	PCard JE	00001	1020156	419593	5/23/2022	191.84
	PCard JE	00001	1020156	419593	5/23/2022	363.93
	PCard JE	00001	1020156	419593	5/23/2022	241.95
	PCard JE	00001	1020156	419593	5/23/2022	545.13
	PCard JE	00001	1020156	419593	5/23/2022	10.05
	PCard JE	00001	1020156	419593	5/23/2022	268.35
	PCard JE	00001	1020156	419593	5/23/2022	646.00
	PCard JE	00001	1020156	419593	5/23/2022	32.30
	PCard JE	00001	1020156	419593	5/23/2022	1,180.48
					Account Total	6,022.19
					Department Total	6,272.19

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	1020156	419593	5/23/2022	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	15.48
	PCard JE	00001	1020156	419593	5/23/2022	9.97
	PCard JE	00001	1020156	419593	5/23/2022	28.00
	PCard JE	00001	1020156	419593	5/23/2022	9.97-
	PCard JE	00001	1020156	419593	5/23/2022	31.40
	PCard JE	00001	1020156	419593	5/23/2022	349.63
	PCard JE	00001	1020156	419593	5/23/2022	117.37
					Account Total	541.88
					Department Total	651.88

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	1020156	419593	5/23/2022	8.00-
	PCard JE	00001	1020156	419593	5/23/2022	39.00
					Account Total	<u>31.00</u>
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	202.06
	PCard JE	00001	1020156	419593	5/23/2022	143.26
					Account Total	<u>345.32</u>
					Department Total	<u><u>376.32</u></u>

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	28.40
	PCard JE	00001	1020156	419593	5/23/2022	42.60
					Account Total	71.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	227.17
	PCard JE	00001	1020156	419593	5/23/2022	100.97
	PCard JE	00001	1020156	419593	5/23/2022	12.25
	PCard JE	00001	1020156	419593	5/23/2022	18.60
	PCard JE	00001	1020156	419593	5/23/2022	16.96
	PCard JE	00001	1020156	419593	5/23/2022	365.75
	PCard JE	00001	1020156	419593	5/23/2022	14.10
	PCard JE	00001	1020156	419593	5/23/2022	96.68
	PCard JE	00001	1020156	419593	5/23/2022	20.27
	PCard JE	00001	1020156	419593	5/23/2022	195.00
	PCard JE	00001	1020156	419593	5/23/2022	303.00
					Account Total	1,370.75
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	1,237.33
					Account Total	1,237.33
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	4,200.00
					Account Total	4,200.00
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	56.54
	PCard JE	00001	1020156	419593	5/23/2022	75.00
	PCard JE	00001	1020156	419593	5/23/2022	4,431.63
					Account Total	4,563.17
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	43.47
	PCard JE	00001	1020156	419593	5/23/2022	264.47
					Account Total	307.94
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	106.71

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>
	PCard JE	00001	1020156	419593	5/23/2022	715.96
	PCard JE	00001	1020156	419593	5/23/2022	96.00
					Account Total	918.67
					Department Total	12,668.86

County of Adams
Vendor Payment Report

<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	1,075.00
					Account Total	1,075.00
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	261.96
					Account Total	261.96
					Department Total	1,336.96

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	1020156	419593	5/23/2022	57.97
	PCard JE	00001	1020156	419593	5/23/2022	125.76
	PCard JE	00001	1020156	419593	5/23/2022	195.25
	PCard JE	00001	1020156	419593	5/23/2022	189.00
	PCard JE	00001	1020156	419593	5/23/2022	201.55
	PCard JE	00001	1020156	419593	5/23/2022	25.98
	PCard JE	00001	1020156	419593	5/23/2022	187.59
	PCard JE	00001	1020156	419593	5/23/2022	182.00
	PCard JE	00001	1020156	419593	5/23/2022	36.00
	PCard JE	00001	1020156	419593	5/23/2022	99.67
	PCard JE	00001	1020156	419593	5/23/2022	46.37
	PCard JE	00001	1020156	419593	5/23/2022	144.45
					Account Total	1,491.59
	Legal Notices					
	PCard JE	00001	1020156	419593	5/23/2022	702.00
					Account Total	702.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	20.86
	PCard JE	00001	1020156	419593	5/23/2022	57.24
	PCard JE	00001	1020156	419593	5/23/2022	40.12
	PCard JE	00001	1020156	419593	5/23/2022	38.98
					Account Total	157.20
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	2.99
	PCard JE	00001	1020156	419593	5/23/2022	8.00
	PCard JE	00001	1020156	419593	5/23/2022	9.60
	PCard JE	00001	1020156	419593	5/23/2022	8.75
	PCard JE	00001	1020156	419593	5/23/2022	80.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	400.00
	PCard JE	00001	1020156	419593	5/23/2022	81.20
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	61.50

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	1020156	419593	5/23/2022	50.96
	PCard JE	00001	1020156	419593	5/23/2022	40.00
					Account Total	823.00
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	140.00
	PCard JE	00001	1020156	419593	5/23/2022	12.95
	PCard JE	00001	1020156	419593	5/23/2022	9.76
	PCard JE	00001	1020156	419593	5/23/2022	16.95
					Account Total	219.66
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	424.44
	PCard JE	00001	1020156	419593	5/23/2022	505.07
	PCard JE	00001	1020156	419593	5/23/2022	505.07
	PCard JE	00001	1020156	419593	5/23/2022	509.89
	PCard JE	00001	1020156	419593	5/23/2022	491.57
	PCard JE	00001	1020156	419593	5/23/2022	491.57
	PCard JE	00001	1020156	419593	5/23/2022	491.57
	PCard JE	00001	1020156	419593	5/23/2022	491.57
	PCard JE	00001	1020156	419593	5/23/2022	1,019.78
					Account Total	5,422.10
					Department Total	8,815.55

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>
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	82.16
					Account Total	82.16
	Legal Notices					
	PCard JE	00001	1020156	419593	5/23/2022	17.76
					Account Total	17.76
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	96.00
					Account Total	96.00
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	553.96
					Account Total	553.96
					Department Total	749.88

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>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	22.49
					Account Total	22.49
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	35.30
	PCard JE	00001	1020156	419593	5/23/2022	33.40
	PCard JE	00001	1020156	419593	5/23/2022	33.55
	PCard JE	00001	1020156	419593	5/23/2022	27.85
	PCard JE	00001	1020156	419593	5/23/2022	32.40
					Account Total	162.50
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	163.00
					Account Total	163.00
					Department Total	367.98

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	1020156	419593	5/23/2022	60.16
	PCard JE	00015	1020156	419593	5/23/2022	45.37
					Account Total	<u>105.53</u>
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	13.00
	PCard JE	00015	1020156	419593	5/23/2022	13.00
					Account Total	<u>26.00</u>
					Department Total	<u><u>131.53</u></u>

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>
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	<u>589.96</u>
					Account Total	<u>589.96</u>
					Department Total	<u><u>589.96</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00019	1020156	419593	5/23/2022	295.33
					Account Total	<u>295.33</u>
	Education & Training					
	PCard JE	00019	1020156	419593	5/23/2022	200.00
					Account Total	<u>200.00</u>
	Membership Dues					
	PCard JE	00019	1020156	419593	5/23/2022	50.00
					Account Total	<u>50.00</u>
	Operating Supplies					
	PCard JE	00019	1020156	419593	5/23/2022	132.71-
					Account Total	<u>132.71-</u>
					Department Total	<u><u>412.62</u></u>

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	<u>34.80</u>
					Account Total	<u>34.80</u>
					Department Total	<u><u>34.80</u></u>

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	86.00
					Account Total	86.00
					Department Total	86.00

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>
	Airfare					
	PCard JE	00043	1020156	419593	5/23/2022	128.98-
	PCard JE	00043	1020156	419593	5/23/2022	67.32
	PCard JE	00043	1020156	419593	5/23/2022	986.70
	PCard JE	00043	1020156	419593	5/23/2022	15.00
	PCard JE	00043	1020156	419593	5/23/2022	19.00
	PCard JE	00043	1020156	419593	5/23/2022	15.00
					Account Total	974.04
	Education & Training					
	PCard JE	00043	1020156	419593	5/23/2022	82.16
	PCard JE	00043	1020156	419593	5/23/2022	330.00
					Account Total	412.16
	Meals					
	PCard JE	00043	1020156	419593	5/23/2022	31.35
	PCard JE	00043	1020156	419593	5/23/2022	65.26
					Account Total	96.61
	Membership Dues					
	PCard JE	00043	1020156	419593	5/23/2022	275.00
					Account Total	275.00
	Other Personnel Expenses					
	PCard JE	00043	1020156	419593	5/23/2022	184.50-
	PCard JE	00043	1020156	419593	5/23/2022	840.00
	PCard JE	00043	1020156	419593	5/23/2022	62.44
					Account Total	717.94
	Other Repair & Maint					
	PCard JE	00043	1020156	419593	5/23/2022	23.20
					Account Total	23.20
	Promotion Expense					
	PCard JE	00043	1020156	419593	5/23/2022	1,147.65
	PCard JE	00043	1020156	419593	5/23/2022	16.95
	PCard JE	00043	1020156	419593	5/23/2022	139.00-
	PCard JE	00043	1020156	419593	5/23/2022	11.50
	PCard JE	00043	1020156	419593	5/23/2022	440.00
					Account Total	1,477.10

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>
	Registration Fees					
	PCard JE	00043	1020156	419593	5/23/2022	675.00
	PCard JE	00043	1020156	419593	5/23/2022	300.00
					Account Total	975.00
	Software and Licensing					
	PCard JE	00043	1020156	419593	5/23/2022	3,380.00
					Account Total	3,380.00
	Telephone					
	PCard JE	00043	1020156	419593	5/23/2022	980.71
					Account Total	980.71
					Department Total	9,311.76

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>
	Building Repair & Maint					
	PCard JE	00043	1020156	419593	5/23/2022	327.00
					Account Total	327.00
	Licenses and Fees					
	PCard JE	00043	1020156	419593	5/23/2022	31.44
					Account Total	31.44
	Telephone					
	PCard JE	00043	1020156	419593	5/23/2022	583.58
					Account Total	583.58
					Department Total	942.02

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>
	Airport Materials & Supplies					
	PCard JE	00043	1020156	419593	5/23/2022	109.99
	PCard JE	00043	1020156	419593	5/23/2022	31.48
	PCard JE	00043	1020156	419593	5/23/2022	179.97
	PCard JE	00043	1020156	419593	5/23/2022	119.99
	PCard JE	00043	1020156	419593	5/23/2022	16.82
	PCard JE	00043	1020156	419593	5/23/2022	4,286.90
	PCard JE	00043	1020156	419593	5/23/2022	15.71
	PCard JE	00043	1020156	419593	5/23/2022	55.35
					Account Total	4,816.21
	Education & Training					
	PCard JE	00043	1020156	419593	5/23/2022	429.00-
					Account Total	429.00-
	Equipment Maint & Repair					
	PCard JE	00043	1020156	419593	5/23/2022	53.60
	PCard JE	00043	1020156	419593	5/23/2022	281.07
	PCard JE	00043	1020156	419593	5/23/2022	140.00
	PCard JE	00043	1020156	419593	5/23/2022	55.85
					Account Total	530.52
	Janitorial Services					
	PCard JE	00043	1020156	419593	5/23/2022	166.86
	PCard JE	00043	1020156	419593	5/23/2022	442.12
					Account Total	608.98
	Licenses and Fees					
	PCard JE	00043	1020156	419593	5/23/2022	680.00
					Account Total	680.00
	Line Materials & Supplies					
	PCard JE	00043	1020156	419593	5/23/2022	89.94
					Account Total	89.94
	Operating Supplies					
	PCard JE	00043	1020156	419593	5/23/2022	105.37
	PCard JE	00043	1020156	419593	5/23/2022	18.99
	PCard JE	00043	1020156	419593	5/23/2022	20.97
					Account Total	145.33

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>
	Pilot Supplies					
	PCard JE	00043	1020156	419593	5/23/2022	55.62
					Account Total	55.62
	Postage & Freight					
	PCard JE	00043	1020156	419593	5/23/2022	10.35
					Account Total	10.35
	Promotion Expense					
	PCard JE	00043	1020156	419593	5/23/2022	959.00
	PCard JE	00043	1020156	419593	5/23/2022	214.39
	PCard JE	00043	1020156	419593	5/23/2022	11.50
					Account Total	1,184.89
	Uniforms & Cleaning					
	PCard JE	00043	1020156	419593	5/23/2022	25.00
	PCard JE	00043	1020156	419593	5/23/2022	25.00
					Account Total	50.00
					Department Total	7,742.84

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	1020156	419593	5/23/2022	109.98
	PCard JE	00043	1020156	419593	5/23/2022	188.00
	PCard JE	00043	1020156	419593	5/23/2022	67.00
	PCard JE	00043	1020156	419593	5/23/2022	134.65
					Account Total	499.63
	Airside Expenses					
	PCard JE	00043	1020156	419593	5/23/2022	114.40
	PCard JE	00043	1020156	419593	5/23/2022	2,496.18
					Account Total	2,610.58
	Building Repair & Maint					
	PCard JE	00043	1020156	419593	5/23/2022	97.27
	PCard JE	00043	1020156	419593	5/23/2022	149.22
					Account Total	246.49
	Equipment Maint & Repair					
	PCard JE	00043	1020156	419593	5/23/2022	164.75
					Account Total	164.75
	Equipment Rental					
	PCard JE	00043	1020156	419593	5/23/2022	60.67
					Account Total	60.67
	Gas & Electricity					
	CLEARWAY ENERGY GROUP LLC	00043	1020243	419749	6/7/2022	1,433.06
	CLEARWAY ENERGY GROUP LLC	00043	1020244	419749	6/7/2022	894.70
	CLEARWAY ENERGY GROUP LLC	00043	1020245	419749	6/7/2022	648.44
					Account Total	2,976.20
	Herbicides					
	PCard JE	00043	1020156	419593	5/23/2022	87.67
	PCard JE	00043	1020156	419593	5/23/2022	13.93
					Account Total	101.60
	Postage & Freight					
	PCard JE	00043	1020156	419593	5/23/2022	4.95
					Account Total	4.95
	Telephone					

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>
	EASTERN SLOPE RURAL TELEPHONE	00043	1020172	419656	6/6/2022	179.87
					Account Total	<u>179.87</u>
	Vehicle Repair & Maint					
	PCard JE	00043	1020156	419593	5/23/2022	269.00
					Account Total	<u>269.00</u>
					Department Total	<u><u>7,113.74</u></u>

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					
	ALMOST HOME INC	00030	1020130	419564	6/3/2022	10,080.71
	INTERVENTION INC	00030	1020145	419576	6/3/2022	2,249.28
	SENIOR HUB THE	00030	1020149	419581	6/3/2022	11,344.00
					Account Total	23,673.99
	Grants to Other Institutions					
	TIERRA ROJO CORPORATION	00030	1020126	419489	6/2/2022	5,580.00
					Account Total	5,580.00
					Department Total	29,253.99

County of Adams
Vendor Payment Report

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1020156	419593	5/23/2022	685.13
					Account Total	685.13
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	52.00
	PCard JE	00001	1020156	419593	5/23/2022	210.45
					Account Total	262.45
	Minor Equipment					
	PCS MOBILE	00001	1020143	419574	6/3/2022	1,521.00
					Account Total	1,521.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	132.96
	PCard JE	00001	1020156	419593	5/23/2022	198.54
	PCard JE	00001	1020156	419593	5/23/2022	63.27
	PCard JE	00001	1020156	419593	5/23/2022	6.20
	PCard JE	00001	1020156	419593	5/23/2022	58.95
	PCard JE	00001	1020156	419593	5/23/2022	12.40
	PCard JE	00001	1020156	419593	5/23/2022	38.20
					Account Total	510.52
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	105.00
					Account Total	105.00
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	300.00
	PCard JE	00001	1020156	419593	5/23/2022	39.98
					Account Total	339.98
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	56.78
					Account Total	56.78
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	20.58
	PCard JE	00001	1020156	419593	5/23/2022	175.74
	PCard JE	00001	1020156	419593	5/23/2022	175.74

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>
					Account Total	<u>372.06</u>
					Department Total	<u><u>3,852.92</u></u>

County of Adams
Vendor Payment Report

<u>2035E0102852</u>	<u>Chafee - Pandemic Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1020156	419593	5/23/2022	126.00
	PCard JE	00015	1020156	419593	5/23/2022	802.14
	PCard JE	00015	1020156	419593	5/23/2022	74.99
	PCard JE	00015	1020156	419593	5/23/2022	1,517.85
	PCard JE	00015	1020156	419593	5/23/2022	250.00
	PCard JE	00015	1020156	419593	5/23/2022	600.00
	PCard JE	00015	1020156	419593	5/23/2022	800.00
	PCard JE	00015	1020156	419593	5/23/2022	950.00
	PCard JE	00015	1020156	419593	5/23/2022	13.00
	PCard JE	00015	1020156	419593	5/23/2022	750.02
	PCard JE	00015	1020156	419593	5/23/2022	150.00
	PCard JE	00015	1020156	419593	5/23/2022	1,517.85
					Account Total	7,551.85
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	275.34
	PCard JE	00015	1020156	419593	5/23/2022	260.66
	PCard JE	00015	1020156	419593	5/23/2022	2.38-
					Account Total	533.62
					Department Total	8,085.47

County of Adams
Vendor Payment Report

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	162.64
					Account Total	162.64
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	73.64
					Account Total	73.64
					Department Total	236.28

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	1020156	419593	5/23/2022	36.98
					Account Total	36.98
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	121.91
	PCard JE	00015	1020156	419593	5/23/2022	56.00
	PCard JE	00015	1020156	419593	5/23/2022	195.40
	PCard JE	00015	1020156	419593	5/23/2022	14.27
	PCard JE	00015	1020156	419593	5/23/2022	24.29
	PCard JE	00015	1020156	419593	5/23/2022	857.20
					Account Total	1,269.07
					Department Total	1,306.05

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1020156	419593	5/23/2022	490.00
					Account Total	490.00
	Finger Prints					
	PCard JE	00015	1020156	419593	5/23/2022	54.50
	PCard JE	00015	1020156	419593	5/23/2022	54.50
	PCard JE	00015	1020156	419593	5/23/2022	54.50
	PCard JE	00015	1020156	419593	5/23/2022	54.50
					Account Total	218.00
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	23.88
	PCard JE	00015	1020156	419593	5/23/2022	79.98-
	PCard JE	00015	1020156	419593	5/23/2022	218.99
	PCard JE	00015	1020156	419593	5/23/2022	120.00
	PCard JE	00015	1020156	419593	5/23/2022	1,050.23
	PCard JE	00015	1020156	419593	5/23/2022	149.99
	PCard JE	00015	1020156	419593	5/23/2022	149.01
	PCard JE	00015	1020156	419593	5/23/2022	49.88
	PCard JE	00015	1020156	419593	5/23/2022	879.56
	PCard JE	00015	1020156	419593	5/23/2022	38.45
	PCard JE	00015	1020156	419593	5/23/2022	57.00
	PCard JE	00015	1020156	419593	5/23/2022	828.39
	PCard JE	00015	1020156	419593	5/23/2022	629.05
	PCard JE	00015	1020156	419593	5/23/2022	177.40
	PCard JE	00015	1020156	419593	5/23/2022	150.00
	PCard JE	00015	1020156	419593	5/23/2022	210.00
	PCard JE	00015	1020156	419593	5/23/2022	290.00
	PCard JE	00015	1020156	419593	5/23/2022	26.99
	PCard JE	00015	1020156	419593	5/23/2022	124.99
	PCard JE	00015	1020156	419593	5/23/2022	9.95
	PCard JE	00015	1020156	419593	5/23/2022	19.00
	PCard JE	00015	1020156	419593	5/23/2022	99.00
	PCard JE	00015	1020156	419593	5/23/2022	62.92
	PCard JE	00015	1020156	419593	5/23/2022	139.00
	PCard JE	00015	1020156	419593	5/23/2022	89.99

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	1020156	419593	5/23/2022	84.84
	PCard JE	00015	1020156	419593	5/23/2022	45.37
	PCard JE	00015	1020156	419593	5/23/2022	15.46
	PCard JE	00015	1020156	419593	5/23/2022	73.18
	PCard JE	00015	1020156	419593	5/23/2022	101.12
					Account Total	5,833.66
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	259.81
	PCard JE	00015	1020156	419593	5/23/2022	568.43
	PCard JE	00015	1020156	419593	5/23/2022	468.22
	PCard JE	00015	1020156	419593	5/23/2022	6.25
	PCard JE	00015	1020156	419593	5/23/2022	8.99
	PCard JE	00015	1020156	419593	5/23/2022	8.99
					Account Total	1,320.69
	Printing External					
	PCard JE	00015	1020156	419593	5/23/2022	160.00
					Account Total	160.00
	Registration Fees					
	PCard JE	00015	1020156	419593	5/23/2022	585.05
	PCard JE	00015	1020156	419593	5/23/2022	94.00
	PCard JE	00015	1020156	419593	5/23/2022	498.00
					Account Total	1,177.05
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	4,947.00
	PCard JE	00015	1020156	419593	5/23/2022	592.60
	PCard JE	00015	1020156	419593	5/23/2022	26.00
	PCard JE	00015	1020156	419593	5/23/2022	342.60
	PCard JE	00015	1020156	419593	5/23/2022	26.00
	PCard JE	00015	1020156	419593	5/23/2022	84.95
	PCard JE	00015	1020156	419593	5/23/2022	3.50
	PCard JE	00015	1020156	419593	5/23/2022	920.20
					Account Total	6,942.85
	Vital Statistics - Birth,					
	PCard JE	00015	1020156	419593	5/23/2022	55.95

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>
					Account Total	55.95
					Department Total	16,198.20

County of Adams
Vendor Payment Report

<u>201032101578</u>	<u>Child Welfare 90/10 (SB15-242)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	<u>36.98</u>
					Account Total	<u>36.98</u>
					Department Total	<u><u>36.98</u></u>

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	43.90
	PCard JE	00001	1020156	419593	5/23/2022	164.00
	PCard JE	00001	1020156	419593	5/23/2022	934.44
	PCard JE	00001	1020156	419593	5/23/2022	125.70
	PCard JE	00001	1020156	419593	5/23/2022	112.55
	PCard JE	00001	1020156	419593	5/23/2022	112.55
	PCard JE	00001	1020156	419593	5/23/2022	58.59
	PCard JE	00001	1020156	419593	5/23/2022	59.99
	PCard JE	00001	1020156	419593	5/23/2022	39.99
	PCard JE	00001	1020156	419593	5/23/2022	260.61
	PCard JE	00001	1020156	419593	5/23/2022	83.80
	PCard JE	00001	1020156	419593	5/23/2022	62.85
	PCard JE	00001	1020156	419593	5/23/2022	8.80
	PCard JE	00001	1020156	419593	5/23/2022	48.50
	PCard JE	00001	1020156	419593	5/23/2022	13.15
	PCard JE	00001	1020156	419593	5/23/2022	13.38
	PCard JE	00001	1020156	419593	5/23/2022	55.92
	PCard JE	00001	1020156	419593	5/23/2022	66.93
	PCard JE	00001	1020156	419593	5/23/2022	832.74
	PCard JE	00001	1020156	419593	5/23/2022	119.98
	PCard JE	00001	1020156	419593	5/23/2022	59.99
	PCard JE	00001	1020156	419593	5/23/2022	119.98
	PCard JE	00001	1020156	419593	5/23/2022	119.98
	PCard JE	00001	1020156	419593	5/23/2022	154.43
					Account Total	3,672.75
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	114.70
					Account Total	114.70
					Department Total	3,787.45

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	1020156	419593	5/23/2022	68.22
					Account Total	68.22
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	239.88
					Account Total	239.88
	Food Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	235.86
					Account Total	235.86
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	33.85
	PCard JE	00001	1020156	419593	5/23/2022	185.98
	PCard JE	00001	1020156	419593	5/23/2022	80.99
	PCard JE	00001	1020156	419593	5/23/2022	333.84
	PCard JE	00001	1020156	419593	5/23/2022	550.63
	PCard JE	00001	1020156	419593	5/23/2022	63.50
	PCard JE	00001	1020156	419593	5/23/2022	120.00-
	PCard JE	00001	1020156	419593	5/23/2022	96.10
	PCard JE	00001	1020156	419593	5/23/2022	40.50
	PCard JE	00001	1020156	419593	5/23/2022	488.93
	PCard JE	00001	1020156	419593	5/23/2022	1,969.56
	PCard JE	00001	1020156	419593	5/23/2022	824.04
	PCard JE	00001	1020156	419593	5/23/2022	591.45
	PCard JE	00001	1020156	419593	5/23/2022	2,087.95
	PCard JE	00001	1020156	419593	5/23/2022	1,655.30
					Account Total	8,882.62
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	1,399.32
					Account Total	1,399.32
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	802.96
					Account Total	802.96
					Department Total	11,628.86

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	1020156	419593	5/23/2022	196.70
	PCard JE	00001	1020156	419593	5/23/2022	37.06
	PCard JE	00001	1020156	419593	5/23/2022	71.12
					Account Total	304.88
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	10.98
	PCard JE	00001	1020156	419593	5/23/2022	183.74
	PCard JE	00001	1020156	419593	5/23/2022	168.18
	PCard JE	00001	1020156	419593	5/23/2022	183.74
	PCard JE	00001	1020156	419593	5/23/2022	24.50
					Account Total	203.66
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	106.45
					Account Total	106.45
	Travel & Transportation					
	43409	00001	1020460	420027	6/9/2022	74.00
	43409	00001	1020460	420027	6/9/2022	74.00
	43409	00001	1020460	420027	6/9/2022	74.00
	43409	00001	1020460	420027	6/9/2022	74.00
	43409	00001	1020460	420027	6/9/2022	22.00
					Account Total	318.00
					Department Total	932.99

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	1020156	419593	5/23/2022	21.16
					Account Total	21.16
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	133.77
					Account Total	133.77
					Department Total	154.93

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	275.00
					Account Total	275.00
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	312.15
					Account Total	312.15
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	32.80-
	PCard JE	00001	1020156	419593	5/23/2022	28.68
	PCard JE	00001	1020156	419593	5/23/2022	503.90
	PCard JE	00001	1020156	419593	5/23/2022	267.30
	PCard JE	00001	1020156	419593	5/23/2022	299.50
					Account Total	1,066.58
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	305.00
					Account Total	305.00
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	34.60
	PCard JE	00001	1020156	419593	5/23/2022	262.50
					Account Total	297.10
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	541.75
					Account Total	541.75
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	823.03
	PCard JE	00001	1020156	419593	5/23/2022	858.89
					Account Total	1,681.92
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	403.68
	PCard JE	00001	1020156	419593	5/23/2022	25.79
	PCard JE	00001	1020156	419593	5/23/2022	5.15
	PCard JE	00001	1020156	419593	5/23/2022	5.15
	PCard JE	00001	1020156	419593	5/23/2022	921.69

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>
	PCard JE	00001	1020156	419593	5/23/2022	40.44
	PCard JE	00001	1020156	419593	5/23/2022	462.20
	PCard JE	00001	1020156	419593	5/23/2022	80.00
	PCard JE	00001	1020156	419593	5/23/2022	443.61
	PCard JE	00001	1020156	419593	5/23/2022	80.00
					Account Total	2,467.71
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	84.66
	PCard JE	00001	1020156	419593	5/23/2022	369.98
	PCard JE	00001	1020156	419593	5/23/2022	202.99
	PCard JE	00001	1020156	419593	5/23/2022	57.75
					Account Total	715.38
					Department Total	7,662.59

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	1020316	419902	6/8/2022	36,989.82
	JVIATION, A WOOLPERT COMPANY	00043	1020432	420006	6/9/2022	1,320.25
	JVIATION, A WOOLPERT COMPANY	00043	1020425	420006	6/9/2022	2,479.50
					Account Total	40,789.57
					Department Total	40,789.57

County of Adams
Vendor Payment Report

<u>300005007100</u>	<u>Com Supp Staff Dev</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	768.04
					Account Total	768.04
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	114.43
	PCard JE	00015	1020156	419593	5/23/2022	193.73
					Account Total	308.16
					Department Total	1,076.20

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	1020156	419593	5/23/2022	71.26
	PCard JE	00001	1020156	419593	5/23/2022	11.94
					Account Total	83.20
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	124.97
	PCard JE	00001	1020156	419593	5/23/2022	216.90
	PCard JE	00001	1020156	419593	5/23/2022	23.07
	PCard JE	00001	1020156	419593	5/23/2022	48.00
	PCard JE	00001	1020156	419593	5/23/2022	82.16
	PCard JE	00001	1020156	419593	5/23/2022	53.70
	PCard JE	00001	1020156	419593	5/23/2022	134.85
	PCard JE	00001	1020156	419593	5/23/2022	15.95
	PCard JE	00001	1020156	419593	5/23/2022	25.99
	PCard JE	00001	1020156	419593	5/23/2022	100.06
	PCard JE	00001	1020156	419593	5/23/2022	149.99
	PCard JE	00001	1020156	419593	5/23/2022	224.16
	PCard JE	00001	1020156	419593	5/23/2022	41.98
	PCard JE	00001	1020156	419593	5/23/2022	19.98
	PCard JE	00001	1020156	419593	5/23/2022	16.49
	PCard JE	00001	1020156	419593	5/23/2022	93.70
	PCard JE	00001	1020156	419593	5/23/2022	23.90
	PCard JE	00001	1020156	419593	5/23/2022	19.98
	PCard JE	00001	1020156	419593	5/23/2022	94.04
	PCard JE	00001	1020156	419593	5/23/2022	26.92
	PCard JE	00001	1020156	419593	5/23/2022	79.99
	PCard JE	00001	1020156	419593	5/23/2022	330.00
	PCard JE	00001	1020156	419593	5/23/2022	220.00
	PCard JE	00001	1020156	419593	5/23/2022	121.82
	PCard JE	00001	1020156	419593	5/23/2022	164.00
	PCard JE	00001	1020156	419593	5/23/2022	534.77
	PCard JE	00001	1020156	419593	5/23/2022	226.30
	PCard JE	00001	1020156	419593	5/23/2022	345.29
	PCard JE	00001	1020156	419593	5/23/2022	253.62
	PCard JE	00001	1020156	419593	5/23/2022	505.33

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>
	PCard JE	00001	1020156	419593	5/23/2022	79.99
	PCard JE	00001	1020156	419593	5/23/2022	27.42
	PCard JE	00001	1020156	419593	5/23/2022	166.45
	PCard JE	00001	1020156	419593	5/23/2022	50.01
	PCard JE	00001	1020156	419593	5/23/2022	5.70
	PCard JE	00001	1020156	419593	5/23/2022	21.82
					Account Total	4,669.30
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	56.00
	PCard JE	00001	1020156	419593	5/23/2022	403.68
					Account Total	459.68
					Department Total	5,212.18

County of Adams
Vendor Payment Report

<u>34</u>	<u>Comm Services Blk Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg INSIGHT PUBLIC SECTOR	00034	1020446	420006	6/9/2022	<u>255.90</u>
					Account Total	<u>255.90</u>
					Department Total	<u><u>255.90</u></u>

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1020156	419593	5/23/2022	199.99
	PCard JE	00001	1020156	419593	5/23/2022	5.00
	PCard JE	00001	1020156	419593	5/23/2022	5.00
	PCard JE	00001	1020156	419593	5/23/2022	5.00
					Account Total	214.99
	Consultant Services					
	PCard JE	00001	1020156	419593	5/23/2022	370.00
	WOOLEN MILES T	00001	1020255	419857	6/8/2022	375.00
					Account Total	745.00
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	730.00
					Account Total	730.00
	Multi-Media Services					
	PCard JE	00001	1020156	419593	5/23/2022	4.50
	PCard JE	00001	1020156	419593	5/23/2022	3.00
	PCard JE	00001	1020156	419593	5/23/2022	4.50
	PCard JE	00001	1020156	419593	5/23/2022	4.50
	PCard JE	00001	1020156	419593	5/23/2022	150.00
					Account Total	166.50
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	283.77
	PCard JE	00001	1020156	419593	5/23/2022	43.64
					Account Total	327.41
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	93.20
					Account Total	93.20
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	175.00
	PCard JE	00001	1020156	419593	5/23/2022	75.00
					Account Total	250.00
					Department Total	2,527.10

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	1020156	419593	5/23/2022	295.00
	PCard JE	00001	1020156	419593	5/23/2022	269.95
	PCard JE	00001	1020156	419593	5/23/2022	258.62
					Account Total	823.57
	Destruction of Records					
	PCard JE	00001	1020156	419593	5/23/2022	46.65
					Account Total	46.65
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	150.00
					Account Total	150.00
					Department Total	1,020.22

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>
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	<u>403.68</u>
					Account Total	<u>403.68</u>
					Department Total	<u><u>403.68</u></u>

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	955.00
					Account Total	955.00
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	526.05
					Account Total	526.05
					Department Total	1,481.05

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>
	Minor Equipment PCard JE	00001	1020156	419593	5/23/2022	866.88
					Account Total	866.88
					Department Total	866.88

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1020156	419593	5/23/2022	605.00
					Account Total	605.00
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	16.25
	PCard JE	00001	1020156	419593	5/23/2022	65.06
	PCard JE	00001	1020156	419593	5/23/2022	49.75
	PCard JE	00001	1020156	419593	5/23/2022	72.79
	PCard JE	00001	1020156	419593	5/23/2022	92.32
	PCard JE	00001	1020156	419593	5/23/2022	118.33
	PCard JE	00001	1020156	419593	5/23/2022	145.18
	PCard JE	00001	1020156	419593	5/23/2022	108.33
					Account Total	668.01
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	82.16
	PCard JE	00001	1020156	419593	5/23/2022	590.72-
	PCard JE	00001	1020156	419593	5/23/2022	590.72
	PCard JE	00001	1020156	419593	5/23/2022	404.56
					Account Total	486.72
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	22.19
	PCard JE	00001	1020156	419593	5/23/2022	125.32
	PCard JE	00001	1020156	419593	5/23/2022	9.41-
	PCard JE	00001	1020156	419593	5/23/2022	157.16
	PCard JE	00001	1020156	419593	5/23/2022	43.34
	PCard JE	00001	1020156	419593	5/23/2022	21.67
					Account Total	400.27
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	5.00
	PCard JE	00001	1020156	419593	5/23/2022	271.10
					Account Total	276.10
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	182.87

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>
					Account Total	182.87
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	12.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
					Account Total	32.00
					Department Total	<u>2,650.97</u>

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	1020278	419876	6/8/2022	4,400.00
	DAWN B HOLMES INC	00001	1020155	419590	6/3/2022	4,100.00
					Account Total	8,500.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	225.46
	PCard JE	00001	1020156	419593	5/23/2022	147.50
	PCard JE	00001	1020156	419593	5/23/2022	218.81
	PCard JE	00001	1020156	419593	5/23/2022	46.16
	PCard JE	00001	1020156	419593	5/23/2022	354.85
	PCard JE	00001	1020156	419593	5/23/2022	560.00
	PCard JE	00001	1020156	419593	5/23/2022	494.75
	PCard JE	00001	1020156	419593	5/23/2022	988.97
	PCard JE	00001	1020156	419593	5/23/2022	69.99
	PCard JE	00001	1020156	419593	5/23/2022	42.00
	PCard JE	00001	1020156	419593	5/23/2022	440.00
	PCard JE	00001	1020156	419593	5/23/2022	70.00
	PCard JE	00001	1020156	419593	5/23/2022	450.00
	PCard JE	00001	1020156	419593	5/23/2022	42.90
	PCard JE	00001	1020156	419593	5/23/2022	449.00
	PCard JE	00001	1020156	419593	5/23/2022	1,050.00
	PCard JE	00001	1020156	419593	5/23/2022	525.00-
	PCard JE	00001	1020156	419593	5/23/2022	113.06
	PCard JE	00001	1020156	419593	5/23/2022	695.00
	PCard JE	00001	1020156	419593	5/23/2022	32.97
	PCard JE	00001	1020156	419593	5/23/2022	10.76
	PCard JE	00001	1020156	419593	5/23/2022	429.00
	PCard JE	00001	1020156	419593	5/23/2022	24.29
					Account Total	6,430.47
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	2,990.39
					Account Total	2,990.39
	Other Professional Serv					
	OCHS CRYSTAL	00001	1019801	419426	6/2/2022	480.00
	PCard JE	00001	1020156	419593	5/23/2022	139.70

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	619.70
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	72.57
					Account Total	72.57
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	31.75
	PCard JE	00001	1020156	419593	5/23/2022	26.20
	PCard JE	00001	1020156	419593	5/23/2022	29.50
	PCard JE	00001	1020156	419593	5/23/2022	31.60
	PCard JE	00001	1020156	419593	5/23/2022	25.70
	PCard JE	00001	1020156	419593	5/23/2022	25.70
					Account Total	170.45
					Department Total	18,783.58

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	492.90
	PCard JE	00001	1020156	419593	5/23/2022	230.20
	PCard JE	00001	1020156	419593	5/23/2022	68.52
	PCard JE	00001	1020156	419593	5/23/2022	44.96
					Account Total	836.58
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	697.05
	PCard JE	00001	1020156	419593	5/23/2022	2,520.00
					Account Total	3,217.05
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	14.99
					Account Total	14.99
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	69.99
	PCard JE	00001	1020156	419593	5/23/2022	83.33
	PCard JE	00001	1020156	419593	5/23/2022	113.73
	PCard JE	00001	1020156	419593	5/23/2022	151.90
					Account Total	418.95
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	118.96
					Account Total	118.96
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	79.97
					Account Total	79.97
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	10.43
					Account Total	10.43
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	25.00
	PCard JE	00001	1020156	419593	5/23/2022	12.00
	PCard JE	00001	1020156	419593	5/23/2022	11.20
	PCard JE	00001	1020156	419593	5/23/2022	186.41

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	369.29
	PCard JE	00001	1020156	419593	5/23/2022	186.41
	PCard JE	00001	1020156	419593	5/23/2022	450.08
	PCard JE	00001	1020156	419593	5/23/2022	51.00
					Account Total	1,291.39
					Department Total	5,988.32

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	1020156	419593	5/23/2022	70.63
	PCard JE	00001	1020156	419593	5/23/2022	1,076.00
	PCard JE	00001	1020156	419593	5/23/2022	116.85
					Account Total	1,263.48
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	350.00
	SAFEGUARD BUSINESS SYSTEMS	00001	1020171	419655	6/6/2022	623.00
					Account Total	973.00
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	216.90
	PCard JE	00001	1020156	419593	5/23/2022	507.00
	PCard JE	00001	1020156	419593	5/23/2022	216.90-
	PCard JE	00001	1020156	419593	5/23/2022	180.00
	PCard JE	00001	1020156	419593	5/23/2022	150.00
					Account Total	837.00
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	179.35
					Account Total	179.35
					Department Total	3,252.83

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ACCESS HOUSING OF ADAMS COUNTY	00034	1020045	419447	5/12/2022	10,725.86
	ECPAC	00034	1020043	419447	5/12/2022	7,415.52
					Account Total	<u>18,141.38</u>
					Department Total	<u><u>18,141.38</u></u>

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	1020156	419593	5/23/2022	4,560.00
	PCard JE	00024	1020156	419593	5/23/2022	355.12
	PCard JE	00024	1020156	419593	5/23/2022	760.00
	PCard JE	00024	1020156	419593	5/23/2022	4,940.00
					Account Total	10,615.12
	Minor Equipment					
	PCard JE	00024	1020156	419593	5/23/2022	413.96
	PCard JE	00024	1020156	419593	5/23/2022	384.94
	PCard JE	00024	1020156	419593	5/23/2022	332.12
					Account Total	1,131.02
	Operating Supplies					
	PCard JE	00024	1020156	419593	5/23/2022	177.96
	PCard JE	00024	1020156	419593	5/23/2022	649.98
	PCard JE	00024	1020156	419593	5/23/2022	145.93
	PCard JE	00024	1020156	419593	5/23/2022	19.98
	PCard JE	00024	1020156	419593	5/23/2022	14.74
	PCard JE	00024	1020156	419593	5/23/2022	47.33
	PCard JE	00024	1020156	419593	5/23/2022	344.36
	PCard JE	00024	1020156	419593	5/23/2022	195.86
	PCard JE	00024	1020156	419593	5/23/2022	29.99
	PCard JE	00024	1020156	419593	5/23/2022	127.76
	PCard JE	00024	1020156	419593	5/23/2022	59.00
	PCard JE	00024	1020156	419593	5/23/2022	231.42
	PCard JE	00024	1020156	419593	5/23/2022	28.58
	PCard JE	00024	1020156	419593	5/23/2022	600.00
	PCard JE	00024	1020156	419593	5/23/2022	35.43
	PCard JE	00024	1020156	419593	5/23/2022	21.95
	PCard JE	00024	1020156	419593	5/23/2022	229.58
	PCard JE	00024	1020156	419593	5/23/2022	28.78
					Account Total	2,988.63
	Uniforms & Cleaning					
	PCard JE	00024	1020156	419593	5/23/2022	345.49
	PCard JE	00024	1020156	419593	5/23/2022	278.96
					Account Total	624.45

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>
					Department Total	<u><u>15,359.22</u></u>

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1020156	419593	5/23/2022	149.00
	PCard JE	00001	1020156	419593	5/23/2022	30.00
	PCard JE	00001	1020156	419593	5/23/2022	295.00
	PCard JE	00001	1020156	419593	5/23/2022	495.00
	PCard JE	00001	1020156	419593	5/23/2022	299.00
	PCard JE	00001	1020156	419593	5/23/2022	38.50
					Account Total	1,306.50
	Books					
	PCard JE	00001	1020156	419593	5/23/2022	158.45
	PCard JE	00001	1020156	419593	5/23/2022	26.57-
					Account Total	131.88
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	41.89
	PCard JE	00001	1020156	419593	5/23/2022	13.44-
					Account Total	28.45
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	50.96
	PCard JE	00001	1020156	419593	5/23/2022	50.96
					Account Total	101.92
	Employee Development					
	PCard JE	00001	1020156	419593	5/23/2022	1,250.00
					Account Total	1,250.00
	EO					
	PCard JE	00001	1020156	419593	5/23/2022	120.75
	PCard JE	00001	1020156	419593	5/23/2022	18.26
	PCard JE	00001	1020156	419593	5/23/2022	150.43
	PCard JE	00001	1020156	419593	5/23/2022	15.44
	PCard JE	00001	1020156	419593	5/23/2022	39.02
	PCard JE	00001	1020156	419593	5/23/2022	120.75
	PCard JE	00001	1020156	419593	5/23/2022	17.72
					Account Total	482.37
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	144.10

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	1020156	419593	5/23/2022	283.67
					Account Total	427.77
	Reasonable Accommodations					
	PCard JE	00001	1020156	419593	5/23/2022	26.57
	PCard JE	00001	1020156	419593	5/23/2022	14.95
					Account Total	41.52
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	1,610.00
	PCard JE	00001	1020156	419593	5/23/2022	1,610.00
	PCard JE	00001	1020156	419593	5/23/2022	5,700.00
	PCard JE	00001	1020156	419593	5/23/2022	3,402.73
	PCard JE	00001	1020156	419593	5/23/2022	1,211.81
					Account Total	13,534.54
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	120.00
					Account Total	120.00
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	403.68
					Account Total	403.68
					Department Total	17,828.63

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	1020156	419593	5/23/2022	387.59
	PCard JE	00015	1020156	419593	5/23/2022	219.00
	PCard JE	00015	1020156	419593	5/23/2022	219.00
	PCard JE	00015	1020156	419593	5/23/2022	219.00
	PCard JE	00015	1020156	419593	5/23/2022	219.00
	PCard JE	00015	1020156	419593	5/23/2022	219.00
	PCard JE	00015	1020156	419593	5/23/2022	460.00
	PCard JE	00015	1020156	419593	5/23/2022	555.00
	PCard JE	00015	1020156	419593	5/23/2022	525.00
	PCard JE	00015	1020156	419593	5/23/2022	85.00
	PCard JE	00015	1020156	419593	5/23/2022	90.00
	PCard JE	00015	1020156	419593	5/23/2022	605.45
	PCard JE	00015	1020156	419593	5/23/2022	10.00
	PCard JE	00015	1020156	419593	5/23/2022	10.00
	PCard JE	00015	1020156	419593	5/23/2022	10.00-
	PCard JE	00015	1020156	419593	5/23/2022	111.15
	PCard JE	00015	1020156	419593	5/23/2022	50.00
	PCard JE	00015	1020156	419593	5/23/2022	61.00
					Account Total	4,035.19
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	817.96
					Account Total	817.96
					Department Total	4,853.15

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1020156	419593	5/23/2022	193.21
					Account Total	193.21
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	5,250.00
	PCard JE	00015	1020156	419593	5/23/2022	189.68
	PCard JE	00015	1020156	419593	5/23/2022	5.52-
	PCard JE	00015	1020156	419593	5/23/2022	39.50
	PCard JE	00015	1020156	419593	5/23/2022	194.31
	PCard JE	00015	1020156	419593	5/23/2022	199.87-
	PCard JE	00015	1020156	419593	5/23/2022	103.98
					Account Total	5,572.08
	Special Events					
	PCard JE	00015	1020156	419593	5/23/2022	34.00
					Account Total	34.00
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	388.00
					Account Total	388.00
					Department Total	6,187.29

County of Adams
Vendor Payment Report

<u>2010E0502875</u>	<u>CW CHAFEE Match</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	<u>67.68</u>
					Account Total	<u>67.68</u>
					Department Total	<u><u>67.68</u></u>

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Rimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00015	1020156	419593	5/23/2022	799.60
	PCard JE	00015	1020156	419593	5/23/2022	179.14
	PCard JE	00015	1020156	419593	5/23/2022	12.50
	PCard JE	00015	1020156	419593	5/23/2022	155.52
	PCard JE	00015	1020156	419593	5/23/2022	95.87
	PCard JE	00015	1020156	419593	5/23/2022	74.09
					Account Total	<u>1,316.72</u>
					Department Total	<u><u>1,316.72</u></u>

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1020156	419593	5/23/2022	75.00
	PCard JE	00001	1020156	419593	5/23/2022	840.38
					Account Total	915.38
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	750.00
					Account Total	750.00
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	385.00
					Account Total	385.00
	Equipment Rental					
	PCard JE	00001	1020156	419593	5/23/2022	188.21
					Account Total	188.21
	Grants to Other Instit					
	PCard JE	00001	1020156	419593	5/23/2022	1,341.00
					Account Total	1,341.00
	Medical Services					
	PCard JE	00001	1020156	419593	5/23/2022	250.00
	PCard JE	00001	1020156	419593	5/23/2022	190.00
	PCard JE	00001	1020156	419593	5/23/2022	700.00
	PCard JE	00001	1020156	419593	5/23/2022	319.00
					Account Total	1,459.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	51.99
	PCard JE	00001	1020156	419593	5/23/2022	44.97
	PCard JE	00001	1020156	419593	5/23/2022	54.99
					Account Total	151.95
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	109.37
					Account Total	109.37
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	14.99
	PCard JE	00001	1020156	419593	5/23/2022	108.00

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	12.00
	PCard JE	00001	1020156	419593	5/23/2022	113.40
					Account Total	<u>248.39</u>
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	225.75
	PCard JE	00001	1020156	419593	5/23/2022	7.99
	PCard JE	00001	1020156	419593	5/23/2022	76.18
	PCard JE	00001	1020156	419593	5/23/2022	35.57
					Account Total	<u>345.49</u>
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	2.85-
					Account Total	<u>2.85-</u>
					Department Total	<u><u>5,890.94</u></u>

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1020156	419593	5/23/2022	50.96
					Account Total	50.96
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	8.82
	PCard JE	00015	1020156	419593	5/23/2022	38.36
	PCard JE	00015	1020156	419593	5/23/2022	12.99
	PCard JE	00015	1020156	419593	5/23/2022	90.00
	PCard JE	00015	1020156	419593	5/23/2022	19.79
	PCard JE	00015	1020156	419593	5/23/2022	130.00
	PCard JE	00015	1020156	419593	5/23/2022	117.45
	PCard JE	00015	1020156	419593	5/23/2022	59.95
	PCard JE	00015	1020156	419593	5/23/2022	24.31
	PCard JE	00015	1020156	419593	5/23/2022	9.99
	PCard JE	00015	1020156	419593	5/23/2022	54.99
	PCard JE	00015	1020156	419593	5/23/2022	39.69
	PCard JE	00015	1020156	419593	5/23/2022	510.84
	PCard JE	00015	1020156	419593	5/23/2022	425.57
	PCard JE	00015	1020156	419593	5/23/2022	374.92
	PCard JE	00015	1020156	419593	5/23/2022	70.65
					Account Total	1,988.32
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	55.70
					Account Total	55.70
	Registration Fees					
	PCard JE	00015	1020156	419593	5/23/2022	1,045.00
					Account Total	1,045.00
	Special Events					
	PCard JE	00015	1020156	419593	5/23/2022	87.84
					Account Total	87.84
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	745.64
	PCard JE	00015	1020156	419593	5/23/2022	1,397.76
	PCard JE	00015	1020156	419593	5/23/2022	671.36

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>
	PCard JE	00015	1020156	419593	5/23/2022	372.82
	PCard JE	00015	1020156	419593	5/23/2022	698.88
	PCard JE	00015	1020156	419593	5/23/2022	335.68
	PCard JE	00015	1020156	419593	5/23/2022	559.23
	PCard JE	00015	1020156	419593	5/23/2022	32.82
	PCard JE	00015	1020156	419593	5/23/2022	16.71
	PCard JE	00015	1020156	419593	5/23/2022	56.00
	PCard JE	00015	1020156	419593	5/23/2022	273.06
	PCard JE	00015	1020156	419593	5/23/2022	17.99
	PCard JE	00015	1020156	419593	5/23/2022	1.00
	PCard JE	00015	1020156	419593	5/23/2022	24.11
					Account Total	5,203.06
					Department Total	8,430.88

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	1020156	419593	5/23/2022	182.16
					Account Total	182.16
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	.01
	PCard JE	00015	1020156	419593	5/23/2022	.01
	PCard JE	00015	1020156	419593	5/23/2022	.03
	PCard JE	00015	1020156	419593	5/23/2022	103.93
	PCard JE	00015	1020156	419593	5/23/2022	58.36
	PCard JE	00015	1020156	419593	5/23/2022	12.28
	PCard JE	00015	1020156	419593	5/23/2022	50.25
	PCard JE	00015	1020156	419593	5/23/2022	91.96
	PCard JE	00015	1020156	419593	5/23/2022	89.84
	PCard JE	00015	1020156	419593	5/23/2022	719.06
	PCard JE	00015	1020156	419593	5/23/2022	86.37-
	PCard JE	00015	1020156	419593	5/23/2022	43.99
	PCard JE	00015	1020156	419593	5/23/2022	288.61
	PCard JE	00015	1020156	419593	5/23/2022	63.96
	PCard JE	00015	1020156	419593	5/23/2022	22.75
	PCard JE	00015	1020156	419593	5/23/2022	948.30
	PCard JE	00015	1020156	419593	5/23/2022	6.25
	PCard JE	00015	1020156	419593	5/23/2022	373.75
	PCard JE	00015	1020156	419593	5/23/2022	221.81
	PCard JE	00015	1020156	419593	5/23/2022	124.88
	PCard JE	00015	1020156	419593	5/23/2022	91.99
	PCard JE	00015	1020156	419593	5/23/2022	91.99
	PCard JE	00015	1020156	419593	5/23/2022	91.99
	PCard JE	00015	1020156	419593	5/23/2022	130.98
	PCard JE	00015	1020156	419593	5/23/2022	91.99
	PCard JE	00015	1020156	419593	5/23/2022	166.76
	PCard JE	00015	1020156	419593	5/23/2022	129.98
	PCard JE	00015	1020156	419593	5/23/2022	129.98
	PCard JE	00015	1020156	419593	5/23/2022	146.85
	PCard JE	00015	1020156	419593	5/23/2022	130.02
	PCard JE	00015	1020156	419593	5/23/2022	176.48

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1020156	419593	5/23/2022	135.51
	PCard JE	00015	1020156	419593	5/23/2022	9.99
	PCard JE	00015	1020156	419593	5/23/2022	1,020.15
	PCard JE	00015	1020156	419593	5/23/2022	764.62
	PCard JE	00015	1020156	419593	5/23/2022	155.98
	PCard JE	00015	1020156	419593	5/23/2022	167.44
	PCard JE	00015	1020156	419593	5/23/2022	155.98
	PCard JE	00015	1020156	419593	5/23/2022	30.05
	PCard JE	00015	1020156	419593	5/23/2022	73.68
	PCard JE	00015	1020156	419593	5/23/2022	276.99
	PCard JE	00015	1020156	419593	5/23/2022	37.50
	PCard JE	00015	1020156	419593	5/23/2022	248.40
	PCard JE	00015	1020156	419593	5/23/2022	16.00
	PCard JE	00015	1020156	419593	5/23/2022	33.48
	PCard JE	00015	1020156	419593	5/23/2022	47.76
	PCard JE	00015	1020156	419593	5/23/2022	221.55
	PCard JE	00015	1020156	419593	5/23/2022	18.98
	PCard JE	00015	1020156	419593	5/23/2022	84.00
	PCard JE	00015	1020156	419593	5/23/2022	143.42
	PCard JE	00015	1020156	419593	5/23/2022	67.92
	PCard JE	00015	1020156	419593	5/23/2022	168.88
	PCard JE	00015	1020156	419593	5/23/2022	545.00
	PCard JE	00015	1020156	419593	5/23/2022	28.76
	PCard JE	00015	1020156	419593	5/23/2022	39.98
	PCard JE	00015	1020156	419593	5/23/2022	165.85
	PCard JE	00015	1020156	419593	5/23/2022	41.78
	PCard JE	00015	1020156	419593	5/23/2022	11.53-
	PCard JE	00015	1020156	419593	5/23/2022	2.02-
	PCard JE	00015	1020156	419593	5/23/2022	13.39-
					Account Total	<u>9,185.38</u>
	Special Events					
	PCard JE	00015	1020156	419593	5/23/2022	71.68
	PCard JE	00015	1020156	419593	5/23/2022	56.72
	PCard JE	00015	1020156	419593	5/23/2022	76.78
	PCard JE	00015	1020156	419593	5/23/2022	80.30
	PCard JE	00015	1020156	419593	5/23/2022	72.98

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1020156	419593	5/23/2022	75.47
	PCard JE	00015	1020156	419593	5/23/2022	80.69
	PCard JE	00015	1020156	419593	5/23/2022	199.64
	PCard JE	00015	1020156	419593	5/23/2022	226.82
	PCard JE	00015	1020156	419593	5/23/2022	80.69-
	PCard JE	00015	1020156	419593	5/23/2022	43.54
	PCard JE	00015	1020156	419593	5/23/2022	75.74
	PCard JE	00015	1020156	419593	5/23/2022	7.00
	PCard JE	00015	1020156	419593	5/23/2022	7.00
	PCard JE	00015	1020156	419593	5/23/2022	92.75
	PCard JE	00015	1020156	419593	5/23/2022	181.87
	PCard JE	00015	1020156	419593	5/23/2022	100.77
	PCard JE	00015	1020156	419593	5/23/2022	589.03
	PCard JE	00015	1020156	419593	5/23/2022	75.47-
	PCard JE	00015	1020156	419593	5/23/2022	40.85
	PCard JE	00015	1020156	419593	5/23/2022	33.32
	PCard JE	00015	1020156	419593	5/23/2022	75.47
	PCard JE	00015	1020156	419593	5/23/2022	1,522.80
	PCard JE	00015	1020156	419593	5/23/2022	1,478.70
	PCard JE	00015	1020156	419593	5/23/2022	73.50
	PCard JE	00015	1020156	419593	5/23/2022	331.20
	PCard JE	00015	1020156	419593	5/23/2022	257.09
	PCard JE	00015	1020156	419593	5/23/2022	659.86
	PCard JE	00015	1020156	419593	5/23/2022	134.50
	PCard JE	00015	1020156	419593	5/23/2022	3,900.00
	PCard JE	00015	1020156	419593	5/23/2022	84.00
	PCard JE	00015	1020156	419593	5/23/2022	175.76
	PCard JE	00015	1020156	419593	5/23/2022	324.68
	PCard JE	00015	1020156	419593	5/23/2022	1,235.10
	PCard JE	00015	1020156	419593	5/23/2022	1,235.10-
	PCard JE	00015	1020156	419593	5/23/2022	172.80
	PCard JE	00015	1020156	419593	5/23/2022	47.67
	PCard JE	00015	1020156	419593	5/23/2022	43.56
	PCard JE	00015	1020156	419593	5/23/2022	43.22
	PCard JE	00015	1020156	419593	5/23/2022	7.00
	PCard JE	00015	1020156	419593	5/23/2022	7.00

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1020156	419593	5/23/2022	7.00
	PCard JE	00015	1020156	419593	5/23/2022	.01
	PCard JE	00015	1020156	419593	5/23/2022	75.28
	PCard JE	00015	1020156	419593	5/23/2022	46.25
	PCard JE	00015	1020156	419593	5/23/2022	56.62
					Account Total	11,480.76
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	1,118.46
					Account Total	1,118.46
					Department Total	21,966.76

County of Adams
Vendor Payment Report

<u>20</u>	<u>Developmentally Disabled</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	NORTH METRO COMMUNITY SERVICES	00020	1020421	420002	6/9/2022	706,837.33
					Account Total	706,837.33
					Department Total	706,837.33

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	1020156	419593	5/23/2022	49.95
					Account Total	49.95
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	144.87
	PCard JE	00001	1020156	419593	5/23/2022	175.00
	PCard JE	00001	1020156	419593	5/23/2022	50.60
					Account Total	370.47
	Computers					
	PCard JE	00001	1020156	419593	5/23/2022	404.55
	PCard JE	00001	1020156	419593	5/23/2022	378.67
	PCard JE	00001	1020156	419593	5/23/2022	5,000.00
	PCard JE	00001	1020156	419593	5/23/2022	668.64
					Account Total	6,451.86
	Court Reporting Transcripts					
	TEHAN JENNIFER	00001	1020314	419905	6/8/2022	135.00
	WAGNER GEORGIA C	00001	1020306	419897	6/8/2022	202.50
					Account Total	337.50
	Destruction of Records					
	PCard JE	00001	1020156	419593	5/23/2022	465.00
	PCard JE	00001	1020156	419593	5/23/2022	60.00
	PCard JE	00001	1020156	419593	5/23/2022	30.00
					Account Total	555.00
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	260.00
	PCard JE	00001	1020156	419593	5/23/2022	27.97
	PCard JE	00001	1020156	419593	5/23/2022	138.80
					Account Total	426.77
	Equipment Rental					
	PCard JE	00001	1020156	419593	5/23/2022	1,587.71
	PCard JE	00001	1020156	419593	5/23/2022	290.69
	PCard JE	00001	1020156	419593	5/23/2022	188.04
	PCard JE	00001	1020156	419593	5/23/2022	163.35
					Account Total	2,229.79

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>
	Interpreting Services					
	PCard JE	00001	1020156	419593	5/23/2022	509.16
	PCard JE	00001	1020156	419593	5/23/2022	32.81
	PCard JE	00001	1020156	419593	5/23/2022	3.86-
					Account Total	538.11
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	12.78
	PCard JE	00001	1020156	419593	5/23/2022	283.19
	PCard JE	00001	1020156	419593	5/23/2022	106.39
	PCard JE	00001	1020156	419593	5/23/2022	215.96
	PCard JE	00001	1020156	419593	5/23/2022	1,816.60
	PCard JE	00001	1020156	419593	5/23/2022	21.00
	PCard JE	00001	1020156	419593	5/23/2022	39.80
	PCard JE	00001	1020156	419593	5/23/2022	53.64
	PCard JE	00001	1020156	419593	5/23/2022	608.99
	PCard JE	00001	1020156	419593	5/23/2022	58.63
	PCard JE	00001	1020156	419593	5/23/2022	64.74
	PCard JE	00001	1020156	419593	5/23/2022	43.73
	PCard JE	00001	1020156	419593	5/23/2022	3.09
	PCard JE	00001	1020156	419593	5/23/2022	12.76
	PCard JE	00001	1020156	419593	5/23/2022	19.80
	PCard JE	00001	1020156	419593	5/23/2022	78.89
	PCard JE	00001	1020156	419593	5/23/2022	22.99
	PCard JE	00001	1020156	419593	5/23/2022	2.72
	PCard JE	00001	1020156	419593	5/23/2022	210.99
	PCard JE	00001	1020156	419593	5/23/2022	58.04
	PCard JE	00001	1020156	419593	5/23/2022	21.58
	PCard JE	00001	1020156	419593	5/23/2022	14.00
	PCard JE	00001	1020156	419593	5/23/2022	7.64
	PCard JE	00001	1020156	419593	5/23/2022	278.58
	PCard JE	00001	1020156	419593	5/23/2022	38.60
	PCard JE	00001	1020156	419593	5/23/2022	16.99-
	PCard JE	00001	1020156	419593	5/23/2022	65.00
	PCard JE	00001	1020156	419593	5/23/2022	39.80
	PCard JE	00001	1020156	419593	5/23/2022	39.80
	PCard JE	00001	1020156	419593	5/23/2022	39.80

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>
	PCard JE	00001	1020156	419593	5/23/2022	39.80
	PCard JE	00001	1020156	419593	5/23/2022	335.91
	PCard JE	00001	1020156	419593	5/23/2022	163.21
	PCard JE	00001	1020156	419593	5/23/2022	164.47
	PCard JE	00001	1020156	419593	5/23/2022	120.42
	PCard JE	00001	1020156	419593	5/23/2022	10.60
	PCard JE	00001	1020156	419593	5/23/2022	21.00
					Account Total	5,117.95
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	314.18
	PCard JE	00001	1020156	419593	5/23/2022	722.24
	PCard JE	00001	1020156	419593	5/23/2022	107.99
					Account Total	1,144.41
	Other Professional Serv					
	CRISIS CENTER	00001	1020296	419897	6/8/2022	160.00
	MOUNTAIN STATES IMAGING LLC	00001	1020298	419897	6/8/2022	1,420.88
	PCard JE	00001	1020156	419593	5/23/2022	26.21
	PCard JE	00001	1020156	419593	5/23/2022	23.20
	PCard JE	00001	1020156	419593	5/23/2022	35.75
	PCard JE	00001	1020156	419593	5/23/2022	80.00
	PCard JE	00001	1020156	419593	5/23/2022	602.80
	PCard JE	00001	1020156	419593	5/23/2022	57.96
	PCard JE	00001	1020156	419593	5/23/2022	12.74
					Account Total	2,419.54
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	265.00
	PCard JE	00001	1020156	419593	5/23/2022	1,410.00
					Account Total	1,675.00
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	595.00
	PCard JE	00001	1020156	419593	5/23/2022	1,770.00
	PCard JE	00001	1020156	419593	5/23/2022	1,125.00
	PCard JE	00001	1020156	419593	5/23/2022	932.94
					Account Total	4,422.94

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>
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	29.99
	PCard JE	00001	1020156	419593	5/23/2022	626.35
					Account Total	656.34
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	45.59
	PCard JE	00001	1020156	419593	5/23/2022	61.95
	PCard JE	00001	1020156	419593	5/23/2022	767.20
	PCard JE	00001	1020156	419593	5/23/2022	847.00
	PCard JE	00001	1020156	419593	5/23/2022	369.50
	PCard JE	00001	1020156	419593	5/23/2022	61.38
	PCard JE	00001	1020156	419593	5/23/2022	67.98
	PCard JE	00001	1020156	419593	5/23/2022	16.08
					Account Total	2,236.68
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	30.00
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	21.67
	PCard JE	00001	1020156	419593	5/23/2022	30.00
					Account Total	121.67
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	218.00
	PCard JE	00001	1020156	419593	5/23/2022	109.00
	PCard JE	00001	1020156	419593	5/23/2022	947.31
	PCard JE	00001	1020156	419593	5/23/2022	162.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	15.00
					Account Total	1,471.31
	Witness Fees					
	PCard JE	00001	1020156	419593	5/23/2022	801.20
	PCard JE	00001	1020156	419593	5/23/2022	119.00
	PCard JE	00001	1020156	419593	5/23/2022	1,097.20
	PCard JE	00001	1020156	419593	5/23/2022	1,097.20-
	PCard JE	00001	1020156	419593	5/23/2022	777.20
	PCard JE	00001	1020156	419593	5/23/2022	548.96

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	2,246.36
					Department Total	32,471.65

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>
	Grants to Other Instit					
	PCard JE	00001	1020156	419593	5/23/2022	7,000.00
	PCard JE	00001	1020156	419593	5/23/2022	2,500.00
	PCard JE	00001	1020156	419593	5/23/2022	25,000.00
					Account Total	34,500.00
	Printing External					
	DIRECT EDGE DENVER LLC	00001	1020142	419574	6/3/2022	229.51
					Account Total	229.51
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	19.99
	PCard JE	00001	1020156	419593	5/23/2022	900.00
					Account Total	919.99
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	175.74
	PCard JE	00001	1020156	419593	5/23/2022	301.20
	PCard JE	00001	1020156	419593	5/23/2022	21.00
	PCard JE	00001	1020156	419593	5/23/2022	21.00
					Account Total	518.94
					Department Total	36,168.44

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	34.76
					Account Total	34.76
	Equipment Rental					
	PCard JE	00001	1020156	419593	5/23/2022	11.98
	PCard JE	00001	1020156	419593	5/23/2022	21.08
	PCard JE	00001	1020156	419593	5/23/2022	11.18
	PCard JE	00001	1020156	419593	5/23/2022	14.11
	PCard JE	00001	1020156	419593	5/23/2022	14.34
					Account Total	72.69
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	31.80
	PCard JE	00001	1020156	419593	5/23/2022	48.97
					Account Total	80.77
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	52.27
	PCard JE	00001	1020156	419593	5/23/2022	40.31
					Account Total	92.58
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	379.51
					Account Total	379.51
					Department Total	660.31

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>
	Computers					
	PCard JE	00035	1020156	419593	5/23/2022	10,160.75
					Account Total	10,160.75
	Operating Supplies					
	PCard JE	00035	1020156	419593	5/23/2022	76.21
	PCard JE	00035	1020156	419593	5/23/2022	119.69
					Account Total	195.90
					Department Total	10,356.65

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	1020156	419593	5/23/2022	41.46
	PCard JE	00035	1020156	419593	5/23/2022	29.92
	PCard JE	00035	1020156	419593	5/23/2022	248.25
	PCard JE	00035	1020156	419593	5/23/2022	44.96
					Account Total	364.59
	Computers					
	PCard JE	00035	1020156	419593	5/23/2022	89,821.03
					Account Total	89,821.03
	Operating Supplies					
	PCard JE	00035	1020156	419593	5/23/2022	30.40
	PCard JE	00035	1020156	419593	5/23/2022	21.17
	PCard JE	00035	1020156	419593	5/23/2022	3,669.51
	PCard JE	00035	1020156	419593	5/23/2022	3,669.51
					Account Total	7,390.59
	Other Professional Serv					
	PCard JE	00035	1020156	419593	5/23/2022	36.98
					Account Total	36.98
	Registration Fees					
	PCard JE	00035	1020156	419593	5/23/2022	68.00
	PCard JE	00035	1020156	419593	5/23/2022	750.00
					Account Total	818.00
	Software and Licensing					
	PCard JE	00035	1020156	419593	5/23/2022	213.92
					Account Total	213.92
	Travel & Transportation					
	PCard JE	00035	1020156	419593	5/23/2022	640.32
	PCard JE	00035	1020156	419593	5/23/2022	605.52
					Account Total	1,245.84
					Department Total	99,890.95

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>
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	480.00
	PCard JE	00001	1020156	419593	5/23/2022	149.00
					Account Total	629.00
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	237.03
	PCard JE	00001	1020156	419593	5/23/2022	187.95
					Account Total	424.98
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	19.99
					Account Total	19.99
					Department Total	1,073.97

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>
	Education & Training					
	PCard JE	00035	1020156	419593	5/23/2022	565.00
					Account Total	565.00
	Travel & Transportation					
	PCard JE	00035	1020156	419593	5/23/2022	501.96
	PCard JE	00035	1020156	419593	5/23/2022	501.96
					Account Total	1,003.92
					Department Total	1,568.92

County of Adams
Vendor Payment Report

<u>9243</u>	<u>Extension - Family & Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	28.86
					Account Total	28.86
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	45.00
					Account Total	45.00
					Department Total	73.86

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>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	106.94
	PCard JE	00001	1020156	419593	5/23/2022	54.97
	PCard JE	00001	1020156	419593	5/23/2022	131.89
	PCard JE	00001	1020156	419593	5/23/2022	90.17
					Account Total	383.97
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	9.98
	PCard JE	00001	1020156	419593	5/23/2022	33.41
	PCard JE	00001	1020156	419593	5/23/2022	87.95
	PCard JE	00001	1020156	419593	5/23/2022	46.71
	PCard JE	00001	1020156	419593	5/23/2022	17.76
					Account Total	195.81
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	45.00
					Account Total	45.00
					Department Total	774.78

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	1020156	419593	5/23/2022	633.53
					Account Total	633.53
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	854.50
					Account Total	854.50
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	2.99
	PCard JE	00001	1020156	419593	5/23/2022	75.00
	PCard JE	00001	1020156	419593	5/23/2022	151.00
	PCard JE	00001	1020156	419593	5/23/2022	31.58
	PCard JE	00001	1020156	419593	5/23/2022	152.96
	PCard JE	00001	1020156	419593	5/23/2022	26.97
	PCard JE	00001	1020156	419593	5/23/2022	5.98
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	8.06
	PCard JE	00001	1020156	419593	5/23/2022	20.12
	PCard JE	00001	1020156	419593	5/23/2022	51.85
	PCard JE	00001	1020156	419593	5/23/2022	430.95
	PCard JE	00001	1020156	419593	5/23/2022	35.26
	PCard JE	00001	1020156	419593	5/23/2022	46.68
	PCard JE	00001	1020156	419593	5/23/2022	19.81
	PCard JE	00001	1020156	419593	5/23/2022	24.79
	PCard JE	00001	1020156	419593	5/23/2022	38.98
	PCard JE	00001	1020156	419593	5/23/2022	50.72
	PCard JE	00001	1020156	419593	5/23/2022	171.43
	PCard JE	00001	1020156	419593	5/23/2022	42.00
	PCard JE	00001	1020156	419593	5/23/2022	6.99
	PCard JE	00001	1020156	419593	5/23/2022	9.88
					Account Total	1,444.00
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	135.00
					Account Total	135.00
					Department Total	<u>3,067.03</u>

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	23.00
	PCard JE	00001	1020156	419593	5/23/2022	224.00
	PCard JE	00001	1020156	419593	5/23/2022	49.00
	PCard JE	00001	1020156	419593	5/23/2022	149.99
	PCard JE	00001	1020156	419593	5/23/2022	44.54
	PCard JE	00001	1020156	419593	5/23/2022	116.42
	PCard JE	00001	1020156	419593	5/23/2022	7.32
	PCard JE	00001	1020156	419593	5/23/2022	8.75
	PCard JE	00001	1020156	419593	5/23/2022	78.84
					Account Total	701.86
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	119.10
					Account Total	119.10
					Department Total	820.96

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	1020156	419593	5/23/2022	37.62
	PCard JE	00001	1020156	419593	5/23/2022	97.04
					Account Total	134.66
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	427.50-
					Account Total	427.50-
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	1,695.00
	PCard JE	00001	1020156	419593	5/23/2022	3,499.00
	PCard JE	00001	1020156	419593	5/23/2022	3,422.31-
	PCard JE	00001	1020156	419593	5/23/2022	1,299.00
	PCard JE	00001	1020156	419593	5/23/2022	76.63-
					Account Total	2,994.06
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	99.95
	PCard JE	00001	1020156	419593	5/23/2022	248.00
	PCard JE	00001	1020156	419593	5/23/2022	30.92
	PCard JE	00001	1020156	419593	5/23/2022	81.43
	PCard JE	00001	1020156	419593	5/23/2022	141.30
	PCard JE	00001	1020156	419593	5/23/2022	38.00
	PCard JE	00001	1020156	419593	5/23/2022	1,814.80
	PCard JE	00001	1020156	419593	5/23/2022	55.57
	PCard JE	00001	1020156	419593	5/23/2022	35.00
					Account Total	2,544.97
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	272.25
					Account Total	272.25
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	1020180	419716	6/7/2022	1,410.00
					Account Total	1,410.00
					Department Total	6,928.44

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	201.72
					Account Total	201.72
	Legal Notices					
	PCard JE	00001	1020156	419593	5/23/2022	570.82
					Account Total	570.82
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	10.00
					Account Total	10.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	24.25
					Account Total	24.25
	Other Professional Serv					
	DAVIS GRAHAM & STUBBS LLP	00001	1020241	419743	6/7/2022	836.00
					Account Total	836.00
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	77.60
					Account Total	77.60
					Department Total	<u>1,720.39</u>

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	1020156	419593	5/23/2022	160.50
	PCard JE	00001	1020156	419593	5/23/2022	160.50
					Account Total	321.00
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	400.46
	PCard JE	00001	1020156	419593	5/23/2022	897.00
	PCard JE	00001	1020156	419593	5/23/2022	897.00
	PCard JE	00001	1020156	419593	5/23/2022	897.00
	PCard JE	00001	1020156	419593	5/23/2022	897.00
					Account Total	3,988.46
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	620.53
	PCard JE	00001	1020156	419593	5/23/2022	27.42
					Account Total	647.95
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	48.00
	PCard JE	00001	1020156	419593	5/23/2022	96.00
					Account Total	144.00
					Department Total	5,101.41

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>
	Education & Training					
	PCard JE	00006	1020156	419593	5/23/2022	100.00
	PCard JE	00006	1020156	419593	5/23/2022	65.00
					Account Total	165.00
	Equipment Rental					
	PCard JE	00006	1020156	419593	5/23/2022	167.58
					Account Total	167.58
	Fuel, Gas & Oil					
	PCard JE	00006	1020156	419593	5/23/2022	295.00
					Account Total	295.00
	Oil					
	PCard JE	00006	1020156	419593	5/23/2022	1,282.20
	PCard JE	00006	1020156	419593	5/23/2022	75.00
					Account Total	1,357.20
	Repair & Maint Supplies					
	PCard JE	00006	1020156	419593	5/23/2022	246.83
					Account Total	246.83
	Travel & Transportation					
	PCard JE	00006	1020156	419593	5/23/2022	29.65
					Account Total	29.65
	Vehicles & Equipment					
	PCard JE	00006	1020156	419593	5/23/2022	1,620.00
	PCard JE	00006	1020156	419593	5/23/2022	1,672.71
	PCard JE	00006	1020156	419593	5/23/2022	1,615.24
	PCard JE	00006	1020156	419593	5/23/2022	1,430.00
	PCard JE	00006	1020156	419593	5/23/2022	625.00
					Account Total	6,962.95
					Department Total	9,224.21

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>
	Medical Supplies					
	PCard JE	00006	1020156	419593	5/23/2022	125.64
					Account Total	125.64
	Operating Supplies					
	PCard JE	00006	1020156	419593	5/23/2022	103.59
	PCard JE	00006	1020156	419593	5/23/2022	159.08
	PCard JE	00006	1020156	419593	5/23/2022	1,142.20
	PCard JE	00006	1020156	419593	5/23/2022	210.79
	PCard JE	00006	1020156	419593	5/23/2022	61.20
	PCard JE	00006	1020156	419593	5/23/2022	201.37
	PCard JE	00006	1020156	419593	5/23/2022	47.08
	PCard JE	00006	1020156	419593	5/23/2022	119.46
	PCard JE	00006	1020156	419593	5/23/2022	3.38
	PCard JE	00006	1020156	419593	5/23/2022	228.99
	PCard JE	00006	1020156	419593	5/23/2022	675.00
	PCard JE	00006	1020156	419593	5/23/2022	35.99
	PCard JE	00006	1020156	419593	5/23/2022	170.95
					Account Total	3,159.08
	Vehicle Parts & Supplies					
	PCard JE	00006	1020156	419593	5/23/2022	130.00
	PCard JE	00006	1020156	419593	5/23/2022	5,535.43
	PCard JE	00006	1020156	419593	5/23/2022	12,358.24
	PCard JE	00006	1020156	419593	5/23/2022	9,888.57
	PCard JE	00006	1020156	419593	5/23/2022	10,177.72
	PCard JE	00006	1020156	419593	5/23/2022	3,081.29
					Account Total	41,171.25
	Vehicle Repair & Maint					
	PCard JE	00006	1020156	419593	5/23/2022	165.00
	PCard JE	00006	1020156	419593	5/23/2022	110.00
	PCard JE	00006	1020156	419593	5/23/2022	275.00
	PCard JE	00006	1020156	419593	5/23/2022	236.00
	PCard JE	00006	1020156	419593	5/23/2022	330.00
	PCard JE	00006	1020156	419593	5/23/2022	1,271.97
	PCard JE	00006	1020156	419593	5/23/2022	424.04
	PCard JE	00006	1020156	419593	5/23/2022	110.00

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	1020156	419593	5/23/2022	126.00
	PCard JE	00006	1020156	419593	5/23/2022	80.00
	PCard JE	00006	1020156	419593	5/23/2022	142.42
	PCard JE	00006	1020156	419593	5/23/2022	250.00
	PCard JE	00006	1020156	419593	5/23/2022	1,488.91
	PCard JE	00006	1020156	419593	5/23/2022	560.00
	PCard JE	00006	1020156	419593	5/23/2022	1,987.95
					Account Total	<u>7,557.29</u>
					Department Total	<u><u>52,013.26</u></u>

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00006	1020156	419593	5/23/2022	134.00
					Account Total	134.00
	Operating Supplies					
	PCard JE	00006	1020156	419593	5/23/2022	2,045.93
	PCard JE	00006	1020156	419593	5/23/2022	45.45
	PCard JE	00006	1020156	419593	5/23/2022	348.64
	PCard JE	00006	1020156	419593	5/23/2022	177.93
	PCard JE	00006	1020156	419593	5/23/2022	57.14
					Account Total	2,675.09
	Vehicle Parts & Supplies					
	PCard JE	00006	1020156	419593	5/23/2022	573.30
	PCard JE	00006	1020156	419593	5/23/2022	3,414.84
	PCard JE	00006	1020156	419593	5/23/2022	7,477.79
	PCard JE	00006	1020156	419593	5/23/2022	4,107.80
	PCard JE	00006	1020156	419593	5/23/2022	3,633.18
					Account Total	19,206.91
					Department Total	22,016.00

County of Adams
Vendor Payment Report

<u>3165</u>	<u>Fleet/Public Works Bldg Constr</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00004	1020183	419714	6/7/2022	467.34
					Account Total	467.34
	Operating Supplies					
	PCard JE	00004	1020156	419593	5/23/2022	4,058.76
	PCard JE	00004	1020156	419593	5/23/2022	181.27
	PCard JE	00004	1020156	419593	5/23/2022	304.29
	PCard JE	00004	1020156	419593	5/23/2022	473.00
	PCard JE	00004	1020156	419593	5/23/2022	1,055.28
	PCard JE	00004	1020156	419593	5/23/2022	2,396.48
	PCard JE	00004	1020156	419593	5/23/2022	127.37
	PCard JE	00004	1020156	419593	5/23/2022	749.14
	PCard JE	00004	1020156	419593	5/23/2022	388.87
					Account Total	9,734.46
					Department Total	10,201.80

County of Adams
Vendor Payment Report

<u>1066</u>	<u>FO - ADA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	895.50
	PCard JE	00001	1020156	419593	5/23/2022	484.64
	PCard JE	00001	1020156	419593	5/23/2022	60.16
					Account Total	<u>1,440.30</u>
					Department Total	<u><u>1,440.30</u></u>

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	320.00
	PCard JE	00001	1020156	419593	5/23/2022	189.00
	PCard JE	00001	1020156	419593	5/23/2022	1,935.05
					Account Total	2,444.05
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	174.95
	PCard JE	00001	1020156	419593	5/23/2022	75.60
					Account Total	250.55
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	3,261.95
	PCard JE	00001	1020156	419593	5/23/2022	311.38
	PCard JE	00001	1020156	419593	5/23/2022	69.15
	PCard JE	00001	1020156	419593	5/23/2022	59.90
	PCard JE	00001	1020156	419593	5/23/2022	24.76
					Account Total	3,727.14
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	57.58
	PCard JE	00001	1020156	419593	5/23/2022	299.27
					Account Total	356.85
					Department Total	6,778.59

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	WESTAR REAL PROPERTY SERVICES	00001	1020177	419714	6/7/2022	41,989.46
					Account Total	41,989.46
	Equipment Rental					
	PCard JE	00001	1020156	419593	5/23/2022	.05
	PCard JE	00001	1020156	419593	5/23/2022	1,231.74
	PCard JE	00001	1020156	419593	5/23/2022	57.14
	PCard JE	00001	1020156	419593	5/23/2022	13.49
					Account Total	1,302.42
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	324.99
	PCard JE	00001	1020156	419593	5/23/2022	369.98
	PCard JE	00001	1020156	419593	5/23/2022	45.97
	PCard JE	00001	1020156	419593	5/23/2022	29.47
	PCard JE	00001	1020156	419593	5/23/2022	580.46
	PCard JE	00001	1020156	419593	5/23/2022	337.20
	PCard JE	00001	1020156	419593	5/23/2022	15.63
	PCard JE	00001	1020156	419593	5/23/2022	81.00
	PCard JE	00001	1020156	419593	5/23/2022	.21
					Account Total	1,784.91
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	86.50
					Account Total	86.50
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	21.98
					Account Total	21.98
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	192.00
					Account Total	192.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	102.46
					Account Total	102.46
					Department Total	45,479.73

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	1020156	419593	5/23/2022	123.47
					Account Total	123.47
					Department Total	123.47

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>
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	28.29
	PCard JE	00001	1020156	419593	5/23/2022	208.93
	PCard JE	00001	1020156	419593	5/23/2022	19.99
	PCard JE	00001	1020156	419593	5/23/2022	13.49
	PCard JE	00001	1020156	419593	5/23/2022	19.99
					Account Total	290.69
	Water/Sewer/Sanitation					
	SOUTH ADAMS WATER & SANITATION	00001	1020176	419714	6/7/2022	439.76
					Account Total	439.76
					Department Total	730.45

County of Adams
Vendor Payment Report

<u>9251</u>	<u>FO - Conference Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	17.99
	PCard JE	00001	1020156	419593	5/23/2022	10.94
	PCard JE	00001	1020156	419593	5/23/2022	29.98
					Account Total	<u>58.91</u>
					Department Total	<u><u>58.91</u></u>

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	59.58
	PCard JE	00001	1020156	419593	5/23/2022	106.00
					Account Total	165.58
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	168.48
	PCard JE	00001	1020156	419593	5/23/2022	1,157.44
	PCard JE	00001	1020156	419593	5/23/2022	374.00
					Account Total	1,699.92
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	136.60
					Account Total	136.60
					Department Total	2,002.10

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00050	1020156	419593	5/23/2022	82.57
	PCard JE	00050	1020156	419593	5/23/2022	360.00
	PCard JE	00050	1020156	419593	5/23/2022	1,200.00
					Account Total	1,642.57
	Repair & Maint Supplies					
	PCard JE	00050	1020156	419593	5/23/2022	16.32
	PCard JE	00050	1020156	419593	5/23/2022	291.11
	PCard JE	00050	1020156	419593	5/23/2022	1,102.86
	PCard JE	00050	1020156	419593	5/23/2022	83.25
	PCard JE	00050	1020156	419593	5/23/2022	919.70
	PCard JE	00050	1020156	419593	5/23/2022	61.58
	PCard JE	00050	1020156	419593	5/23/2022	42.00
					Account Total	2,516.82
	Water/Sewer/Sanitation					
	PCard JE	00050	1020156	419593	5/23/2022	39.30-
					Account Total	39.30-
					Department Total	4,120.09

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	985.75
	PCard JE	00001	1020156	419593	5/23/2022	4,106.30
	PCard JE	00001	1020156	419593	5/23/2022	190.00
	PCard JE	00001	1020156	419593	5/23/2022	1,583.50
					Account Total	6,865.55
	Grounds Maintenance					
	PCard JE	00001	1020156	419593	5/23/2022	126.71
	PCard JE	00001	1020156	419593	5/23/2022	645.84
					Account Total	772.55
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	160.00
					Account Total	160.00
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	33.46
	PCard JE	00001	1020156	419593	5/23/2022	500.80
					Account Total	534.26
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	24.90
					Account Total	24.90
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	705.27
	PCard JE	00001	1020156	419593	5/23/2022	94.40
	PCard JE	00001	1020156	419593	5/23/2022	15.12
	PCard JE	00001	1020156	419593	5/23/2022	459.98
	PCard JE	00001	1020156	419593	5/23/2022	253.60
	PCard JE	00001	1020156	419593	5/23/2022	882.00
	PCard JE	00001	1020156	419593	5/23/2022	574.97
	PCard JE	00001	1020156	419593	5/23/2022	69.38
	PCard JE	00001	1020156	419593	5/23/2022	1,724.55
	PCard JE	00001	1020156	419593	5/23/2022	310.24
	PCard JE	00001	1020156	419593	5/23/2022	242.04
	PCard JE	00001	1020156	419593	5/23/2022	120.01
	PCard JE	00001	1020156	419593	5/23/2022	182.78

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	8.41
	PCard JE	00001	1020156	419593	5/23/2022	166.21
					Account Total	<u>5,808.96</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	347.37
	PCard JE	00001	1020156	419593	5/23/2022	675.98
					Account Total	<u>1,023.35</u>
					Department Total	<u><u>15,189.57</u></u>

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>
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	6.29
	PCard JE	00001	1020156	419593	5/23/2022	106.37
	PCard JE	00001	1020156	419593	5/23/2022	52.18
	PCard JE	00001	1020156	419593	5/23/2022	66.70
					Account Total	231.54
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	170.76
	PCard JE	00001	1020156	419593	5/23/2022	476.27
	PCard JE	00001	1020156	419593	5/23/2022	55.90
	PCard JE	00001	1020156	419593	5/23/2022	84.59
	SOUTH ADAMS WATER & SANITATION	00001	1020174	419714	6/7/2022	49.61
	SOUTH ADAMS WATER & SANITATION	00001	1020175	419714	6/7/2022	49.61
					Account Total	886.74
					Department Total	1,118.28

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	334.24
	PCard JE	00001	1020156	419593	5/23/2022	1,910.71
	PCard JE	00001	1020156	419593	5/23/2022	490.29
	PCard JE	00001	1020156	419593	5/23/2022	1,300.70
	PCard JE	00001	1020156	419593	5/23/2022	2,413.22
					Account Total	6,449.16
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	519.00
					Account Total	519.00
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	473.14
	PCard JE	00001	1020156	419593	5/23/2022	41.02
	PCard JE	00001	1020156	419593	5/23/2022	470.44
	PCard JE	00001	1020156	419593	5/23/2022	26.88
	PCard JE	00001	1020156	419593	5/23/2022	268.99
	PCard JE	00001	1020156	419593	5/23/2022	60.12
					Account Total	1,340.59
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	53.88
					Account Total	53.88
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	87.84
	PCard JE	00001	1020156	419593	5/23/2022	106.82
	PCard JE	00001	1020156	419593	5/23/2022	249.30
	PCard JE	00001	1020156	419593	5/23/2022	165.21
	PCard JE	00001	1020156	419593	5/23/2022	38.49
	PCard JE	00001	1020156	419593	5/23/2022	8.78
	PCard JE	00001	1020156	419593	5/23/2022	101.22
	PCard JE	00001	1020156	419593	5/23/2022	39.48
	PCard JE	00001	1020156	419593	5/23/2022	1,007.39
	PCard JE	00001	1020156	419593	5/23/2022	21.98
	PCard JE	00001	1020156	419593	5/23/2022	113.88
	PCard JE	00001	1020156	419593	5/23/2022	45.70

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	189.64
	PCard JE	00001	1020156	419593	5/23/2022	2,120.16
	PCard JE	00001	1020156	419593	5/23/2022	472.48
	PCard JE	00001	1020156	419593	5/23/2022	2,600.00
	PCard JE	00001	1020156	419593	5/23/2022	127.87
	PCard JE	00001	1020156	419593	5/23/2022	90.61
					Account Total	7,586.85
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	1,320.90
					Account Total	1,320.90
					Department Total	17,270.38

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	1020156	419593	5/23/2022	135.00
	PCard JE	00001	1020156	419593	5/23/2022	2,296.04
	PCard JE	00001	1020156	419593	5/23/2022	47.04
	PCard JE	00001	1020156	419593	5/23/2022	4,950.00
	PCard JE	00001	1020156	419593	5/23/2022	744.95
	PCard JE	00001	1020156	419593	5/23/2022	2,948.00
	PCard JE	00001	1020156	419593	5/23/2022	461.50
					Account Total	11,582.53
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	443.00
	PCard JE	00001	1020156	419593	5/23/2022	717.50
					Account Total	1,160.50
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	22.96
	PCard JE	00001	1020156	419593	5/23/2022	49.96
	PCard JE	00001	1020156	419593	5/23/2022	185.00
	PCard JE	00001	1020156	419593	5/23/2022	3,350.00
					Account Total	3,607.92
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	19.90
	PCard JE	00001	1020156	419593	5/23/2022	37.25
	PCard JE	00001	1020156	419593	5/23/2022	12.43
	PCard JE	00001	1020156	419593	5/23/2022	28.46
	PCard JE	00001	1020156	419593	5/23/2022	320.36
	PCard JE	00001	1020156	419593	5/23/2022	77.18
	PCard JE	00001	1020156	419593	5/23/2022	48.72
	PCard JE	00001	1020156	419593	5/23/2022	56.95
	PCard JE	00001	1020156	419593	5/23/2022	246.57
	PCard JE	00001	1020156	419593	5/23/2022	110.32
	PCard JE	00001	1020156	419593	5/23/2022	21.98
	PCard JE	00001	1020156	419593	5/23/2022	70.08
	PCard JE	00001	1020156	419593	5/23/2022	2,455.77
	PCard JE	00001	1020156	419593	5/23/2022	2,079.12
	PCard JE	00001	1020156	419593	5/23/2022	68.73

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	1020156	419593	5/23/2022	168.48
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	140.93
	PCard JE	00001	1020156	419593	5/23/2022	85.00
	PCard JE	00001	1020156	419593	5/23/2022	21.96
	PCard JE	00001	1020156	419593	5/23/2022	43.71
	PCard JE	00001	1020156	419593	5/23/2022	18.14
	PCard JE	00001	1020156	419593	5/23/2022	11.76
	PCard JE	00001	1020156	419593	5/23/2022	160.47
	PCard JE	00001	1020156	419593	5/23/2022	292.00
	PCard JE	00001	1020156	419593	5/23/2022	33.98
	PCard JE	00001	1020156	419593	5/23/2022	1,283.42
	PCard JE	00001	1020156	419593	5/23/2022	2,271.56
	PCard JE	00001	1020156	419593	5/23/2022	106.59
	PCard JE	00001	1020156	419593	5/23/2022	26.35
	PCard JE	00001	1020156	419593	5/23/2022	125.12
	PCard JE	00001	1020156	419593	5/23/2022	2,095.36
	PCard JE	00001	1020156	419593	5/23/2022	704.87
	PCard JE	00001	1020156	419593	5/23/2022	58.15
	PCard JE	00001	1020156	419593	5/23/2022	209.44
					Account Total	13,551.11
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	728.59
					Account Total	728.59
					Department Total	30,630.65

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	72.67
	PCard JE	00001	1020156	419593	5/23/2022	380.00
					Account Total	<u>452.67</u>
	Postage & Freight					
	PITNEY BOWES RESERVE ACCOUNT	00001	1020259	419860	6/8/2022	25,000.00
	UNITED STATES POSTAL SERVICE	00001	1020179	419715	6/7/2022	1,410.00
					Account Total	<u>26,410.00</u>
					Department Total	<u><u>26,862.67</u></u>

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Old Human Service Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies PCard JE	00001	1020156	419593	5/23/2022	59.96
					Account Total	59.96
					Department Total	59.96

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	ROSTIE SANDRA	00001	1020219	419736	6/7/2022	2,600.00
					Account Total	2,600.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	203.35
	PCard JE	00001	1020156	419593	5/23/2022	168.47
					Account Total	371.82
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	5.00
					Account Total	5.00
					Department Total	2,976.82

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	1020156	419593	5/23/2022	1,970.00
	PCard JE	00001	1020156	419593	5/23/2022	402.30
	PCard JE	00001	1020156	419593	5/23/2022	2,897.00
					Account Total	5,269.30
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	1,198.00
	PCard JE	00001	1020156	419593	5/23/2022	40.00
					Account Total	1,238.00
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	1,706.79
	PCard JE	00001	1020156	419593	5/23/2022	88.71
	PCard JE	00001	1020156	419593	5/23/2022	247.25
	PCard JE	00001	1020156	419593	5/23/2022	9.04
	PCard JE	00001	1020156	419593	5/23/2022	104.37
	PCard JE	00001	1020156	419593	5/23/2022	21.19
	PCard JE	00001	1020156	419593	5/23/2022	18.06
	PCard JE	00001	1020156	419593	5/23/2022	17.00
	PCard JE	00001	1020156	419593	5/23/2022	336.08
	PCard JE	00001	1020156	419593	5/23/2022	398.34
	PCard JE	00001	1020156	419593	5/23/2022	387.01
	PCard JE	00001	1020156	419593	5/23/2022	57.46
	PCard JE	00001	1020156	419593	5/23/2022	527.92
	PCard JE	00001	1020156	419593	5/23/2022	256.75
	PCard JE	00001	1020156	419593	5/23/2022	231.34
	PCard JE	00001	1020156	419593	5/23/2022	189.05
	PCard JE	00001	1020156	419593	5/23/2022	539.58
	PCard JE	00001	1020156	419593	5/23/2022	50.82
	PCard JE	00001	1020156	419593	5/23/2022	22.83
					Account Total	5,209.59
					Department Total	11,716.89

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>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	440.00
	PCard JE	00001	1020156	419593	5/23/2022	335.00
	PCard JE	00001	1020156	419593	5/23/2022	335.00
	PCard JE	00001	1020156	419593	5/23/2022	300.00
					Account Total	1,410.00
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	374.93
	PCard JE	00001	1020156	419593	5/23/2022	593.40
	PCard JE	00001	1020156	419593	5/23/2022	143.87
	PCard JE	00001	1020156	419593	5/23/2022	4,296.76
	PCard JE	00001	1020156	419593	5/23/2022	131.82
	PCard JE	00001	1020156	419593	5/23/2022	674.52
	PCard JE	00001	1020156	419593	5/23/2022	349.99
	PCard JE	00001	1020156	419593	5/23/2022	46.66
	PCard JE	00001	1020156	419593	5/23/2022	16.12
	PCard JE	00001	1020156	419593	5/23/2022	259.20
	PCard JE	00001	1020156	419593	5/23/2022	1,428.00
	PCard JE	00001	1020156	419593	5/23/2022	259.23
	PCard JE	00001	1020156	419593	5/23/2022	151.99
	PCard JE	00001	1020156	419593	5/23/2022	150.74
					Account Total	8,877.23
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	546.66
					Account Total	546.66
					Department Total	10,833.89

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	<u>270.77</u>
					Account Total	<u>270.77</u>
					Department Total	<u><u>270.77</u></u>

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	5,000.00
	PCard JE	00001	1020156	419593	5/23/2022	984.97
	PCard JE	00001	1020156	419593	5/23/2022	729.23
	PCard JE	00001	1020156	419593	5/23/2022	875.31
	PCard JE	00001	1020156	419593	5/23/2022	423.00
					Account Total	8,012.51
	Grounds Maintenance					
	PCard JE	00001	1020156	419593	5/23/2022	92.92
	PCard JE	00001	1020156	419593	5/23/2022	80.02
					Account Total	172.94
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	4,667.23
	PCard JE	00001	1020156	419593	5/23/2022	663.47
	PCard JE	00001	1020156	419593	5/23/2022	535.00
	PCard JE	00001	1020156	419593	5/23/2022	1,119.37
					Account Total	6,985.07
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	218.81
	PCard JE	00001	1020156	419593	5/23/2022	24.49
	PCard JE	00001	1020156	419593	5/23/2022	19.99
	PCard JE	00001	1020156	419593	5/23/2022	112.70
	PCard JE	00001	1020156	419593	5/23/2022	115.26
					Account Total	491.25
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	107.41
	PCard JE	00001	1020156	419593	5/23/2022	197.87
	PCard JE	00001	1020156	419593	5/23/2022	202.28
	PCard JE	00001	1020156	419593	5/23/2022	69.54
	PCard JE	00001	1020156	419593	5/23/2022	2,214.07
	PCard JE	00001	1020156	419593	5/23/2022	633.30
	PCard JE	00001	1020156	419593	5/23/2022	308.72
	PCard JE	00001	1020156	419593	5/23/2022	16.74
	PCard JE	00001	1020156	419593	5/23/2022	18.16

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	18.16-
	PCard JE	00001	1020156	419593	5/23/2022	44.90
	PCard JE	00001	1020156	419593	5/23/2022	1,911.93
	PCard JE	00001	1020156	419593	5/23/2022	1,712.72
	PCard JE	00001	1020156	419593	5/23/2022	21.98
	PCard JE	00001	1020156	419593	5/23/2022	370.08
	PCard JE	00001	1020156	419593	5/23/2022	53.50
	PCard JE	00001	1020156	419593	5/23/2022	409.20
	PCard JE	00001	1020156	419593	5/23/2022	63.60
	PCard JE	00001	1020156	419593	5/23/2022	721.56
					Account Total	9,059.40
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	417.22
	PCard JE	00001	1020156	419593	5/23/2022	136.61
	PCard JE	00001	1020156	419593	5/23/2022	4,666.43
					Account Total	5,220.26
					Department Total	29,941.43

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1020156	419593	5/23/2022	666.16
					Account Total	666.16
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	56.65
	PCard JE	00001	1020156	419593	5/23/2022	58.80
	PCard JE	00001	1020156	419593	5/23/2022	89.98
	PCard JE	00001	1020156	419593	5/23/2022	43.26
	PCard JE	00001	1020156	419593	5/23/2022	75.96
	PCard JE	00001	1020156	419593	5/23/2022	60.20
					Account Total	384.85
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	17.07
					Account Total	17.07
					Department Total	<u>1,068.08</u>

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	141.82
	PCard JE	00001	1020156	419593	5/23/2022	10.32
					Account Total	152.14
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	14.54
	PCard JE	00001	1020156	419593	5/23/2022	71.50
	PCard JE	00001	1020156	419593	5/23/2022	215.69
	PCard JE	00001	1020156	419593	5/23/2022	63.96
	PCard JE	00001	1020156	419593	5/23/2022	269.50
	PCard JE	00001	1020156	419593	5/23/2022	295.10
	PCard JE	00001	1020156	419593	5/23/2022	37.98
	PCard JE	00001	1020156	419593	5/23/2022	22.85
	PCard JE	00001	1020156	419593	5/23/2022	45.14
	PCard JE	00001	1020156	419593	5/23/2022	125.09
	PCard JE	00001	1020156	419593	5/23/2022	65.11
	PCard JE	00001	1020156	419593	5/23/2022	81.91
					Account Total	1,308.37
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	642.08
					Account Total	642.08
					Department Total	2,102.59

County of Adams
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	13.25
	PCard JE	00015	1020156	419593	5/23/2022	27.25
					Account Total	<u>40.50</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	30.70
					Account Total	<u>30.70</u>
					Department Total	<u><u>71.20</u></u>

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PCard JE	00004	1020156	419593	5/23/2022	<u>121.56</u>
					Account Total	<u>121.56</u>
					Department Total	<u><u>121.56</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ACCELA INC	00001	1020448	420006	6/9/2022	138,328.68
	ALLIED UNIVERSAL SECURITY SERV	00001	1020300	419902	6/8/2022	43,249.12
	ALLIED UNIVERSAL SECURITY SERV	00001	1020302	419902	6/8/2022	10,276.70
	ALTA LANGUAGE SERVICES INC	00001	1020344	419911	6/8/2022	495.00
	AVOLVE SOFTWARE CORP	00001	1020424	420006	6/9/2022	8,100.00
	AXELLIANT LLC	00001	1020363	420002	6/9/2022	192,456.70
	B&R INDUSTRIES	00001	1020303	419902	6/8/2022	600.00
	BAYAUD ENTERPRISES INC	00001	1020364	420002	6/9/2022	28,047.26
	BAYAUD ENTERPRISES INC	00001	1020335	419911	6/8/2022	16,341.25
	BI INCORPORATED	00001	1020321	419911	6/8/2022	13,798.32
	CML SECURITY LLC	00001	1020322	419911	6/8/2022	14,152.50
	COCREATE COEVOLVE LLC	00001	1020304	419902	6/8/2022	125.00
	COCREATE COEVOLVE LLC	00001	1020304	419902	6/8/2022	125.00
	COCREATE COEVOLVE LLC	00001	1020304	419902	6/8/2022	250.00
	COCREATE COEVOLVE LLC	00001	1020304	419902	6/8/2022	125.00
	COLO DIST ATTORNEY COUNCIL	00001	1020369	420002	6/9/2022	2,743.40
	COMMUNICATION CONSTRUCTION & E	00001	1020442	420006	6/9/2022	15,799.01
	CONVERGEONE INC	00001	1020429	420006	6/9/2022	12,855.25
	CONVERGEONE INC	00001	1020429	420006	6/9/2022	5,743.29
	CONVERGEONE INC	00001	1020430	420006	6/9/2022	7,111.95
	DELL MARKETING L P	00001	1020453	420006	6/9/2022	49,149.02
	DENVER REGIONAL COUNCIL OF	00001	1020443	420006	6/9/2022	34,980.00
	DHM DESIGNS	00001	1020347	419911	6/8/2022	2,216.25
	DHM DESIGNS	00001	1020339	419911	6/8/2022	425.00
	EAGLE ROCK DISTRIBUTING COMP O	00001	1020368	420002	6/9/2022	507.15
	GROUNDS SERVICE COMPANY	00001	1020366	420002	6/9/2022	75.00
	GROUNDS SERVICE COMPANY	00001	1020431	420006	6/9/2022	325.00
	HELTON & WILLIAMSEN PC	00001	1020371	420002	6/9/2022	455.00
	HIGH COUNTRY BEVERAGE	00001	1020367	420002	6/9/2022	465.70
	HR ADVANTAGE GROUP LLC	00001	1020337	419911	6/8/2022	375.00
	INSIGHT PUBLIC SECTOR	00001	1020447	420006	6/9/2022	199,546.06
	INSIGHT PUBLIC SECTOR	00001	1020445	420006	6/9/2022	464,818.44
	KNOW YOUR TEAM LLC	00001	1020338	419911	6/8/2022	73,320.00
	KYGO- FM	00001	1020423	420002	6/9/2022	10,000.00
	LEXIS NEXIS MATTHEW BENDER	00001	1020323	419911	6/8/2022	2,180.99

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	LIGHTFIELD LESS LETHAL RESEARC	00001	1020319	419911	6/8/2022	9,600.00
	LRE WATER	00001	1020379	420002	6/9/2022	3,784.14
	MEXICAN CULTURAL CENTER	00001	1020381	420002	6/9/2022	950.00
	MICROSOFT CORP	00001	1020365	420002	6/9/2022	107,802.40
	MURPHY RICK	00001	1020324	419911	6/8/2022	4,767.80
	ONENECK IT SOLUTIONS LLC	00001	1020454	420006	6/9/2022	1,236.16
	ONENECK IT SOLUTIONS LLC	00001	1020450	420006	6/9/2022	1,223.28
	ONENECK IT SOLUTIONS LLC	00001	1020451	420006	6/9/2022	5,897.44
	ONENECK IT SOLUTIONS LLC	00001	1020451	420006	6/9/2022	66.27
	ORACLE AMERICA INC	00001	1020340	419911	6/8/2022	3,523.43
	ORACLE AMERICA INC	00001	1020341	419911	6/8/2022	5,200.96
	ORACLE AMERICA INC	00001	1020342	419911	6/8/2022	2,231.30
	PEARL COUNSELING ASSOCIATES	00001	1020325	419911	6/8/2022	630.00
	PEARL COUNSELING ASSOCIATES	00001	1020326	419911	6/8/2022	6,132.00
	PLANET TECHNOLOGY	00001	1020427	420006	6/9/2022	3,200.00
	PRO TECH COMPUTER SYSTEMS INC	00001	1020327	419911	6/8/2022	5,551.00
	PUBLICATION PRINTERS	00001	1020422	420002	6/9/2022	19,659.89
	QUICKSILVER EXPRESS COURIER	00001	1020317	419911	6/8/2022	33.64
	ROCKY MOUNTAIN PARTNERSHIP	00001	1020419	420002	6/9/2022	7,134.33
	ROMEO ENTERTAINMENT GROUP INC	00001	1020502	420140	6/10/2022	10,450.00
	SANITY SOLUTIONS INC	00001	1020459	419902	6/9/2022	2,657.26
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020305	419902	6/8/2022	217.50
	SNI COMPANIES	00001	1020308	419902	6/8/2022	3,884.10
	SNI COMPANIES	00001	1020457	419902	6/9/2022	6,404.10
	SNI COMPANIES	00001	1020458	419902	6/9/2022	7,663.26
	STRATEGIES 360 INC	00001	1020382	420002	6/9/2022	16,833.00
	SUMMIT FOOD SERVICE LLC	00001	1020328	419911	6/8/2022	4,427.84
	SUMMIT FOOD SERVICE LLC	00001	1020329	419911	6/8/2022	3,371.57
	TRINITY SERVICES GROUP INC	00001	1020320	419911	6/8/2022	242,020.27
	VOICE PRODUCTS SERVICE LLC	00001	1020332	419911	6/8/2022	1,562.00
					Account Total	1,837,676.98
					Department Total	1,837,676.98

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	ROCKY MOUNTAIN PARTNERSHIP	00001	1020242	419743	6/7/2022	30,000.00
					Account Total	<u>30,000.00</u>
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	616.76
	PCard JE	00001	1020156	419593	5/23/2022	895.00
	PCard JE	00001	1020156	419593	5/23/2022	217.39
	PCard JE	00001	1020156	419593	5/23/2022	625.00
	PCard JE	00001	1020156	419593	5/23/2022	3,032.40-
					Account Total	<u>678.25-</u>
					Department Total	<u><u>29,321.75</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	1019373	418595	5/20/2022	30.60
					Account Total	30.60
	Fuel, Gas & Oil					
	AGFINITY INC	00005	1017817	416994	4/29/2022	1,753.57
	AGFINITY INC	00005	1017818	416994	4/29/2022	1,942.69
					Account Total	3,696.26
	Grounds Maintenance					
	AGFINITY INC	00005	1019369	418595	5/20/2022	310.00
	CEM LAKE MGMT	00005	1019374	418595	5/20/2022	494.00
	CEM LAKE MGMT	00005	1019375	418595	5/20/2022	494.00
	GOLF & SPORT SOLUTIONS	00005	1019377	418595	5/20/2022	450.98
	HARRELLS LLC	00005	1019378	418595	5/20/2022	5,745.00
	L L JOHNSON DIST	00005	1019381	418595	5/20/2022	1,843.58
	L L JOHNSON DIST	00005	1019382	418595	5/20/2022	869.28
	L L JOHNSON DIST	00005	1019383	418595	5/20/2022	1,153.35
	L L JOHNSON DIST	00005	1019384	418595	5/20/2022	563.46
	L L JOHNSON DIST	00005	1017821	416994	4/29/2022	221.60
	PCard JE	00005	1020156	419593	5/23/2022	235.95
	ROCKY MTN PUMP & CONTROLS LLC	00005	1019387	418595	5/20/2022	1,749.00
	TORO NSN	00005	1019388	418595	5/20/2022	233.00
	VAN DIEST SUPPLY CO	00005	1017798	416902	4/28/2022	262.00
	VAN DIEST SUPPLY CO	00005	1017799	416902	4/28/2022	1,921.25
	WINFIELD SOLUTIONS LLC	00005	1019389	418595	5/20/2022	1,489.62
	WINFIELD SOLUTIONS LLC	00005	1019390	418595	5/20/2022	192.66
					Account Total	18,228.73
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	1017795	416902	4/28/2022	156.75
	ACUITY SPECIALTY PRODUCTS INC	00005	1017796	416902	4/28/2022	297.51
	ALSCO AMERICAN INDUSTRIAL	00005	1017797	416902	4/28/2022	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1017819	416994	4/29/2022	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1019370	418595	5/20/2022	60.72
	ALSCO AMERICAN INDUSTRIAL	00005	1019371	418595	5/20/2022	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1019372	418595	5/20/2022	58.44
	CULLIGAN	00005	1019376	418595	5/20/2022	387.50

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00005	1020156	419593	5/23/2022	178.86
	PCard JE	00005	1020156	419593	5/23/2022	99.00-
	PCard JE	00005	1020156	419593	5/23/2022	14.98
					Account Total	<u>1,231.08</u>
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	1017820	416994	4/29/2022	215.90
	INTERSTATE BATTERY OF ROCKIES	00005	1019379	418595	5/20/2022	101.95
	KIMBALL MIDWEST	00005	1019380	418595	5/20/2022	92.70
	NAPA	00005	1019385	418595	5/20/2022	4.00
	NAPA	00005	1019386	418595	5/20/2022	1,000.00
	PCard JE	00005	1020156	419593	5/23/2022	120.00
					Account Total	<u>1,534.55</u>
					Department Total	<u><u>24,721.22</u></u>

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Golf Merchandise					
	PCard JE	00005	1020156	419593	5/23/2022	549.00
					Account Total	549.00
	Operating Supplies					
	PCard JE	00005	1020156	419593	5/23/2022	71.82
	PCard JE	00005	1020156	419593	5/23/2022	15.35
	PCard JE	00005	1020156	419593	5/23/2022	85.17
	PCard JE	00005	1020156	419593	5/23/2022	1,064.03
					Account Total	1,236.37
	Repair & Maint Supplies					
	PCard JE	00005	1020156	419593	5/23/2022	81.86
	PCard JE	00005	1020156	419593	5/23/2022	8.99
					Account Total	90.85
	Telephone					
	PCard JE	00005	1020156	419593	5/23/2022	60.48
					Account Total	60.48
					Department Total	1,936.70

County of Adams
Vendor Payment Report

<u>2010Y0801597</u>	<u>HB- 1451 Performance Based Mgt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	83.16
	PCard JE	00015	1020156	419593	5/23/2022	119.76
	PCard JE	00015	1020156	419593	5/23/2022	459.99
	PCard JE	00015	1020156	419593	5/23/2022	67.29
					Account Total	<u>730.20</u>
					Department Total	<u><u>730.20</u></u>

County of Adams
Vendor Payment Report

<u>935511</u>	<u>Head Start</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HS Parent Activity Expenses					
	PCard JE	00031	1020156	419593	5/23/2022	2,635.00
	PCard JE	00031	1020156	419593	5/23/2022	2,300.00
	PCard JE	00031	1020156	419593	5/23/2022	2,635.00
	PCard JE	00031	1020156	419593	5/23/2022	3,000.00
	PCard JE	00031	1020156	419593	5/23/2022	1,800.00
	PCard JE	00031	1020156	419593	5/23/2022	200.00
	PCard JE	00031	1020156	419593	5/23/2022	3,100.00
	PCard JE	00031	1020156	419593	5/23/2022	3,100.00
	PCard JE	00031	1020156	419593	5/23/2022	3,100.00
	PCard JE	00031	1020156	419593	5/23/2022	2,000.00
	PCard JE	00031	1020156	419593	5/23/2022	200.00
	PCard JE	00031	1020156	419593	5/23/2022	500.00
	PCard JE	00031	1020156	419593	5/23/2022	1,085.00
	PCard JE	00031	1020156	419593	5/23/2022	2,015.00
	PCard JE	00031	1020156	419593	5/23/2022	155.00
	PCard JE	00031	1020156	419593	5/23/2022	310.00
	PCard JE	00031	1020156	419593	5/23/2022	3,100.00
	PCard JE	00031	1020156	419593	5/23/2022	1,705.00
					Account Total	32,940.00
					Department Total	32,940.00

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	1020156	419593	5/23/2022	15.49
					Account Total	15.49
	Education & Training					
	PCard JE	00031	1020156	419593	5/23/2022	3,115.00
	PCard JE	00031	1020156	419593	5/23/2022	3,190.00
	PCard JE	00031	1020156	419593	5/23/2022	173.98
	PCard JE	00031	1020156	419593	5/23/2022	45.67
	PCard JE	00031	1020156	419593	5/23/2022	342.60
	PCard JE	00031	1020156	419593	5/23/2022	797.52
	PCard JE	00031	1020156	419593	5/23/2022	43.95
					Account Total	7,708.72
	Food Supplies					
	PCard JE	00031	1020156	419593	5/23/2022	1.92
	PCard JE	00031	1020156	419593	5/23/2022	46.67
					Account Total	48.59
	Headstart Classroom Supply					
	PCard JE	00031	1020156	419593	5/23/2022	9.97
	PCard JE	00031	1020156	419593	5/23/2022	4,807.36
					Account Total	4,817.33
	Health & Safety Materials					
	PCard JE	00031	1020156	419593	5/23/2022	111.38
					Account Total	111.38
	HS Parent Activity Expenses					
	PCard JE	00031	1020156	419593	5/23/2022	120.00
	PCard JE	00031	1020156	419593	5/23/2022	116.47
	PCard JE	00031	1020156	419593	5/23/2022	2,700.00
	PCard JE	00031	1020156	419593	5/23/2022	3,100.00
	PCard JE	00031	1020156	419593	5/23/2022	1,395.00
	PCard JE	00031	1020156	419593	5/23/2022	305.95
	PCard JE	00031	1020156	419593	5/23/2022	305.95
					Account Total	8,043.37
	Minor Equipment					
	PCard JE	00031	1020156	419593	5/23/2022	1,348.50

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	1,348.50
	Operating Supplies					
	PCard JE	00031	1020156	419593	5/23/2022	14.69
	PCard JE	00031	1020156	419593	5/23/2022	53.52
	PCard JE	00031	1020156	419593	5/23/2022	112.90
	PCard JE	00031	1020156	419593	5/23/2022	136.21
	PCard JE	00031	1020156	419593	5/23/2022	187.80
	PCard JE	00031	1020156	419593	5/23/2022	62.12
	PCard JE	00031	1020156	419593	5/23/2022	2,495.35
					Account Total	3,062.59
	Other Communications					
	PCard JE	00031	1020156	419593	5/23/2022	424.95
					Account Total	424.95
	Other Professional Serv					
	PCard JE	00031	1020156	419593	5/23/2022	75.90
	PCard JE	00031	1020156	419593	5/23/2022	197.03
	PCard JE	00031	1020156	419593	5/23/2022	20.00
	PCard JE	00031	1020156	419593	5/23/2022	403.81
					Account Total	696.74
	Repair & Maint Supplies					
	PCard JE	00031	1020156	419593	5/23/2022	31.04
	PCard JE	00031	1020156	419593	5/23/2022	54.89
	PCard JE	00031	1020156	419593	5/23/2022	76.35
	PCard JE	00031	1020156	419593	5/23/2022	99.42
	PCard JE	00031	1020156	419593	5/23/2022	196.54
	PCard JE	00031	1020156	419593	5/23/2022	19.96
	PCard JE	00031	1020156	419593	5/23/2022	17.98
	PCard JE	00031	1020156	419593	5/23/2022	30.39
					Account Total	526.57
	Special Events					
	PCard JE	00031	1020156	419593	5/23/2022	83.65
	PCard JE	00031	1020156	419593	5/23/2022	34.88
	PCard JE	00031	1020156	419593	5/23/2022	79.80
	PCard JE	00031	1020156	419593	5/23/2022	43.47

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1020156	419593	5/23/2022	5.89
	PCard JE	00031	1020156	419593	5/23/2022	12.99
	PCard JE	00031	1020156	419593	5/23/2022	17.09
	PCard JE	00031	1020156	419593	5/23/2022	15.00
	PCard JE	00031	1020156	419593	5/23/2022	18.20
	PCard JE	00031	1020156	419593	5/23/2022	10.20
	PCard JE	00031	1020156	419593	5/23/2022	80.63
	PCard JE	00031	1020156	419593	5/23/2022	33.88
	PCard JE	00031	1020156	419593	5/23/2022	43.82
	PCard JE	00031	1020156	419593	5/23/2022	5.49
	PCard JE	00031	1020156	419593	5/23/2022	26.56
	PCard JE	00031	1020156	419593	5/23/2022	44.34
	PCard JE	00031	1020156	419593	5/23/2022	179.20
	PCard JE	00031	1020156	419593	5/23/2022	23.21
	PCard JE	00031	1020156	419593	5/23/2022	33.18
	PCard JE	00031	1020156	419593	5/23/2022	55.90
	PCard JE	00031	1020156	419593	5/23/2022	44.34
	PCard JE	00031	1020156	419593	5/23/2022	65.21
	PCard JE	00031	1020156	419593	5/23/2022	88.72
	PCard JE	00031	1020156	419593	5/23/2022	6.97
	PCard JE	00031	1020156	419593	5/23/2022	6.25
					Account Total	1,058.87
	Subscrip/Publications					
	PCard JE	00031	1020156	419593	5/23/2022	625.00
					Account Total	625.00
	Telephone					
	CENTURY LINK	00031	1019751	419250	5/31/2022	454.71
	CENTURY LINK	00031	1019752	419250	5/31/2022	115.56
	CENTURY LINK	00031	1019792	419250	5/31/2022	413.41
	CENTURYLINK	00031	1019753	419250	5/31/2022	11.14
					Account Total	994.82
					Department Total	29,482.92

County of Adams
Vendor Payment Report

<u>935622</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	1020156	419593	5/23/2022	33.47
	PCard JE	00031	1020156	419593	5/23/2022	89.47
	PCard JE	00031	1020156	419593	5/23/2022	73.71
	PCard JE	00031	1020156	419593	5/23/2022	63.82
	PCard JE	00031	1020156	419593	5/23/2022	26.63
	PCard JE	00031	1020156	419593	5/23/2022	113.34
	PCard JE	00031	1020156	419593	5/23/2022	7.67
	PCard JE	00031	1020156	419593	5/23/2022	69.42
	PCard JE	00031	1020156	419593	5/23/2022	179.15
	PCard JE	00031	1020156	419593	5/23/2022	23.60
	PCard JE	00031	1020156	419593	5/23/2022	118.76
	PCard JE	00031	1020156	419593	5/23/2022	2.98
	PCard JE	00031	1020156	419593	5/23/2022	53.28
					Account Total	855.30
	Operating Supplies					
	PCard JE	00031	1020156	419593	5/23/2022	31.18
	PCard JE	00031	1020156	419593	5/23/2022	279.66
	PCard JE	00031	1020156	419593	5/23/2022	107.12
	PCard JE	00031	1020156	419593	5/23/2022	198.24
					Account Total	616.20
					Department Total	1,471.50

County of Adams
Vendor Payment Report

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1020156	419593	5/23/2022	519.85
	PCard JE	00015	1020156	419593	5/23/2022	1,399.20
	PCard JE	00015	1020156	419593	5/23/2022	959.94
	PCard JE	00015	1020156	419593	5/23/2022	899.80
	PCard JE	00015	1020156	419593	5/23/2022	2,525.76
	PCard JE	00015	1020156	419593	5/23/2022	169.95
	PCard JE	00015	1020156	419593	5/23/2022	817.98
					Account Total	7,292.48
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	41.89
					Account Total	41.89
	Other Communications					
	PCard JE	00015	1020156	419593	5/23/2022	1,535.46
					Account Total	1,535.46
	Software and Licensing					
	PCard JE	00015	1020156	419593	5/23/2022	379.28
					Account Total	379.28
					Department Total	9,249.11

County of Adams
Vendor Payment Report

<u>305006004000</u>	<u>IM Support - EBT Ch Sup Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	125.24
					Account Total	125.24
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	30.70
					Account Total	30.70
					Department Total	155.94

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	1020156	419593	5/23/2022	173.56
	PCard JE	00015	1020156	419593	5/23/2022	575.22
					Account Total	748.78
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	212.99
	PCard JE	00015	1020156	419593	5/23/2022	18.87
	PCard JE	00015	1020156	419593	5/23/2022	162.64
	PCard JE	00015	1020156	419593	5/23/2022	449.70
	PCard JE	00015	1020156	419593	5/23/2022	105.00
					Account Total	949.20
	Other Communications					
	PCard JE	00015	1020156	419593	5/23/2022	666.70
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	301.30
	PCard JE	00015	1020156	419593	5/23/2022	601.68
					Account Total	902.98
					Department Total	3,267.66

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>
	Minor Equipment					
	PCard JE	00019	1020156	419593	5/23/2022	15.16
	PCard JE	00019	1020156	419593	5/23/2022	129.96
	PCard JE	00019	1020156	419593	5/23/2022	9.97
					Account Total	155.09
	Other Professional Serv					
	DENVER COUNSELING & EXECUTIVE	00019	1020293	419894	6/8/2022	300.00
	HEALING WORDS COUNSELING LLC	00019	1020124	419485	6/2/2022	3,325.00
	VERY GOOD COUNSELING	00019	1020262	419862	6/8/2022	2,210.00
					Account Total	5,835.00
	Special Events					
	PCard JE	00019	1020156	419593	5/23/2022	80.00
	PCard JE	00019	1020156	419593	5/23/2022	397.25
	PCard JE	00019	1020156	419593	5/23/2022	100.00
	PCard JE	00019	1020156	419593	5/23/2022	68.79
	PCard JE	00019	1020156	419593	5/23/2022	30.50
	PCard JE	00019	1020156	419593	5/23/2022	80.00
	PCard JE	00019	1020156	419593	5/23/2022	50.00
	PCard JE	00019	1020156	419593	5/23/2022	80.00
	PCard JE	00019	1020156	419593	5/23/2022	80.00
	PCard JE	00019	1020156	419593	5/23/2022	80.00
	PCard JE	00019	1020156	419593	5/23/2022	80.00
	PCard JE	00019	1020156	419593	5/23/2022	267.30
	PCard JE	00019	1020156	419593	5/23/2022	2.25-
	PCard JE	00019	1020156	419593	5/23/2022	79.99
	PCard JE	00019	1020156	419593	5/23/2022	112.00
	PCard JE	00019	1020156	419593	5/23/2022	202.50
	PCard JE	00019	1020156	419593	5/23/2022	131.68
	PCard JE	00019	1020156	419593	5/23/2022	19.00-
	PCard JE	00019	1020156	419593	5/23/2022	23.80-
	PCard JE	00019	1020156	419593	5/23/2022	28.80-
	PCard JE	00019	1020156	419593	5/23/2022	12.00-
	PCard JE	00019	1020156	419593	5/23/2022	1,033.78
	PCard JE	00019	1020156	419593	5/23/2022	288.00

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>
	PCard JE	00019	1020156	419593	5/23/2022	62.25
	PCard JE	00019	1020156	419593	5/23/2022	19.20-
					Account Total	<u>3,278.99</u>
	Subscrip/Publications					
	PCard JE	00019	1020156	419593	5/23/2022	29.99
					Account Total	<u>29.99</u>
					Department Total	<u><u>9,299.07</u></u>

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	1020333	419911	6/8/2022	18,385.28
	COLO FRAME & SUSPENSION	00019	1020380	420002	6/9/2022	571.10
	FITNESS TECH	00019	1020318	419911	6/8/2022	245.00
	HENDERSON CONSULTING AND EAP S	00019	1020378	420002	6/9/2022	806.00
	LOCKTON COMPANIES	00019	1020334	419911	6/8/2022	9,000.00
	LOCKTON COMPANIES	00019	1020334	419911	6/8/2022	1,506.25
					Account Total	30,513.63
					Department Total	30,513.63

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	1020315	419907	6/8/2022	125,581.75
	TRISTAR RISK MANAGEMENT	00019	1020312	419907	6/8/2022	4,250.00
					Account Total	<u>129,831.75</u>
					Department Total	<u><u>129,831.75</u></u>

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	244.00
					Account Total	244.00
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	82.16
					Account Total	82.16
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	32.00-
	PCard JE	00001	1020156	419593	5/23/2022	64.75
	PCard JE	00001	1020156	419593	5/23/2022	18.00
	PCard JE	00001	1020156	419593	5/23/2022	23.28
	PCard JE	00001	1020156	419593	5/23/2022	27.75-
					Account Total	46.28
	Other Professional Serv					
	CHRISTENSEN MELANIE	00001	1019778	419330	6/1/2022	559.05
	CHRISTENSEN MELANIE	00001	1019779	419330	6/1/2022	544.95
					Account Total	1,104.00
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	16.25
					Account Total	16.25
					Department Total	1,492.69

County of Adams
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	1,495.00
					Account Total	1,495.00
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	75.31
	PCard JE	00001	1020156	419593	5/23/2022	45.24
					Account Total	120.55
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	120.18
	PCard JE	00001	1020156	419593	5/23/2022	235.96
					Account Total	356.14
					Department Total	1,971.69

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	1020156	419593	5/23/2022	399.90
	PCard JE	00001	1020156	419593	5/23/2022	209.99
	PCard JE	00001	1020156	419593	5/23/2022	196.00
	PCard JE	00001	1020156	419593	5/23/2022	853.86
	PCard JE	00001	1020156	419593	5/23/2022	220.50
					Account Total	1,880.25
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	324.41-
					Account Total	324.41-
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	649.00
	PCard JE	00001	1020156	419593	5/23/2022	329.00
	PCard JE	00001	1020156	419593	5/23/2022	329.00
	PCard JE	00001	1020156	419593	5/23/2022	514.99
	PCard JE	00001	1020156	419593	5/23/2022	29.94
	PCard JE	00001	1020156	419593	5/23/2022	13.43
	PCard JE	00001	1020156	419593	5/23/2022	96.30
					Account Total	1,961.66
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	36.94
	PCard JE	00001	1020156	419593	5/23/2022	113.25
	PCard JE	00001	1020156	419593	5/23/2022	223.01
	PCard JE	00001	1020156	419593	5/23/2022	11.90
					Account Total	385.10
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	5.20
					Account Total	5.20
					Department Total	4,063.17

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	1020156	419593	5/23/2022	67.54
					Account Total	67.54
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	2,450.00
					Account Total	2,450.00
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	55.72
	PCard JE	00001	1020156	419593	5/23/2022	187.80
	PCard JE	00001	1020156	419593	5/23/2022	346.68
	PCard JE	00001	1020156	419593	5/23/2022	6,576.40
					Account Total	7,166.60
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	15.56
	PCard JE	00001	1020156	419593	5/23/2022	24,979.32
	PCard JE	00001	1020156	419593	5/23/2022	36.59
	PCard JE	00001	1020156	419593	5/23/2022	875.98
	PCard JE	00001	1020156	419593	5/23/2022	127.40
					Account Total	26,034.85
					Department Total	35,718.99

County of Adams
Vendor Payment Report

<u>1054</u>	<u>IT Security</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	150.00
					Account Total	150.00
					Department Total	150.00

County of Adams
Vendor Payment Report

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	294.50
					Account Total	294.50
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	51.65
	PCard JE	00015	1020156	419593	5/23/2022	109.95
	PCard JE	00015	1020156	419593	5/23/2022	622.33
	PCard JE	00015	1020156	419593	5/23/2022	9.42
	PCard JE	00015	1020156	419593	5/23/2022	20.50
	PCard JE	00015	1020156	419593	5/23/2022	105.00
					Account Total	918.85
	Registration Fees					
	PCard JE	00015	1020156	419593	5/23/2022	10.00
					Account Total	10.00
	Travel & Transportation					
	PCard JE	00015	1020156	419593	5/23/2022	987.20-
	PCard JE	00015	1020156	419593	5/23/2022	197.44
	PCard JE	00015	1020156	419593	5/23/2022	197.44
	PCard JE	00015	1020156	419593	5/23/2022	1,184.64
	PCard JE	00015	1020156	419593	5/23/2022	197.44
	PCard JE	00015	1020156	419593	5/23/2022	197.44
	PCard JE	00015	1020156	419593	5/23/2022	197.44
	PCard JE	00015	1020156	419593	5/23/2022	197.44
	PCard JE	00015	1020156	419593	5/23/2022	197.44
					Account Total	1,776.96
					Department Total	3,000.31

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	1020156	419593	5/23/2022	369.17
	PCard JE	00015	1020156	419593	5/23/2022	189.99
	PCard JE	00015	1020156	419593	5/23/2022	139.00
	PCard JE	00015	1020156	419593	5/23/2022	45.99
	PCard JE	00015	1020156	419593	5/23/2022	151.20
	PCard JE	00015	1020156	419593	5/23/2022	15.99-
	PCard JE	00015	1020156	419593	5/23/2022	18.28-
	PCard JE	00015	1020156	419593	5/23/2022	62.24
					Account Total	<u>923.32</u>
					Department Total	<u><u>923.32</u></u>

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>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	70.24
	PCard JE	00001	1020156	419593	5/23/2022	214.20
	PCard JE	00001	1020156	419593	5/23/2022	223.64
					Account Total	508.08
	Other Professional Serv					
	MOORE IACOFANO GOLTSMAN INC	00001	1020144	419574	6/3/2022	10,000.00
	WOOLEN MILES T	00001	1019712	419152	5/27/2022	575.00
					Account Total	10,575.00
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	563.51
	SIR SPEEDY	00001	1019710	419152	5/27/2022	292.30
					Account Total	855.81
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	1,318.55
					Account Total	1,318.55
					Department Total	13,257.44

County of Adams
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Svcs Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	<u>67.67</u>
					Account Total	<u>67.67</u>
					Department Total	<u><u>67.67</u></u>

County of Adams
Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	1020156	419593	5/23/2022	160.00
	PCard JE	00035	1020156	419593	5/23/2022	240.00
	PCard JE	00035	1020156	419593	5/23/2022	387.80
	PCard JE	00035	1020156	419593	5/23/2022	240.00
					Account Total	1,027.80
	Supp Svcs-Hse Hld Nd/Emer Item					
	PCard JE	00035	1020156	419593	5/23/2022	135.50
					Account Total	135.50
					Department Total	1,163.30

County of Adams
Vendor Payment Report

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1020156	419593	5/23/2022	<u>839.89</u>
					Account Total	<u>839.89</u>
					Department Total	<u><u>839.89</u></u>

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1020156	419593	5/23/2022	149.60
					Account Total	149.60
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	9.98
	PCard JE	00001	1020156	419593	5/23/2022	545.90
	PCard JE	00001	1020156	419593	5/23/2022	19.59
					Account Total	575.47
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	25.00
	PCard JE	00001	1020156	419593	5/23/2022	82.20
	PCard JE	00001	1020156	419593	5/23/2022	90.00
	PCard JE	00001	1020156	419593	5/23/2022	3,600.00
	PCard JE	00001	1020156	419593	5/23/2022	3,600.00
					Account Total	7,397.20
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	300.00
					Account Total	300.00
					Department Total	8,422.27

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>
	Computers					
	PCard JE	00001	1020156	419593	5/23/2022	63.99
	PCard JE	00001	1020156	419593	5/23/2022	74.99
	PCard JE	00001	1020156	419593	5/23/2022	429.00
					Account Total	567.98
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	125.11
	PCard JE	00001	1020156	419593	5/23/2022	31.15
					Account Total	156.26
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	19.99
					Account Total	19.99
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	500.00
					Account Total	500.00
					Department Total	1,244.23

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	1020156	419593	5/23/2022	26.34
	PCard JE	00027	1020156	419593	5/23/2022	31.77
	PCard JE	00027	1020156	419593	5/23/2022	20.00
	PCard JE	00027	1020156	419593	5/23/2022	1,789.20
					Account Total	1,867.31
	Other Professional Serv					
	PCard JE	00027	1020156	419593	5/23/2022	1,614.42
					Account Total	1,614.42
					Department Total	3,481.73

County of Adams
Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DHM DESIGNS	00027	1020346	419911	6/8/2022	9,159.25
	DHM DESIGNS	00027	1020398	419911	6/9/2022	1,717.50
					Account Total	<u>10,876.75</u>
					Department Total	<u><u>10,876.75</u></u>

County of Adams
Vendor Payment Report

<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00028	1020156	419593	5/23/2022	411.53
	PCard JE	00028	1020156	419593	5/23/2022	6.84
					Account Total	418.37
	Operating Supplies					
	PCard JE	00028	1020156	419593	5/23/2022	75.23
	PCard JE	00028	1020156	419593	5/23/2022	36.52
					Account Total	111.75
	Public Relations					
	PCard JE	00028	1020156	419593	5/23/2022	2,775.00
	PCard JE	00028	1020156	419593	5/23/2022	528.00
	PCard JE	00028	1020156	419593	5/23/2022	24.00
					Account Total	3,327.00
					Department Total	3,857.12

County of Adams
Vendor Payment Report

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	FEDERAL HEIGHTS CITY OF	00028	1020119	419478	6/2/2022	<u>611,514.62</u>
					Account Total	<u>611,514.62</u>
					Department Total	<u><u>611,514.62</u></u>

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	54.03
					Account Total	54.03
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	922.68
					Account Total	922.68
	EE of Season					
	PCard JE	00001	1020156	419593	5/23/2022	129.93
					Account Total	129.93
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	265.00
					Account Total	265.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	90.46
	PCard JE	00001	1020156	419593	5/23/2022	68.75
	PCard JE	00001	1020156	419593	5/23/2022	28.07
	PCard JE	00001	1020156	419593	5/23/2022	2.20-
	PCard JE	00001	1020156	419593	5/23/2022	248.00
	PCard JE	00001	1020156	419593	5/23/2022	30.93
	PCard JE	00001	1020156	419593	5/23/2022	37.99
	PCard JE	00001	1020156	419593	5/23/2022	141.30
					Account Total	643.30
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	131.10
					Account Total	131.10
	Tuition Reimbursement					
	CORTEZ MENDEZ VERONICA	00001	1019796	419359	6/1/2022	689.54
	SHIPMAN, NICOLE A	00001	1020248	419851	6/8/2022	2,500.00
	VCLASSIS NICOLE	00001	1020247	419851	6/8/2022	1,614.96
					Account Total	4,804.50
					Department Total	6,950.54

County of Adams
Vendor Payment Report

<u>2010W5151515</u>	<u>Permanency Incentive Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	480.00
	PCard JE	00015	1020156	419593	5/23/2022	480.00
	PCard JE	00015	1020156	419593	5/23/2022	442.80
	PCard JE	00015	1020156	419593	5/23/2022	600.00
	PCard JE	00015	1020156	419593	5/23/2022	325.31
	PCard JE	00015	1020156	419593	5/23/2022	139.84
					Account Total	<u>2,467.95</u>
					Department Total	<u><u>2,467.95</u></u>

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	1020156	419593	5/23/2022	105.00
	PCard JE	00001	1020156	419593	5/23/2022	320.00
					Account Total	425.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	46.35
	PCard JE	00001	1020156	419593	5/23/2022	127.02
	PCard JE	00001	1020156	419593	5/23/2022	500.00
					Account Total	673.37
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	845.00
	PCard JE	00001	1020156	419593	5/23/2022	845.00
					Account Total	1,690.00
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	2,020.00
					Account Total	2,020.00
					Department Total	4,808.37

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>
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	120.00
					Account Total	120.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	809.55
	PCard JE	00001	1020156	419593	5/23/2022	127.73
	PCard JE	00001	1020156	419593	5/23/2022	919.20
	PCard JE	00001	1020156	419593	5/23/2022	54.96
	PCard JE	00001	1020156	419593	5/23/2022	216.93
	PCard JE	00001	1020156	419593	5/23/2022	919.20
	PCard JE	00001	1020156	419593	5/23/2022	22.85
	PCard JE	00001	1020156	419593	5/23/2022	457.65
	PCard JE	00001	1020156	419593	5/23/2022	569.55
					Account Total	4,097.62
	Other Communications					
	VERIZON WIRELESS	00001	1020139	419572	6/3/2022	40.01
					Account Total	40.01
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	98.97
					Account Total	98.97
					Department Total	<u>4,356.60</u>

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>
	Advertising					
	PCard JE	00001	1020156	419593	5/23/2022	2,384.78
					Account Total	2,384.78
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	52.78
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	257.76
					Account Total	320.54
	Membership Dues					
	DITCH AND RESERVOIR COMPANY AL	00001	1020311	419904	6/8/2022	500.00
					Account Total	500.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	120.00
	PCard JE	00001	1020156	419593	5/23/2022	349.43
					Account Total	469.43
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	1,690.00
					Account Total	1,690.00
					Department Total	5,364.75

County of Adams
Vendor Payment Report

<u>5017</u>	<u>PKS- Brantner Mine Lake Restrn</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	PCard JE	00001	1020156	419593	5/23/2022	<u>809.56</u>
					Account Total	<u>809.56</u>
					Department Total	<u><u>809.56</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	5K Run for Fair					
	PCard JE	00001	1020156	419593	5/23/2022	2,145.00
					Account Total	2,145.00
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	19.05
					Account Total	19.05
	Event Services					
	PCard JE	00001	1020156	419593	5/23/2022	50.88
	PCard JE	00001	1020156	419593	5/23/2022	45.64
					Account Total	96.52
	Fair Expenses-General					
	PCard JE	00001	1020156	419593	5/23/2022	1,000.00
	PCard JE	00001	1020156	419593	5/23/2022	1,000.00-
	PCard JE	00001	1020156	419593	5/23/2022	171.08-
	PCard JE	00001	1020156	419593	5/23/2022	3,750.00
					Account Total	3,578.92
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	206.17
	PCard JE	00001	1020156	419593	5/23/2022	16.94
	PCard JE	00001	1020156	419593	5/23/2022	50.33
	PCard JE	00001	1020156	419593	5/23/2022	7.32
	PCard JE	00001	1020156	419593	5/23/2022	17.10
	PCard JE	00001	1020156	419593	5/23/2022	42.95
	PCard JE	00001	1020156	419593	5/23/2022	192.96
	PCard JE	00001	1020156	419593	5/23/2022	256.47
	PCard JE	00001	1020156	419593	5/23/2022	1,159.06
	PCard JE	00001	1020156	419593	5/23/2022	198.89
	PCard JE	00001	1020156	419593	5/23/2022	34.50
					Account Total	2,182.69
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	209.32
					Account Total	209.32
	Public Relations					
	PCard JE	00001	1020156	419593	5/23/2022	349.90

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>
					Account Total	349.90
	Queen Pageant Expense					
	PCard JE	00001	1020156	419593	5/23/2022	9.03-
					Account Total	9.03-
	Regional Park Rentals					
	GUTIERREZ MARITZA	00001	1020240	419740	6/7/2022	30.00
	MACNAIR TERRILYN	00001	1020239	419740	6/7/2022	100.00
					Account Total	130.00
	Security Service					
	CODE 4 SECURITY SERVICES LLC	00001	1020131	419565	6/3/2022	912.34
					Account Total	912.34
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	4,200.00
	PCard JE	00001	1020156	419593	5/23/2022	96.00
	PCard JE	00001	1020156	419593	5/23/2022	11.96
	PCard JE	00001	1020156	419593	5/23/2022	10.84
	PCard JE	00001	1020156	419593	5/23/2022	14.64
					Account Total	4,333.44
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	443.97
	PCard JE	00001	1020156	419593	5/23/2022	443.97
					Account Total	887.94
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	45.54
	PCard JE	00001	1020156	419593	5/23/2022	702.08
	PCard JE	00001	1020156	419593	5/23/2022	309.58
	PCard JE	00001	1020156	419593	5/23/2022	309.58
	PCard JE	00001	1020156	419593	5/23/2022	24.16
					Account Total	1,390.94
					Department Total	16,227.03

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	1020156	419593	5/23/2022	39.69
	PCard JE	00001	1020156	419593	5/23/2022	725.64
	PCard JE	00001	1020156	419593	5/23/2022	20.00
					Account Total	785.33
	Heavy Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	160.64
					Account Total	160.64
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	574.47
					Account Total	574.47
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	559.94
					Account Total	559.94
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	457.55
	PCard JE	00001	1020156	419593	5/23/2022	57.71
	PCard JE	00001	1020156	419593	5/23/2022	61.17
	PCard JE	00001	1020156	419593	5/23/2022	328.74
	PCard JE	00001	1020156	419593	5/23/2022	43.80
	PCard JE	00001	1020156	419593	5/23/2022	252.50
	PCard JE	00001	1020156	419593	5/23/2022	227.03
	PCard JE	00001	1020156	419593	5/23/2022	352.80
	PCard JE	00001	1020156	419593	5/23/2022	71.43
	PCard JE	00001	1020156	419593	5/23/2022	138.06
	PCard JE	00001	1020156	419593	5/23/2022	265.85
	PCard JE	00001	1020156	419593	5/23/2022	480.78
	PCard JE	00001	1020156	419593	5/23/2022	21.14
	PCard JE	00001	1020156	419593	5/23/2022	46.26
	PCard JE	00001	1020156	419593	5/23/2022	35.43
	PCard JE	00001	1020156	419593	5/23/2022	35.43
	PCard JE	00001	1020156	419593	5/23/2022	659.08
	PCard JE	00001	1020156	419593	5/23/2022	680.50
	PCard JE	00001	1020156	419593	5/23/2022	21.36

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>
					Account Total	4,236.62
	Other Repair & Maint					
	ALBERT FREI & SONS INC	00001	1020135	419572	6/3/2022	264.44
					Account Total	264.44
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	134.97
					Account Total	134.97
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	571.37
	PCard JE	00001	1020156	419593	5/23/2022	434.11
	PCard JE	00001	1020156	419593	5/23/2022	277.91
	PCard JE	00001	1020156	419593	5/23/2022	379.79
	PCard JE	00001	1020156	419593	5/23/2022	1,112.52
					Account Total	2,775.70
					Department Total	9,492.11

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	1020156	419593	5/23/2022	3,986.50
	PCard JE	00001	1020156	419593	5/23/2022	49.98
	PCard JE	00001	1020156	419593	5/23/2022	71.86
					Account Total	4,108.34
	Gas & Electricity					
	PCard JE	00001	1020156	419593	5/23/2022	789.96
	PCard JE	00001	1020156	419593	5/23/2022	70.55
	XCEL ENERGY	00001	1020237	419740	6/7/2022	141.34
					Account Total	1,001.85
	Improv Other Than Bldgs					
	PCard JE	00001	1020156	419593	5/23/2022	15,888.48
	PCard JE	00001	1020156	419593	5/23/2022	720.48-
	PCard JE	00001	1020156	419593	5/23/2022	7,523.18
					Account Total	22,691.18
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	1,324.07
					Account Total	1,324.07
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	390.35
	PCard JE	00001	1020156	419593	5/23/2022	685.00
	PCard JE	00001	1020156	419593	5/23/2022	71.94
	PCard JE	00001	1020156	419593	5/23/2022	48.12
	PCard JE	00001	1020156	419593	5/23/2022	5.40
					Account Total	1,200.81
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	20.82-
	PCard JE	00001	1020156	419593	5/23/2022	31.37
	PCard JE	00001	1020156	419593	5/23/2022	174.93
					Account Total	185.48
	Vehicle Parts & Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	490.62
	PCard JE	00001	1020156	419593	5/23/2022	211.42
	PCard JE	00001	1020156	419593	5/23/2022	149.75

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	194.08
	PCard JE	00001	1020156	419593	5/23/2022	118.57
	PCard JE	00001	1020156	419593	5/23/2022	891.31
	PCard JE	00001	1020156	419593	5/23/2022	123.76
	PCard JE	00001	1020156	419593	5/23/2022	235.41
	PCard JE	00001	1020156	419593	5/23/2022	24.99
	PCard JE	00001	1020156	419593	5/23/2022	4.17-
	PCard JE	00001	1020156	419593	5/23/2022	1,106.08
	PCard JE	00001	1020156	419593	5/23/2022	15.90
	PCard JE	00001	1020156	419593	5/23/2022	12.62
	PCard JE	00001	1020156	419593	5/23/2022	15.90-
	PCard JE	00001	1020156	419593	5/23/2022	499.00
	PCard JE	00001	1020156	419593	5/23/2022	103.99
	PCard JE	00001	1020156	419593	5/23/2022	446.10
	PCard JE	00001	1020156	419593	5/23/2022	516.00
					Account Total	5,119.53
	Water/Sewer/Sanitation					
	PCard JE	00001	1020156	419593	5/23/2022	3,032.64
	PCard JE	00001	1020156	419593	5/23/2022	339.24
	PCard JE	00001	1020156	419593	5/23/2022	110.00
	PCard JE	00001	1020156	419593	5/23/2022	953.31
	PCard JE	00001	1020156	419593	5/23/2022	953.31
	PCard JE	00001	1020156	419593	5/23/2022	1,210.87
					Account Total	6,599.37
					Department Total	42,230.63

County of Adams
Vendor Payment Report

<u>5041</u>	<u>PKS- Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	FATHERS FORE FAMILIES	00001	1020181	419717	6/7/2022	900.00
	FATHERS FORE FAMILIES	00001	1020182	419717	6/7/2022	1,500.00
	PCard JE	00001	1020156	419593	5/23/2022	4,725.00
					Account Total	<u>7,125.00</u>
					Department Total	<u><u>7,125.00</u></u>

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	1020156	419593	5/23/2022	1,497.99
					Account Total	1,497.99
	Gas & Electricity					
	PCard JE	00001	1020156	419593	5/23/2022	30.00
					Account Total	30.00
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	2,058.00
					Account Total	2,058.00
	Operating Supplies					
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	1020136	419572	6/3/2022	4.60
	PCard JE	00001	1020156	419593	5/23/2022	6.68
	PCard JE	00001	1020156	419593	5/23/2022	205.50
	PCard JE	00001	1020156	419593	5/23/2022	95.78
	PCard JE	00001	1020156	419593	5/23/2022	12.75
	PCard JE	00001	1020156	419593	5/23/2022	348.75
	PCard JE	00001	1020156	419593	5/23/2022	82.28
	PCard JE	00001	1020156	419593	5/23/2022	239.17
	PCard JE	00001	1020156	419593	5/23/2022	61.31
	PCard JE	00001	1020156	419593	5/23/2022	2,951.00
	PCard JE	00001	1020156	419593	5/23/2022	600.00
	PCard JE	00001	1020156	419593	5/23/2022	48.08
					Account Total	4,655.90
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	90.87
	PCard JE	00001	1020156	419593	5/23/2022	50.00
	PCard JE	00001	1020156	419593	5/23/2022	100.00
					Account Total	240.87
	Vehicle Parts & Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	59.76
					Account Total	59.76
	Water/Sewer/Sanitation					
	CRESTVIEW WATER & SANITATION D	00001	1020137	419572	6/3/2022	971.54
	NORTH PECOS WATER & SANITATION	00001	1020238	419740	6/7/2022	42.20

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	654.03
	PCard JE	00001	1020156	419593	5/23/2022	654.03
	PCard JE	00001	1020156	419593	5/23/2022	1,217.44
	PCard JE	00001	1020156	419593	5/23/2022	575.66
	PCard JE	00001	1020156	419593	5/23/2022	3,220.72
	PCard JE	00001	1020156	419593	5/23/2022	549.62
	PCard JE	00001	1020156	419593	5/23/2022	605.91
	PCard JE	00001	1020156	419593	5/23/2022	156.00
	PCard JE	00001	1020156	419593	5/23/2022	1,047.63
	PCard JE	00001	1020156	419593	5/23/2022	259.09
	PCard JE	00001	1020156	419593	5/23/2022	1,217.44
	PCard JE	00001	1020156	419593	5/23/2022	1,102.61
	PCard JE	00001	1020156	419593	5/23/2022	13.21
	PCard JE	00001	1020156	419593	5/23/2022	150.00
					Account Total	12,437.13
					Department Total	20,979.65

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					
	BUSH MELVIN E	00001	1020152	419586	6/3/2022	65.00
	GREEN THOMAS D	00001	1020150	419586	6/3/2022	65.00
	GRONQUIST, CHRISTOPHER L	00001	1020153	419586	6/3/2022	65.00
	HANCOCK FORREST HAYES	00001	1020151	419586	6/3/2022	65.00
	PCard JE	00001	1020156	419593	5/23/2022	300.00
	PCard JE	00001	1020156	419593	5/23/2022	276.75
	PCard JE	00001	1020156	419593	5/23/2022	276.75
	PCard JE	00001	1020156	419593	5/23/2022	425.00
	PCard JE	00001	1020156	419593	5/23/2022	327.00
	VOLLAND MARC LAURENCE	00001	1020154	419586	6/3/2022	65.00
					Account Total	1,930.50
					Department Total	1,930.50

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>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	117.08
					Account Total	117.08
	Printing External					
	SIR SPEEDY	00001	1019711	419152	5/27/2022	245.00
					Account Total	245.00
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	219.89
					Account Total	219.89
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	.02
	PCard JE	00001	1020156	419593	5/23/2022	1,303.60
	PCard JE	00001	1020156	419593	5/23/2022	1,303.60
	PCard JE	00001	1020156	419593	5/23/2022	1,303.58
					Account Total	3,910.80
					Department Total	4,492.77

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	1020156	419593	5/23/2022	149.06
	PCard JE	00001	1020156	419593	5/23/2022	140.20
	PCard JE	00001	1020156	419593	5/23/2022	450.50
	PCard JE	00001	1020156	419593	5/23/2022	271.61
					Account Total	1,011.37
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	300.00
	PCard JE	00001	1020156	419593	5/23/2022	443.61
	PCard JE	00001	1020156	419593	5/23/2022	37.30
					Account Total	780.91
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	11.99
	PCard JE	00001	1020156	419593	5/23/2022	51.50
	PCard JE	00001	1020156	419593	5/23/2022	38.87
	PCard JE	00001	1020156	419593	5/23/2022	925.57
	PCard JE	00001	1020156	419593	5/23/2022	2,824.54
	PCard JE	00001	1020156	419593	5/23/2022	870.00
	PCard JE	00001	1020156	419593	5/23/2022	272.12
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	50.00
	PCard JE	00001	1020156	419593	5/23/2022	1,373.79
	PCard JE	00001	1020156	419593	5/23/2022	558.85
					Account Total	7,017.23
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	1,800.00
					Account Total	1,800.00
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	48.00
					Account Total	48.00
	Telephone					
	PCard JE	00001	1020156	419593	5/23/2022	96.45
	PCard JE	00001	1020156	419593	5/23/2022	96.42
					Account Total	192.87

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>
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	99.63
	PCard JE	00001	1020156	419593	5/23/2022	443.61
	PCard JE	00001	1020156	419593	5/23/2022	34.00
	PCard JE	00001	1020156	419593	5/23/2022	403.68
					Account Total	980.92
					Department Total	<u>11,831.30</u>

County of Adams
Vendor Payment Report

<u>2030B0542700</u>	<u>PSSF Adoption Promo and Suppor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	<u>38.97</u>
					Account Total	<u>38.97</u>
					Department Total	<u><u>38.97</u></u>

County of Adams
Vendor Payment Report

<u>4016</u>	<u>Public Health Implementation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	33.87
	PCard JE	00001	1020156	419593	5/23/2022	244.87
	PCard JE	00001	1020156	419593	5/23/2022	4.46
	PCard JE	00001	1020156	419593	5/23/2022	13.38
	PCard JE	00001	1020156	419593	5/23/2022	45.37
					Account Total	341.95
					Department Total	341.95

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>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	<u>35.97</u>
					Account Total	<u>35.97</u>
					Department Total	<u><u>35.97</u></u>

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1020156	419593	5/23/2022	427.12
	PCard JE	00013	1020156	419593	5/23/2022	7.99-
	PCard JE	00013	1020156	419593	5/23/2022	51.00
					Account Total	470.13
	Minor Equipment					
	PCard JE	00013	1020156	419593	5/23/2022	22.39
					Account Total	22.39
	Operating Supplies					
	PCard JE	00013	1020156	419593	5/23/2022	130.58
	PCard JE	00013	1020156	419593	5/23/2022	43.82
	PCard JE	00013	1020156	419593	5/23/2022	129.65
	PCard JE	00013	1020156	419593	5/23/2022	16.25
	PCard JE	00013	1020156	419593	5/23/2022	152.06
					Account Total	472.36
	Other Communications					
	PCard JE	00013	1020156	419593	5/23/2022	300.00
	PCard JE	00013	1020156	419593	5/23/2022	150.00
					Account Total	450.00
					Department Total	1,414.88

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	HC PECK & ASSOCIATES INC	00013	1020199	419730	6/7/2022	<u>240,143.00</u>
					Account Total	<u>240,143.00</u>
					Department Total	<u><u>240,143.00</u></u>

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>
	Education & Training					
	PCard JE	00013	1020156	419593	5/23/2022	225.00
	PCard JE	00013	1020156	419593	5/23/2022	25.00
	PCard JE	00013	1020156	419593	5/23/2022	225.00
	PCard JE	00013	1020156	419593	5/23/2022	225.00
	PCard JE	00013	1020156	419593	5/23/2022	122.90-
	PCard JE	00013	1020156	419593	5/23/2022	122.90
					Account Total	700.00
	Other Communications					
	PCard JE	00013	1020156	419593	5/23/2022	1,457.72
	PCard JE	00013	1020156	419593	5/23/2022	1,000.00
					Account Total	2,457.72
					Department Total	3,157.72

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	1020156	419593	5/23/2022	139.97
					Account Total	139.97
	Education & Training					
	PCard JE	00013	1020156	419593	5/23/2022	1,315.00
	PCard JE	00013	1020156	419593	5/23/2022	250.00
					Account Total	1,565.00
	Membership Dues					
	PCard JE	00013	1020156	419593	5/23/2022	135.00
	PCard JE	00013	1020156	419593	5/23/2022	135.00
					Account Total	270.00
	Other Communications					
	PCard JE	00013	1020156	419593	5/23/2022	196.00
	PCard JE	00013	1020156	419593	5/23/2022	200.00
					Account Total	396.00
					Department Total	2,370.97

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>
	Debris Removal					
	PCard JE	00013	1020156	419593	5/23/2022	756.91
	PCard JE	00013	1020156	419593	5/23/2022	300.00
	PCard JE	00013	1020156	419593	5/23/2022	1,120.00
	PCard JE	00013	1020156	419593	5/23/2022	810.00
					Account Total	2,986.91
	Education & Training					
	PCard JE	00013	1020156	419593	5/23/2022	205.00
	PCard JE	00013	1020156	419593	5/23/2022	205.00
	PCard JE	00013	1020156	419593	5/23/2022	405.00
	PCard JE	00013	1020156	419593	5/23/2022	405.00
	PCard JE	00013	1020156	419593	5/23/2022	405.00-
	PCard JE	00013	1020156	419593	5/23/2022	405.00-
					Account Total	410.00
	Ice Control Material					
	CENTRAL SALT LLC	00013	1020428	420002	6/9/2022	.01-
					Account Total	.01-
	Minor Equipment					
	PCard JE	00013	1020156	419593	5/23/2022	45.88
	PCard JE	00013	1020156	419593	5/23/2022	53.98
	PCard JE	00013	1020156	419593	5/23/2022	200.00
	PCard JE	00013	1020156	419593	5/23/2022	200.00
	PCard JE	00013	1020156	419593	5/23/2022	280.00
	PCard JE	00013	1020156	419593	5/23/2022	150.00
					Account Total	929.86
	Operating Supplies					
	PCard JE	00013	1020156	419593	5/23/2022	54.00
	PCard JE	00013	1020156	419593	5/23/2022	267.50
	PCard JE	00013	1020156	419593	5/23/2022	199.30
	PCard JE	00013	1020156	419593	5/23/2022	83.84
	PCard JE	00013	1020156	419593	5/23/2022	900.96
					Account Total	1,505.60
	Other Communications					
	PCard JE	00013	1020156	419593	5/23/2022	200.00

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00013	1020156	419593	5/23/2022	200.00
					Account Total	400.00
	Pothole Asphalt					
	PCard JE	00013	1020156	419593	5/23/2022	193.12
	PCard JE	00013	1020156	419593	5/23/2022	92.40
	PCard JE	00013	1020156	419593	5/23/2022	285.98
	PCard JE	00013	1020156	419593	5/23/2022	101.18
	PCard JE	00013	1020156	419593	5/23/2022	190.34
	PCard JE	00013	1020156	419593	5/23/2022	123.35
	PCard JE	00013	1020156	419593	5/23/2022	145.07
	PCard JE	00013	1020156	419593	5/23/2022	170.02
	PCard JE	00013	1020156	419593	5/23/2022	188.95
	PCard JE	00013	1020156	419593	5/23/2022	142.30
					Account Total	1,632.71
	Printing External					
	PCard JE	00013	1020156	419593	5/23/2022	440.00
					Account Total	440.00
	Repair & Maint Supplies					
	PCard JE	00013	1020156	419593	5/23/2022	44.26
	PCard JE	00013	1020156	419593	5/23/2022	202.02
	PCard JE	00013	1020156	419593	5/23/2022	161.88
	PCard JE	00013	1020156	419593	5/23/2022	107.10
	PCard JE	00013	1020156	419593	5/23/2022	38.50
	PCard JE	00013	1020156	419593	5/23/2022	100.14
	PCard JE	00013	1020156	419593	5/23/2022	307.16
	PCard JE	00013	1020156	419593	5/23/2022	368.61
	PCard JE	00013	1020156	419593	5/23/2022	660.00
	PCard JE	00013	1020156	419593	5/23/2022	303.40
	PCard JE	00013	1020156	419593	5/23/2022	231.26
	PCard JE	00013	1020156	419593	5/23/2022	288.67
	PCard JE	00013	1020156	419593	5/23/2022	24.94
	PCard JE	00013	1020156	419593	5/23/2022	50.96
					Account Total	2,888.90
	Telephone					
	PCard JE	00013	1020156	419593	5/23/2022	390.51

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	390.51
	Uniforms & Cleaning					
	PCard JE	00013	1020156	419593	5/23/2022	132.00
	PCard JE	00013	1020156	419593	5/23/2022	66.00
					Account Total	198.00
	Water/Sewer/Sanitation					
	PCard JE	00013	1020156	419593	5/23/2022	382.76
					Account Total	382.76
					Department Total	<u>12,165.24</u>

County of Adams
Vendor Payment Report

<u>1037</u>	<u>PW - Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	100.00
	PCard JE	00001	1020156	419593	5/23/2022	100.00
					Account Total	<u>200.00</u>
					Department Total	<u><u>200.00</u></u>

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-Books					
	PCard JE	00035	1020156	419593	5/23/2022	97.33
					Account Total	97.33
	Supp Svcs-Insurance Premiums					
	PCard JE	00035	1020156	419593	5/23/2022	4.50-
					Account Total	4.50-
	Supp Svcs-Utilities					
	PCard JE	00035	1020156	419593	5/23/2022	447.58
					Account Total	447.58
					Department Total	540.41

County of Adams
Vendor Payment Report

<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	14.16
					Account Total	14.16
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	48.00
					Account Total	48.00
	Subscrip/Publications					
	PCard JE	00001	1020156	419593	5/23/2022	400.00
					Account Total	400.00
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	745.64
					Account Total	745.64
					Department Total	<u>1,207.80</u>

County of Adams
Vendor Payment Report

<u>97975</u>	<u>RESEA Program-FY16</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	1020123	419481	6/2/2022	<u>9.54</u>
					Account Total	<u>9.54</u>
					Department Total	<u><u>9.54</u></u>

County of Adams
Vendor Payment Report

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALFRED BENESCH & CO	00013	1020343	419911	6/8/2022	5,388.63
	ARBORFORCE LLC	00013	1020420	420002	6/9/2022	12,084.00
	CENTRAL SALT LLC	00013	1020428	420002	6/9/2022	3,879.16
	CENTRAL SALT LLC	00013	1020428	420002	6/9/2022	638.56
	ELITE SURFACE INFRASTRUCTURE	00013	1020348	419911	6/8/2022	458,614.94
	JK TRANSPORTS INC	00013	1020391	420002	6/9/2022	6,556.25
	JK TRANSPORTS INC	00013	1020392	420002	6/9/2022	8,131.25
	JK TRANSPORTS INC	00013	1020393	420002	6/9/2022	5,873.75
	JK TRANSPORTS INC	00013	1020395	420002	6/9/2022	6,513.75
	JK TRANSPORTS INC	00013	1020396	420002	6/9/2022	2,270.00
	JK TRANSPORTS INC	00013	1020397	420002	6/9/2022	2,742.50
	JK TRANSPORTS INC	00013	1020399	420002	6/9/2022	2,853.75
	JK TRANSPORTS INC	00013	1020400	420002	6/9/2022	5,946.25
	JK TRANSPORTS INC	00013	1020401	420002	6/9/2022	4,580.00
	JK TRANSPORTS INC	00013	1020402	420002	6/9/2022	4,645.00
	JK TRANSPORTS INC	00013	1020403	420002	6/9/2022	3,018.75
	JK TRANSPORTS INC	00013	1020404	420002	6/9/2022	5,235.00
	JK TRANSPORTS INC	00013	1020405	420002	6/9/2022	4,757.50
	JK TRANSPORTS INC	00013	1020406	420002	6/9/2022	5,693.75
	JK TRANSPORTS INC	00013	1020407	420002	6/9/2022	3,167.50
	JK TRANSPORTS INC	00013	1020408	420002	6/9/2022	3,177.50
	JK TRANSPORTS INC	00013	1020409	420002	6/9/2022	3,968.75
	JK TRANSPORTS INC	00013	1020410	420002	6/9/2022	4,267.50
	JK TRANSPORTS INC	00013	1020411	420002	6/9/2022	6,402.50
	JK TRANSPORTS INC	00013	1020412	420002	6/9/2022	8,823.75
	JK TRANSPORTS INC	00013	1020413	420002	6/9/2022	5,197.50
	JK TRANSPORTS INC	00013	1020414	420002	6/9/2022	4,175.00
	JK TRANSPORTS INC	00013	1020415	420002	6/9/2022	5,207.50
	JK TRANSPORTS INC	00013	1020416	420002	6/9/2022	6,572.50
	JK TRANSPORTS INC	00013	1020417	420002	6/9/2022	4,281.25
	JK TRANSPORTS INC	00013	1020418	420002	6/9/2022	3,848.75
	KUMAR & ASSOCIATES INC	00013	1020336	419911	6/8/2022	2,102.00
	WHITESIDES BOOTS & WESTERN CLO	00013	1020384	420002	6/9/2022	4,625.75
	WHITESIDES BOOTS & WESTERN CLO	00013	1020385	420002	6/9/2022	2,874.25
	WHITESIDES BOOTS & WESTERN CLO	00013	1020385	420002	6/9/2022	1,516.50

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>
	WHITESIDES BOOTS & WESTERN CLO	00013	1020388	420002	6/9/2022	4,133.67
					Account Total	<u>623,764.96</u>
	Retainages Payable					
	ELITE SURFACE INFRASTRUCTURE	00013	1020348	419911	6/8/2022	22,930.75-
					Account Total	<u>22,930.75-</u>
					Department Total	<u><u>600,834.21</u></u>

County of Adams
Vendor Payment Report

<u>300005007000</u>	<u>Self Suff Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	3.38
	PCard JE	00015	1020156	419593	5/23/2022	3.38
					Account Total	<u>6.76</u>
					Department Total	<u><u>6.76</u></u>

County of Adams
Vendor Payment Report

<u>3000P9999900</u>	<u>Self Suff Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1020156	419593	5/23/2022	138.58
	PCard JE	00015	1020156	419593	5/23/2022	23.66
					Account Total	<u>162.24</u>
					Department Total	<u><u>162.24</u></u>

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>
	Minor Equipment					
	PCard JE	00050	1020156	419593	5/23/2022	2,000.00
					Account Total	2,000.00
	Operating Supplies					
	PCard JE	00050	1020156	419593	5/23/2022	754.26
	PCard JE	00050	1020156	419593	5/23/2022	211.96
	PCard JE	00050	1020156	419593	5/23/2022	22.98
	PCard JE	00050	1020156	419593	5/23/2022	102.12
	PCard JE	00050	1020156	419593	5/23/2022	1,299.99
	PCard JE	00050	1020156	419593	5/23/2022	59.98
	PCard JE	00050	1020156	419593	5/23/2022	182.13
	PCard JE	00050	1020156	419593	5/23/2022	55.00
					Account Total	2,688.42
					Department Total	4,688.42

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	1020156	419593	5/23/2022	276.00
					Account Total	276.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	800.00
	PCard JE	00001	1020156	419593	5/23/2022	16.53
	PCard JE	00001	1020156	419593	5/23/2022	92.65
	PCard JE	00001	1020156	419593	5/23/2022	217.72
	PCard JE	00001	1020156	419593	5/23/2022	236.64
	PCard JE	00001	1020156	419593	5/23/2022	313.18
	PCard JE	00001	1020156	419593	5/23/2022	79.98
	PCard JE	00001	1020156	419593	5/23/2022	37.86
	PCard JE	00001	1020156	419593	5/23/2022	15.04
					Account Total	1,809.60
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	128.99
					Account Total	128.99
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	39.07
					Account Total	39.07
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	465.73
					Account Total	465.73
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	471.05
	PCard JE	00001	1020156	419593	5/23/2022	675.87
	PCard JE	00001	1020156	419593	5/23/2022	75.00
					Account Total	1,221.92
					Department Total	3,941.31

County of Adams
Vendor Payment Report

<u>2070</u>	<u>SHF - Booking Fee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COMMUNITY REACH CENTER	00001	1020188	419725	6/7/2022	901.38
	COMMUNITY REACH CENTER	00001	1020189	419725	6/7/2022	4,521.97
	COMMUNITY REACH CENTER	00001	1020263	419725	6/7/2022	35.10
					Account Total	<u>5,458.45</u>
					Department Total	<u><u>5,458.45</u></u>

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	38.18
	PCard JE	00001	1020156	419593	5/23/2022	15.43
	PCard JE	00001	1020156	419593	5/23/2022	154.96
	PCard JE	00001	1020156	419593	5/23/2022	141.73
					Account Total	<u>350.30</u>
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	688.00
	PCard JE	00001	1020156	419593	5/23/2022	965.00
	PCard JE	00001	1020156	419593	5/23/2022	500.00
	PCard JE	00001	1020156	419593	5/23/2022	158.40
	PCard JE	00001	1020156	419593	5/23/2022	158.88
	PCard JE	00001	1020156	419593	5/23/2022	103.90
	PCard JE	00001	1020156	419593	5/23/2022	108.30
					Account Total	<u>2,682.48</u>
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	1,395.54
					Account Total	<u>1,395.54</u>
					Department Total	<u><u>4,428.32</u></u>

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	9.00
	PCard JE	00001	1020156	419593	5/23/2022	9.00
	PCard JE	00001	1020156	419593	5/23/2022	8.00
	PCard JE	00001	1020156	419593	5/23/2022	8.00
	PCard JE	00001	1020156	419593	5/23/2022	7.00
	PCard JE	00001	1020156	419593	5/23/2022	16.00
	PCard JE	00001	1020156	419593	5/23/2022	16.00
	PCard JE	00001	1020156	419593	5/23/2022	16.00
	PCard JE	00001	1020156	419593	5/23/2022	9.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	11.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	9.00
	PCard JE	00001	1020156	419593	5/23/2022	9.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	9.00
	PCard JE	00001	1020156	419593	5/23/2022	12.00
	PCard JE	00001	1020156	419593	5/23/2022	12.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	10.45
	PCard JE	00001	1020156	419593	5/23/2022	16.00
	PCard JE	00001	1020156	419593	5/23/2022	16.00
	PCard JE	00001	1020156	419593	5/23/2022	16.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	12.00
	PCard JE	00001	1020156	419593	5/23/2022	13.00
					Account Total	559.41
	Education & Training					
	J. BROWER PSYCHOLOGICAL SERVIC	00001	1020186	419725	6/7/2022	3,000.00
	PCard JE	00001	1020156	419593	5/23/2022	1,535.00
	PCard JE	00001	1020156	419593	5/23/2022	1,535.00
	PCard JE	00001	1020156	419593	5/23/2022	1,200.00
	PCard JE	00001	1020156	419593	5/23/2022	1,695.00
					Account Total	8,965.00

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>
	Maintenance Contracts					
	CI TECHNOLOGIES	00001	1020190	419725	6/7/2022	4,881.55
					Account Total	4,881.55
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	3,129.52
					Account Total	3,129.52
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	953.07
	PCard JE	00001	1020156	419593	5/23/2022	96.08
	PCard JE	00001	1020156	419593	5/23/2022	48.00
	PCard JE	00001	1020156	419593	5/23/2022	264.05
	PCard JE	00001	1020156	419593	5/23/2022	14.49
	PCard JE	00001	1020156	419593	5/23/2022	22.92
	PCard JE	00001	1020156	419593	5/23/2022	36.12
	PCard JE	00001	1020156	419593	5/23/2022	60.00
	PCard JE	00001	1020156	419593	5/23/2022	7.36
	PCard JE	00001	1020156	419593	5/23/2022	115.00
	PCard JE	00001	1020156	419593	5/23/2022	112.96
	PCard JE	00001	1020156	419593	5/23/2022	115.99
	PCard JE	00001	1020156	419593	5/23/2022	115.99-
	PCard JE	00001	1020156	419593	5/23/2022	71.96
	PCard JE	00001	1020156	419593	5/23/2022	11.90-
	PCard JE	00001	1020156	419593	5/23/2022	209.95
	PCard JE	00001	1020156	419593	5/23/2022	7.50
	PCard JE	00001	1020156	419593	5/23/2022	9.20
	PCard JE	00001	1020156	419593	5/23/2022	122.34
	PCard JE	00001	1020156	419593	5/23/2022	5.87
	PCard JE	00001	1020156	419593	5/23/2022	78.20
	PCard JE	00001	1020156	419593	5/23/2022	29.75
	PCard JE	00001	1020156	419593	5/23/2022	3,816.90
	PCard JE	00001	1020156	419593	5/23/2022	193.08
	PCard JE	00001	1020156	419593	5/23/2022	585.62
	PCard JE	00001	1020156	419593	5/23/2022	41.10
	PCard JE	00001	1020156	419593	5/23/2022	159.99
	PCard JE	00001	1020156	419593	5/23/2022	34.70

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	1020156	419593	5/23/2022	11.37
	PCard JE	00001	1020156	419593	5/23/2022	35.94
	PCard JE	00001	1020156	419593	5/23/2022	34.58
	PCard JE	00001	1020156	419593	5/23/2022	547.57
	PCard JE	00001	1020156	419593	5/23/2022	122.65
	PCard JE	00001	1020156	419593	5/23/2022	69.96
	PCard JE	00001	1020156	419593	5/23/2022	8.43
	PCard JE	00001	1020156	419593	5/23/2022	31.17
	PCard JE	00001	1020156	419593	5/23/2022	1,299.60
	PCard JE	00001	1020156	419593	5/23/2022	138.57
	PCard JE	00001	1020156	419593	5/23/2022	34.59
					Account Total	9,418.74
	Other Communications					
	PCard JE	00001	1020156	419593	5/23/2022	180.36
					Account Total	180.36
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	550.00
					Account Total	550.00
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	11.70
	PCard JE	00001	1020156	419593	5/23/2022	17.05
					Account Total	28.75
	Public Relations					
	PCard JE	00001	1020156	419593	5/23/2022	150.00
	PCard JE	00001	1020156	419593	5/23/2022	200.00
	PCard JE	00001	1020156	419593	5/23/2022	450.00
	PCard JE	00001	1020156	419593	5/23/2022	2,500.00
					Account Total	3,300.00
	Special Events					
	PCard JE	00001	1020156	419593	5/23/2022	65.03-
	PCard JE	00001	1020156	419593	5/23/2022	961.61
	PCard JE	00001	1020156	419593	5/23/2022	54.14
	PCard JE	00001	1020156	419593	5/23/2022	1,230.00
	PCard JE	00001	1020156	419593	5/23/2022	178.75

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	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	231.65
	PCard JE	00001	1020156	419593	5/23/2022	250.96
	PCard JE	00001	1020156	419593	5/23/2022	15.00
	PCard JE	00001	1020156	419593	5/23/2022	15.00
	PCard JE	00001	1020156	419593	5/23/2022	389.97
	PCard JE	00001	1020156	419593	5/23/2022	389.97
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	20.00
	PCard JE	00001	1020156	419593	5/23/2022	23.46-
	PCard JE	00001	1020156	419593	5/23/2022	336.23
	PCard JE	00001	1020156	419593	5/23/2022	1,134.00
	PCard JE	00001	1020156	419593	5/23/2022	56.72
					Account Total	5,928.30
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	127.85
	PCard JE	00001	1020156	419593	5/23/2022	16.46
					Account Total	144.31
					Department Total	43,512.28

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	1020156	419593	5/23/2022	28.95
	PCard JE	00001	1020156	419593	5/23/2022	369.90
	PCard JE	00001	1020156	419593	5/23/2022	5.93
					Account Total	<u>404.78</u>
	Sheriff's Fees					
	CHAVEZ MOLINA BLANCA	00001	1020168	419652	6/6/2022	19.00
	GPS SERVERS LLC	00001	1020167	419652	6/6/2022	19.00
	GRINER LEGAL	00001	1020169	419652	6/6/2022	2.50
	HALSTEAD LAW	00001	1020162	419652	6/6/2022	87.00
	MCNEILE PAPPAS PC	00001	1020161	419652	6/6/2022	19.00
	MIDLAND CREDIT MANAGEMENT INC	00001	1020165	419652	6/6/2022	19.00
	NELSON AND KENNARD	00001	1020163	419652	6/6/2022	19.00
	NELSON AND KENNARD	00001	1020164	419652	6/6/2022	19.00
	RYAN JASON	00001	1020170	419652	6/6/2022	19.00
	STOKES AND WOLF	00001	1020166	419652	6/6/2022	19.00
					Account Total	<u>241.50</u>
					Department Total	<u><u>646.28</u></u>

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1020156	419593	5/23/2022	17.00
	PCard JE	00001	1020156	419593	5/23/2022	29.95
	PCard JE	00001	1020156	419593	5/23/2022	46.95
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
					Account Total	113.90
	Licenses and Fees					
	PCard JE	00001	1020156	419593	5/23/2022	816.88
					Account Total	816.88
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	21.98
					Account Total	31.98
	Other Professional Serv					
	TYGRETTE DEBRA R	00001	1020193	419725	6/7/2022	270.00
					Account Total	270.00
					Department Total	1,232.76

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	1020156	419593	5/23/2022	109.03
	PCard JE	00001	1020156	419593	5/23/2022	104.92
	PCard JE	00001	1020156	419593	5/23/2022	23.97
	PCard JE	00001	1020156	419593	5/23/2022	30.70
	PCard JE	00001	1020156	419593	5/23/2022	193.24
					Account Total	461.86
	Equipment Rental					
	PCard JE	00001	1020156	419593	5/23/2022	411.56
					Account Total	411.56
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1020191	419725	6/7/2022	88.56
					Account Total	88.56
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	990.00
					Account Total	990.00
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	729.99
					Account Total	729.99
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	75.92
	PCard JE	00001	1020156	419593	5/23/2022	152.95
	PCard JE	00001	1020156	419593	5/23/2022	95.98
	PCard JE	00001	1020156	419593	5/23/2022	99.92
	PCard JE	00001	1020156	419593	5/23/2022	399.04
	PCard JE	00001	1020156	419593	5/23/2022	15.99
	PCard JE	00001	1020156	419593	5/23/2022	75.94
	PCard JE	00001	1020156	419593	5/23/2022	29.64
	PCard JE	00001	1020156	419593	5/23/2022	389.32
	PCard JE	00001	1020156	419593	5/23/2022	497.51
	PCard JE	00001	1020156	419593	5/23/2022	472.88
	PCard JE	00001	1020156	419593	5/23/2022	400.00
	PCard JE	00001	1020156	419593	5/23/2022	361.52
					Account Total	3,066.61

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>
	Other Communications					
	CENTURY LINK	00001	1020187	419725	6/7/2022	153.89
					Account Total	153.89
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	77.50
					Account Total	77.50
	Postage & Freight					
	PCard JE	00001	1020156	419593	5/23/2022	49.20
					Account Total	49.20
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	65.00
	PCard JE	00001	1020156	419593	5/23/2022	65.00
					Account Total	130.00
					Department Total	6,159.17

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1020156	419593	5/23/2022	8.00
	PCard JE	00001	1020156	419593	5/23/2022	8.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	6.00
	PCard JE	00001	1020156	419593	5/23/2022	39.99
	PCard JE	00001	1020156	419593	5/23/2022	39.99
	PCard JE	00001	1020156	419593	5/23/2022	6.00
					Account Total	173.98
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	179.00
	PCard JE	00001	1020156	419593	5/23/2022	359.00
	PCard JE	00001	1020156	419593	5/23/2022	259.00
	PCard JE	00001	1020156	419593	5/23/2022	490.00
	PCard JE	00001	1020156	419593	5/23/2022	199.00
	PCard JE	00001	1020156	419593	5/23/2022	259.00
	PCard JE	00001	1020156	419593	5/23/2022	375.00
	PCard JE	00001	1020156	419593	5/23/2022	259.00
	PCard JE	00001	1020156	419593	5/23/2022	259.00
					Account Total	2,638.00
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1020191	419725	6/7/2022	596.14
					Account Total	596.14
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	1,410.00

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	1,410.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	102.52-
	PCard JE	00001	1020156	419593	5/23/2022	86.91
	PCard JE	00001	1020156	419593	5/23/2022	34.57
	PCard JE	00001	1020156	419593	5/23/2022	138.66
	PCard JE	00001	1020156	419593	5/23/2022	506.40
	PCard JE	00001	1020156	419593	5/23/2022	869.68
	PCard JE	00001	1020156	419593	5/23/2022	303.45
	PCard JE	00001	1020156	419593	5/23/2022	210.50
	PCard JE	00001	1020156	419593	5/23/2022	1,254.00
	PCard JE	00001	1020156	419593	5/23/2022	17.40
	PCard JE	00001	1020156	419593	5/23/2022	11.60
	PCard JE	00001	1020156	419593	5/23/2022	69.95
	PCard JE	00001	1020156	419593	5/23/2022	745.98
	PCard JE	00001	1020156	419593	5/23/2022	48.12
	PCard JE	00001	1020156	419593	5/23/2022	50.00
	PCard JE	00001	1020156	419593	5/23/2022	42.78
	PCard JE	00001	1020156	419593	5/23/2022	47.40
	PCard JE	00001	1020156	419593	5/23/2022	113.90
	PCard JE	00001	1020156	419593	5/23/2022	19.41
	PCard JE	00001	1020156	419593	5/23/2022	37.50
	PCard JE	00001	1020156	419593	5/23/2022	60.00
	PCard JE	00001	1020156	419593	5/23/2022	1,310.49
	PCard JE	00001	1020156	419593	5/23/2022	21.95
	PCard JE	00001	1020156	419593	5/23/2022	345.16
	PCard JE	00001	1020156	419593	5/23/2022	114.53
	PCard JE	00001	1020156	419593	5/23/2022	139.95
	PCard JE	00001	1020156	419593	5/23/2022	47.38
	PCard JE	00001	1020156	419593	5/23/2022	64.50
	PCard JE	00001	1020156	419593	5/23/2022	929.23
	PCard JE	00001	1020156	419593	5/23/2022	3,359.20
	PCard JE	00001	1020156	419593	5/23/2022	3,191.20
	PCard JE	00001	1020156	419593	5/23/2022	1,648.33
	PCard JE	00001	1020156	419593	5/23/2022	2,182.51
	PCard JE	00001	1020156	419593	5/23/2022	629.00

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	8.85
	PCard JE	00001	1020156	419593	5/23/2022	388.50
	PCard JE	00001	1020156	419593	5/23/2022	70.50
	PCard JE	00001	1020156	419593	5/23/2022	25.45
	PCard JE	00001	1020156	419593	5/23/2022	28.25
	PCard JE	00001	1020156	419593	5/23/2022	25.10
	PCard JE	00001	1020156	419593	5/23/2022	139.65
	PCard JE	00001	1020156	419593	5/23/2022	33.98
	PCard JE	00001	1020156	419593	5/23/2022	684.90
	PCard JE	00001	1020156	419593	5/23/2022	147.79
	PCard JE	00001	1020156	419593	5/23/2022	286.04
	PCard JE	00001	1020156	419593	5/23/2022	178.92
	PCard JE	00001	1020156	419593	5/23/2022	3,000.00
	PCard JE	00001	1020156	419593	5/23/2022	3,138.50
	PCard JE	00001	1020156	419593	5/23/2022	4,913.86
	PCard JE	00001	1020156	419593	5/23/2022	873.44
	PCard JE	00001	1020156	419593	5/23/2022	153.78-
					Account Total	32,339.07
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	48.00
	PCard JE	00001	1020156	419593	5/23/2022	48.00
	PCard JE	00001	1020156	419593	5/23/2022	48.00
					Account Total	144.00
	Repair & Maint Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	116.60-
	PCard JE	00001	1020156	419593	5/23/2022	60.85
	PCard JE	00001	1020156	419593	5/23/2022	7.59
	PCard JE	00001	1020156	419593	5/23/2022	933.83
					Account Total	885.67
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	553.96
	PCard JE	00001	1020156	419593	5/23/2022	40.00
	PCard JE	00001	1020156	419593	5/23/2022	40.00

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1020156	419593	5/23/2022	411.96
	PCard JE	00001	1020156	419593	5/23/2022	240.00
	PCard JE	00001	1020156	419593	5/23/2022	54.93
					Account Total	<u>1,360.85</u>
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	73.71
	PCard JE	00001	1020156	419593	5/23/2022	17.03
	PCard JE	00001	1020156	419593	5/23/2022	16.46
					Account Total	<u>107.20</u>
					Department Total	<u><u>39,654.91</u></u>

County of Adams
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	109.99
					Account Total	109.99
					Department Total	109.99

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	1020156	419593	5/23/2022	419.00
					Account Total	419.00
	Maintenance Contracts					
	PCard JE	00001	1020156	419593	5/23/2022	4,300.00
					Account Total	4,300.00
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	349.99
	PCard JE	00001	1020156	419593	5/23/2022	14.99
	PCard JE	00001	1020156	419593	5/23/2022	84.37
	PCard JE	00001	1020156	419593	5/23/2022	21.57
	PCard JE	00001	1020156	419593	5/23/2022	186.08
	PCard JE	00001	1020156	419593	5/23/2022	17.98
	PCard JE	00001	1020156	419593	5/23/2022	925.73
	PCard JE	00001	1020156	419593	5/23/2022	131.70
	PCard JE	00001	1020156	419593	5/23/2022	236.64
					Account Total	1,969.05
	Software and Licensing					
	PCard JE	00001	1020156	419593	5/23/2022	2,495.00
					Account Total	2,495.00
					Department Total	9,183.05

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>
	Business Meetings					
	PCard JE	00001	1020156	419593	5/23/2022	84.30
	PCard JE	00001	1020156	419593	5/23/2022	166.87
	PCard JE	00001	1020156	419593	5/23/2022	122.05
	PCard JE	00001	1020156	419593	5/23/2022	75.66
					Account Total	448.88
	Education & Training					
	PCard JE	00001	1020156	419593	5/23/2022	848.00
	PCard JE	00001	1020156	419593	5/23/2022	259.00
	PCard JE	00001	1020156	419593	5/23/2022	375.00
	PCard JE	00001	1020156	419593	5/23/2022	294.00-
	PCard JE	00001	1020156	419593	5/23/2022	294.00-
					Account Total	894.00
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1020191	419725	6/7/2022	208.28
					Account Total	208.28
	Medical Services					
	PCard JE	00001	1020156	419593	5/23/2022	119.64
					Account Total	119.64
	Minor Equipment					
	PCard JE	00001	1020156	419593	5/23/2022	950.00
	PCard JE	00001	1020156	419593	5/23/2022	2,100.00
					Account Total	3,050.00
	Office Furniture					
	PCard JE	00001	1020156	419593	5/23/2022	1,105.96
					Account Total	1,105.96
	Operating Supplies					
	BEARCOM	00001	1020185	419725	6/7/2022	6,083.81
	PCard JE	00001	1020156	419593	5/23/2022	112.40
	PCard JE	00001	1020156	419593	5/23/2022	19.39
	PCard JE	00001	1020156	419593	5/23/2022	6.15
	PCard JE	00001	1020156	419593	5/23/2022	38.98
	PCard JE	00001	1020156	419593	5/23/2022	74.50
	PCard JE	00001	1020156	419593	5/23/2022	169.48

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	1020156	419593	5/23/2022	270.80-
	PCard JE	00001	1020156	419593	5/23/2022	135.40-
	PCard JE	00001	1020156	419593	5/23/2022	135.40-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	108.32-
	PCard JE	00001	1020156	419593	5/23/2022	54.16-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	54.16-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	54.16-
	PCard JE	00001	1020156	419593	5/23/2022	54.16-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	81.24-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	27.08-
	PCard JE	00001	1020156	419593	5/23/2022	108.32-
	PCard JE	00001	1020156	419593	5/23/2022	81.24-
	PCard JE	00001	1020156	419593	5/23/2022	216.64-
	PCard JE	00001	1020156	419593	5/23/2022	135.40-
	PCard JE	00001	1020156	419593	5/23/2022	16.43
	PCard JE	00001	1020156	419593	5/23/2022	185.77
	PCard JE	00001	1020156	419593	5/23/2022	35.91
	PCard JE	00001	1020156	419593	5/23/2022	9.65
	PCard JE	00001	1020156	419593	5/23/2022	2,876.06
	PCard JE	00001	1020156	419593	5/23/2022	29.90
	PCard JE	00001	1020156	419593	5/23/2022	149.99
	PCard JE	00001	1020156	419593	5/23/2022	41.70
	PCard JE	00001	1020156	419593	5/23/2022	83.73
	PCard JE	00001	1020156	419593	5/23/2022	94.98
	PCard JE	00001	1020156	419593	5/23/2022	59.94

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	1020156	419593	5/23/2022	1,439.82
	PCard JE	00001	1020156	419593	5/23/2022	21.48
	PCard JE	00001	1020156	419593	5/23/2022	98.65
	PCard JE	00001	1020156	419593	5/23/2022	327.66
	PCard JE	00001	1020156	419593	5/23/2022	135.52
	PCard JE	00001	1020156	419593	5/23/2022	16.51
	PCard JE	00001	1020156	419593	5/23/2022	10.00
	PCard JE	00001	1020156	419593	5/23/2022	5.97
	PCard JE	00001	1020156	419593	5/23/2022	250.00
	PCard JE	00001	1020156	419593	5/23/2022	13.66
	PCard JE	00001	1020156	419593	5/23/2022	29.92
					Account Total	10,623.60
	Other Communications					
	AT&T MOBILITY LLC	00001	1020194	419725	6/7/2022	3,380.85
	PCard JE	00001	1020156	419593	5/23/2022	2,820.15
	PCard JE	00001	1020156	419593	5/23/2022	389.70
	PCard JE	00001	1020156	419593	5/23/2022	979.30
	PCard JE	00001	1020156	419593	5/23/2022	12.99
					Account Total	7,582.99
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	322.75
					Account Total	322.75
	Printing External					
	PCard JE	00001	1020156	419593	5/23/2022	977.00
					Account Total	977.00
	Travel & Transportation					
	PCard JE	00001	1020156	419593	5/23/2022	30.00-
	PCard JE	00001	1020156	419593	5/23/2022	30.00-
	PCard JE	00001	1020156	419593	5/23/2022	447.20-
	PCard JE	00001	1020156	419593	5/23/2022	30.00-
	PCard JE	00001	1020156	419593	5/23/2022	30.00-
	PCard JE	00001	1020156	419593	5/23/2022	447.20-
	PCard JE	00001	1020156	419593	5/23/2022	20.00-
	PCard JE	00001	1020156	419593	5/23/2022	20.00-
					Account Total	1,054.40-

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>
	Uniforms & Cleaning					
	PCard JE	00001	1020156	419593	5/23/2022	577.55
	PCard JE	00001	1020156	419593	5/23/2022	27.38
					Account Total	604.93
	Vehicle Parts & Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	49.20
					Account Total	49.20
					Department Total	24,932.83

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	1020294	419725	6/7/2022	2,313.98
	AVIS RENT A CAR SYSTEM INC	00001	1020184	419725	6/7/2022	1,066.84
	PCard JE	00001	1020156	419593	5/23/2022	251.70
	PCard JE	00001	1020156	419593	5/23/2022	283.68
	PCard JE	00001	1020156	419593	5/23/2022	530.20
	PCard JE	00001	1020156	419593	5/23/2022	530.20
	PCard JE	00001	1020156	419593	5/23/2022	338.60
	PCard JE	00001	1020156	419593	5/23/2022	507.20
	PCard JE	00001	1020156	419593	5/23/2022	507.20
	PCard JE	00001	1020156	419593	5/23/2022	148.60
	PCard JE	00001	1020156	419593	5/23/2022	181.72
	PCard JE	00001	1020156	419593	5/23/2022	363.88
	PCard JE	00001	1020156	419593	5/23/2022	694.20
	PCard JE	00001	1020156	419593	5/23/2022	694.20
	PCard JE	00001	1020156	419593	5/23/2022	285.60
	PCard JE	00001	1020156	419593	5/23/2022	609.20
	PCard JE	00001	1020156	419593	5/23/2022	609.20
	PCard JE	00001	1020156	419593	5/23/2022	438.60
	PCard JE	00001	1020156	419593	5/23/2022	306.94
	PCard JE	00001	1020156	419593	5/23/2022	332.90
	PCard JE	00001	1020156	419593	5/23/2022	344.44
	PCard JE	00001	1020156	419593	5/23/2022	783.20
	PCard JE	00001	1020156	419593	5/23/2022	783.20
	PCard JE	00001	1020156	419593	5/23/2022	458.60
	PCard JE	00001	1020156	419593	5/23/2022	296.10
	PCard JE	00001	1020156	419593	5/23/2022	291.60
	PCard JE	00001	1020156	419593	5/23/2022	463.42
	PCard JE	00001	1020156	419593	5/23/2022	510.20
	PCard JE	00001	1020156	419593	5/23/2022	510.20
	PCard JE	00001	1020156	419593	5/23/2022	191.60
	PCard JE	00001	1020156	419593	5/23/2022	355.10
	PCard JE	00001	1020156	419593	5/23/2022	341.20
	PCard JE	00001	1020156	419593	5/23/2022	341.20
	PCard JE	00001	1020156	419593	5/23/2022	170.60
	PCard JE	00001	1020156	419593	5/23/2022	308.32

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	1020156	419593	5/23/2022	510.20
	PCard JE	00001	1020156	419593	5/23/2022	510.20
	PCard JE	00001	1020156	419593	5/23/2022	191.60
	PCard JE	00001	1020156	419593	5/23/2022	333.06
	PCard JE	00001	1020156	419593	5/23/2022	430.20
	PCard JE	00001	1020156	419593	5/23/2022	430.20
	PCard JE	00001	1020156	419593	5/23/2022	278.60
	PCard JE	00001	1020156	419593	5/23/2022	1,317.20
	PCard JE	00001	1020156	419593	5/23/2022	1,317.20
	PCard JE	00001	1020156	419593	5/23/2022	588.60
	PCard JE	00001	1020156	419593	5/23/2022	333.00
	PCard JE	00001	1020156	419593	5/23/2022	605.20
	PCard JE	00001	1020156	419593	5/23/2022	605.20
	PCard JE	00001	1020156	419593	5/23/2022	347.60
	PCard JE	00001	1020156	419593	5/23/2022	308.44
	PCard JE	00001	1020156	419593	5/23/2022	784.20
	PCard JE	00001	1020156	419593	5/23/2022	784.20
	PCard JE	00001	1020156	419593	5/23/2022	601.60
					Account Total	27,420.12
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1020191	419725	6/7/2022	60.68
					Account Total	60.68
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	49.40-
	PCard JE	00001	1020156	419593	5/23/2022	191.46
	PCard JE	00001	1020156	419593	5/23/2022	53.14-
					Account Total	88.92
	Other Professional Serv					
	PCard JE	00001	1020156	419593	5/23/2022	154.04
	PCard JE	00001	1020156	419593	5/23/2022	129.66
	PCard JE	00001	1020156	419593	5/23/2022	123.75
	PCard JE	00001	1020156	419593	5/23/2022	241.14
					Account Total	648.59
					Department Total	28,218.31

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1020156	419593	5/23/2022	49.40
	PCard JE	00001	1020156	419593	5/23/2022	146.77
	PCard JE	00001	1020156	419593	5/23/2022	115.81
	PCard JE	00001	1020156	419593	5/23/2022	370.71
	PCard JE	00001	1020156	419593	5/23/2022	80.78
	PCard JE	00001	1020156	419593	5/23/2022	189.96
	PCard JE	00001	1020156	419593	5/23/2022	39.99
					Account Total	993.42
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	1020192	419725	6/7/2022	200.00
					Account Total	200.00
					Department Total	1,193.42

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>
	Membership Dues					
	PCard JE	00001	1020156	419593	5/23/2022	<u>105.00</u>
					Account Total	<u>105.00</u>
					Department Total	<u><u>105.00</u></u>

County of Adams
Vendor Payment Report

<u>9295</u>	<u>Solid Waste Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00025	1020156	419593	5/23/2022	85.48
	PCard JE	00025	1020156	419593	5/23/2022	17.95
					Account Total	<u>103.43</u>
					Department Total	<u><u>103.43</u></u>

County of Adams
Vendor Payment Report

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Parking					
	PCard JE	00043	1020156	419593	5/23/2022	<u>2.50</u>
					Account Total	<u>2.50</u>
					Department Total	<u><u>2.50</u></u>

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>
	Business Meetings					
	PCard JE	00007	1020156	419593	5/23/2022	112.35
					Account Total	112.35
	Membership Dues					
	PCard JE	00007	1020156	419593	5/23/2022	80.00
					Account Total	80.00
	Other Communications					
	PCard JE	00007	1020156	419593	5/23/2022	200.00
	PCard JE	00007	1020156	419593	5/23/2022	350.00
					Account Total	550.00
	Travel & Transportation					
	PCard JE	00007	1020156	419593	5/23/2022	15.00
					Account Total	15.00
	Uniforms & Cleaning					
	PCard JE	00007	1020156	419593	5/23/2022	653.50
					Account Total	653.50
					Department Total	1,410.85

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>
	Other Communications					
	PCard JE	00015	1020156	419593	5/23/2022	28.25
					Account Total	28.25
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	36.98
					Account Total	36.98
					Department Total	65.23

County of Adams
Vendor Payment Report

<u>307005007000</u>	<u>TANF Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1020156	419593	5/23/2022	<u>38.36</u>
					Account Total	<u>38.36</u>
					Department Total	<u><u>38.36</u></u>

County of Adams
Vendor Payment Report

<u>97765</u>	<u>TEC-P 2.0 Progam</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1020156	419593	5/23/2022	<u>3,420.00</u>
					Account Total	<u>3,420.00</u>
					Department Total	<u><u>3,420.00</u></u>

County of Adams
Vendor Payment Report

<u>99240</u>	<u>Upskilling Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Books					
	PCard JE	00035	1020156	419593	5/23/2022	124.99
					Account Total	124.99
	Clnt Trng-Tuition					
	PCard JE	00035	1020156	419593	5/23/2022	500.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
					Account Total	4,995.00
	Other Professional Serv					
	PCard JE	00035	1020156	419593	5/23/2022	42.94
					Account Total	42.94
	Supp Svcs-Telephone					
	PCard JE	00035	1020156	419593	5/23/2022	333.33
					Account Total	333.33
					Department Total	5,496.26

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00035	1020156	419593	5/23/2022	5,324.07
					Account Total	5,324.07
	Travel & Transportation					
	PCard JE	00035	1020156	419593	5/23/2022	169.50
	PCard JE	00035	1020156	419593	5/23/2022	169.50
					Account Total	339.00
					Department Total	5,663.07

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	ROGGEN FARMERS ELEVATOR ASSN	00043	1020173	419656	6/6/2022	183.75
					Account Total	183.75
	Postage & Freight					
	PCard JE	00043	1020156	419593	5/23/2022	8.56
					Account Total	8.56
					Department Total	192.31

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-Background Checks					
	PCard JE	00035	1020156	419593	5/23/2022	85.00
					Account Total	85.00
	Clnt Trng-Testing					
	PCard JE	00035	1020156	419593	5/23/2022	275.00
					Account Total	275.00
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	1020156	419593	5/23/2022	79.00
					Account Total	79.00
	Clnt Trng-Training Supplies					
	PCard JE	00035	1020156	419593	5/23/2022	218.92
					Account Total	218.92
	Clnt Trng-Tuition					
	PCard JE	00035	1020156	419593	5/23/2022	1,895.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	4,950.00
	PCard JE	00035	1020156	419593	5/23/2022	4,900.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	3,115.00
	PCard JE	00035	1020156	419593	5/23/2022	4,900.00
	PCard JE	00035	1020156	419593	5/23/2022	4,950.00
	PCard JE	00035	1020156	419593	5/23/2022	4,950.00
	PCard JE	00035	1020156	419593	5/23/2022	3,950.00
	PCard JE	00035	1020156	419593	5/23/2022	2,489.73
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	3,950.00
	PCard JE	00035	1020156	419593	5/23/2022	4,950.00
	PCard JE	00035	1020156	419593	5/23/2022	4,950.00
	PCard JE	00035	1020156	419593	5/23/2022	3,950.00
	PCard JE	00035	1020156	419593	5/23/2022	3,698.00
	PCard JE	00035	1020156	419593	5/23/2022	2,375.00
	PCard JE	00035	1020156	419593	5/23/2022	3,000.00

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>
	PCard JE	00035	1020156	419593	5/23/2022	600.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	3,995.00
	PCard JE	00035	1020156	419593	5/23/2022	4,495.00
	PCard JE	00035	1020156	419593	5/23/2022	3,950.00
					Account Total	102,982.73
	Education & Training					
	PCard JE	00035	1020156	419593	5/23/2022	330.00
					Account Total	330.00
	Other Professional Serv					
	PCard JE	00035	1020156	419593	5/23/2022	30.70
					Account Total	30.70
	Supp Svcs-Housing Expenses					
	HUYNH TU	00035	1020122	419481	6/2/2022	833.33
	PIONEER PROPERTY MANAGEMENT LL	00035	1020157	419648	6/6/2022	1,300.00
					Account Total	2,133.33
	Supp Svcs-Insurance Premiums					
	PCard JE	00035	1020156	419593	5/23/2022	251.26
					Account Total	251.26
	Supp Svcs-Utilities					
	PCard JE	00035	1020156	419593	5/23/2022	128.75
	PCard JE	00035	1020156	419593	5/23/2022	250.54
	PCard JE	00035	1020156	419593	5/23/2022	275.76
	PCard JE	00035	1020156	419593	5/23/2022	117.50
	PCard JE	00035	1020156	419593	5/23/2022	87.57
	PCard JE	00035	1020156	419593	5/23/2022	241.32
	PCard JE	00035	1020156	419593	5/23/2022	114.43
					Account Total	1,215.87
					Department Total	107,601.81

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-Training (not tuitio PCard JE	00035	1020156	419593	5/23/2022	195.00
					Account Total	195.00
	Clnt Trng-Training Supplies PCard JE	00035	1020156	419593	5/23/2022	145.59
					Account Total	145.59
	Supp Svcs-Bus/Lite Rail Passes PCard JE	00035	1020156	419593	5/23/2022	114.00
					Account Total	114.00
	Supp Svcs-Housing Expenses PCard JE	00035	1020156	419593	5/23/2022	566.44
					Account Total	566.44
	Supp Svcs-Hse Hld Nd/Emer Item PCard JE	00035	1020156	419593	5/23/2022	30.00
					Account Total	30.00
	Supp Svcs-Insurance Premiums PCard JE	00035	1020156	419593	5/23/2022	186.99
					Account Total	186.99
	Supp Svcs-Uniforms/Tools PCard JE	00035	1020156	419593	5/23/2022	46.98
					Account Total	46.98
					Department Total	1,285.00

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-Testing					
	PCard JE	00035	1020156	419593	5/23/2022	215.00
					Account Total	215.00
	Clnt Trng-Tuition					
	PCard JE	00035	1020156	419593	5/23/2022	810.00
	PCard JE	00035	1020156	419593	5/23/2022	1,335.00
					Account Total	2,145.00
	Other Professional Serv					
	PCard JE	00035	1020156	419593	5/23/2022	30.70
					Account Total	30.70
	Testing/Licensing Employment					
	PCard JE	00035	1020156	419593	5/23/2022	17.50
					Account Total	17.50
					Department Total	2,408.20

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 Cllrg INSIGHT PUBLIC SECTOR	00035	1020444	420006	6/9/2022	<u>18,334.02</u>
					Account Total	<u>18,334.02</u>
					Department Total	<u><u>18,334.02</u></u>

County of Adams
Vendor Payment Report

Grand Total 5,706,617.98



**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
June 14, 2022
9:30 AM**

1. ROLL CALL

Rollcall

Present: 3 - Commissioner Henry, Commissioner Tedesco, and Commissioner Pinter
Excused: 2 - 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 Tedesco, that this Agenda be approved. The motion carried by the following vote:

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

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of June 2022 as Pride Month
- B.** Proclamation of June 2022 as National Immigrant Heritage Month

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of May 16-20, 2022
- B.** List of Expenditures Under the Dates of May 23-27, 2022
- C.** Minutes of the Commissioners' Proceedings from May 24, 2022
- D.** Minutes of the Commissioners' Proceedings from June 3, 2022
- E.** Resolution Accepting a Quitclaim Deed from Rocky Mountain Synod of the Evangelical Lutheran Church in America to Adams County for Right-of-Way Purposes for West 73rd Ave and Samuel Drive
- F.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0064332, R0047665, P0031365, P0036089, R0030022, R0105413, R0198639, R0204716, R0207139, and P0032675
- G.** Resolution Approving Contract Cost Amendment between Adams County and Adams 12 Five Star Schools to Provide Medicaid Application Processing Services
- H.** Resolution Approving Contract Cost Amendment between Adams County and Tri-County Health Department to Provide Medicaid Application Processing Services
- I.** Resolution Approving Contract Cost Amendment between Adams County and Genesis Health Care for Long Term Care and Medicaid Application Processing Services
- J.** Resolution Approving Contract Cost Amendment between Adams County and North Metro Community Services, Inc to Provide Medicaid Application Processing Services
- K.** Resolution Approving Contract Cost Amendment between Adams County and InnovAge to Provide Medicaid Application Processing Services

- L. Resolution Approving Right-of-Way Agreement between Adams County and 909W62AVE, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street in the Amount of \$26,355.00
- M. Resolution Approving Right-of-Way Agreement between Adams County and 777W62, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street in the Amount of \$147,540.00
- N. Resolution Approving Right-of-Way Agreement between Adams County and BZ Properties, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street in the Amount of \$10, 240.00
- O. Resolution Approving Right-of-Way Agreement between Adams County and NWP Holdings, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street in the Amount of \$293,730.00
- P. Resolution Approving Right-of-Way Agreement between Adams County and DTI Holdings, LLC, for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$24,025.00
- Q. Resolution Appointing Jesse Forrest to the Community Corrections Board as a District Attorney Member
- R. Resolution Approving Right-of-Way Agreement between Adams County and AIREF Denver Commerce Center I, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street in the Amount of \$586,730.00
- S. Resolution Approving a Relocation Agreement between Adams County, Colorado and Public Service Company of Colorado Regarding East 58th Avenue Improvements from Washington Street to the Denver Rock Island Railroad
- T. Resolution Approving an Amendment to the Adams County 2022 Fee Schedule to Add and Update Fees
- U. Resolution Approving Right-of-Way Agreement between Adams County and James J. Johnson and Jackie L. Hawkes for Property Necessary for the Calhoun-Byers Road Bridge Over West Bijou Creek Improvements Project in the Amount of \$ 82, 300.00
- V. Resolution Approving Amendments to the Adams County Employee Manual

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving the 2022 Colorado Spaceport Master Plan
A motion was made by Commissioner Tedesco, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

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

2. Resolution Designating Pre-Qualified Contractors for the Construction Manager General Contractor for the Detention Facility Building Exterior Skin Replacement Project
A motion was made by Commissioner Pinter, seconded by Commissioner Tedesco, that this New Business be approved. The motion carried by the following vote:

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

3. Resolution Approving Amendment Two to the Agreement between Adams County and Denton's Global Advisors, LLC., in the Amount of \$144,000.00, to Provide Lobbying Services
A motion was made by Commissioner Pinter, seconded by Commissioner Tedesco, that this New Business be tabled. The motion carried by the following vote:

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

4. Resolution Approving Amendment Three to the Agreement between Adams County and CBRE, Inc., for Commercial Brokerage Services
A motion was made by Commissioner Tedesco, seconded by Commissioner Pinter, that this Resolution be approved. The motion carried by the following vote:

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

5. Resolution Approving Amendment One to the Agreement between Adams County and Contech Engineered Solutions, LLC, in the Amount of \$112,667.62, for Maintenance Culvert Pipe
A motion was made by Commissioner Tedesco, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

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

6. Resolution Approving the Agreement between Adams County and Pro-Pipe, Inc., in the Amount of \$549,571.50, for Video Inspection and Maintenance
A motion was made by Commissioner Pinter, seconded by Commissioner Tedesco, that this New Business be approved. The motion carried by the following vote:

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

7. Resolution Approving Amendment One to the Agreement between Adams County and Thriving Families in the Amount of \$219,780.00, for Pregnancy Prevention Services
A motion was made by Commissioner Tedesco, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

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

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. EXG2022-00002 Stagecoach Inert Fill CD
A motion was made by Commissioner Pinter, seconded by Commissioner Tedesco, that this Land Use Hearing be continued to July 26, 2022. The motion carried by the following vote:

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

2. RCU2021-00008 Rocky Mountain Hydrostatics
A motion was made by Commissioner Tedesco, seconded by Commissioner Pinter, that this Land Use Hearing be approved. The motion carried by the following vote:

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

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and KBM, LLC, for property necessary for the 62 nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the 62 nd Avenue Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of 62nd Avenue. Attached is a copy of the right-of-way agreement between Adams County and KBM, LLC, for acquisition of property interests in the amount of \$106,650.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010	30562019	\$10,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$10,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND KBM, LLC FOR PROPERTY NECESSARY FOR THE 62ND
AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM PECOS
STREET TO WASHINGTON STREET

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway and Drainage Improvements Project (“Project”); and,

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

WHEREAS, this right-of-way acquisition is a portion of 801 West 62nd Avenue located in the Northeast Quarter of Section 9, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by KBM, LLC (“Parcel RW-6”); and,

WHEREAS, Adams County requires ownership of Parcel RW-6 for construction of the Improvements; and,

WHEREAS, KBM, LLC is willing to sell Parcel RW-6 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 KBM, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **KBM, LLC a Colorado limited liability company**, whose address is **PO Box 211368 Denver, CO 80221** (“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 801 West 62nd Avenue, Denver, Colorado 80216 hereinafter (the “Property”) for the 62nd Avenue Widening Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **ONE HUNDRED SIX THOUSAND SIX HUNDRED FIFTY AND NO/100’S DOLLARS (\$106,650.00)**, 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 \$106,650.00 for the conveyance of road right-of-way. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2021 taxes due in 2022 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

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

Owner: KBM, LLC a Colorado limited liability company



By: Thomas Miller

As: Manager

Date: 5/26/2022

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT A (1 OF 3)
RW6
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A strip of land, Ten (10) feet in width, being part of that parcel of land described in that Warranty Deed recorded November 24, 1998 as Reception No. C0471818 of the records of the Adams County Clerk and Recorder, located in the Northeast Quarter (NE1/4) of Section Nine (9), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

COMMENCING at the North Sixteenth (N1/16) corner between said Section 9 and Section Ten (10), (T.3S.), (R.68W.), and assuming the South line of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of said Section 9, being monumentalized by a 2 3/8" diameter pipe with a 3/4" diameter aluminum cap stamped "LS23881" at the East end and by a #6 rebar with a 3/4" diameter aluminum cap stamped "LS6973, 2006" in a monument box at the West end, as bearing South 89°54'37" West, being a Grid Bearing of the Colorado State Plane Coordinate System, Central Zone, North American Datum 1983/2011, a distance of 1327.41 feet, with all other bearings contained herein relative thereto;

THENCE South 89°54'37" West along the South line of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of said Section 9 a distance of 50.00 feet to the intersection with the Southerly extension of a Westerly line of that parcel of land described as Parcel 309A in that Rule and Order recorded May 22, 1991 as Reception No. B1002571 of the records of the Adams County Clerk and Recorder;

THENCE North 00°00'17" East along said Southerly extension a distance of 30.00 feet to the intersection of the North Right-of-way line of West 62nd Parkway with the Westerly Right-of-way line of West 62nd Avenue, said North Right-of-way line being Thirty (30) feet, as measured at a right angle, North of and parallel with the South line of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of said Section 9, said Westerly Right-of-way line established by said Rule and Order, said point being the Southwest corner of said Parcel 309A, said point being the **POINT OF BEGINNING**;

THENCE South 89°54'37" West along said North Right-of-way line a distance of 317.42 feet to the Northeast line of that parcel of land described as Parcel 309 REV in said Rule and Order;
THENCE North 45°02'33" West along the Northeast line of said Parcel 309 REV a distance of 14.13 feet to a point being Ten (10) feet, as measured at a right angle North of said North Right-of-way line;



EXHIBIT A (2 OF 3)
RW6
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

THENCE North 89°54'37" East along a line being Ten (10) feet, as measured at a right angle North of and parallel with said North Right-of-way line a distance of 317.42 feet to a point being Ten (10) feet, as measured at a right angle, Westerly of said Westerly Right-of-way line of West 62nd Avenue;

THENCE North 00°00'17" East along a line being Ten (10) feet, as measured at a right angle, Westerly of and parallel with said Westerly Right-of-way line a distance of 41.07 feet to different segment of the Westerly Right-of-way line of West 62nd Avenue established by said Rule and Order;

The following Two (2) courses and distances are along said Westerly Right-of-way lines:

THENCE South 31°55'15" East a distance of 18.91 feet;

THENCE South 00°00'17" West a distance of 35.00 feet to the **POINT OF BEGINNING**.

Said described strip of land contains 3,555 sq. ft. or 0.082 acre, more or less (\pm), and may be subject to any rights-of-way or other easements of record or as now existing on said described strip of land.

SURVEYORS STATEMENT

I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.

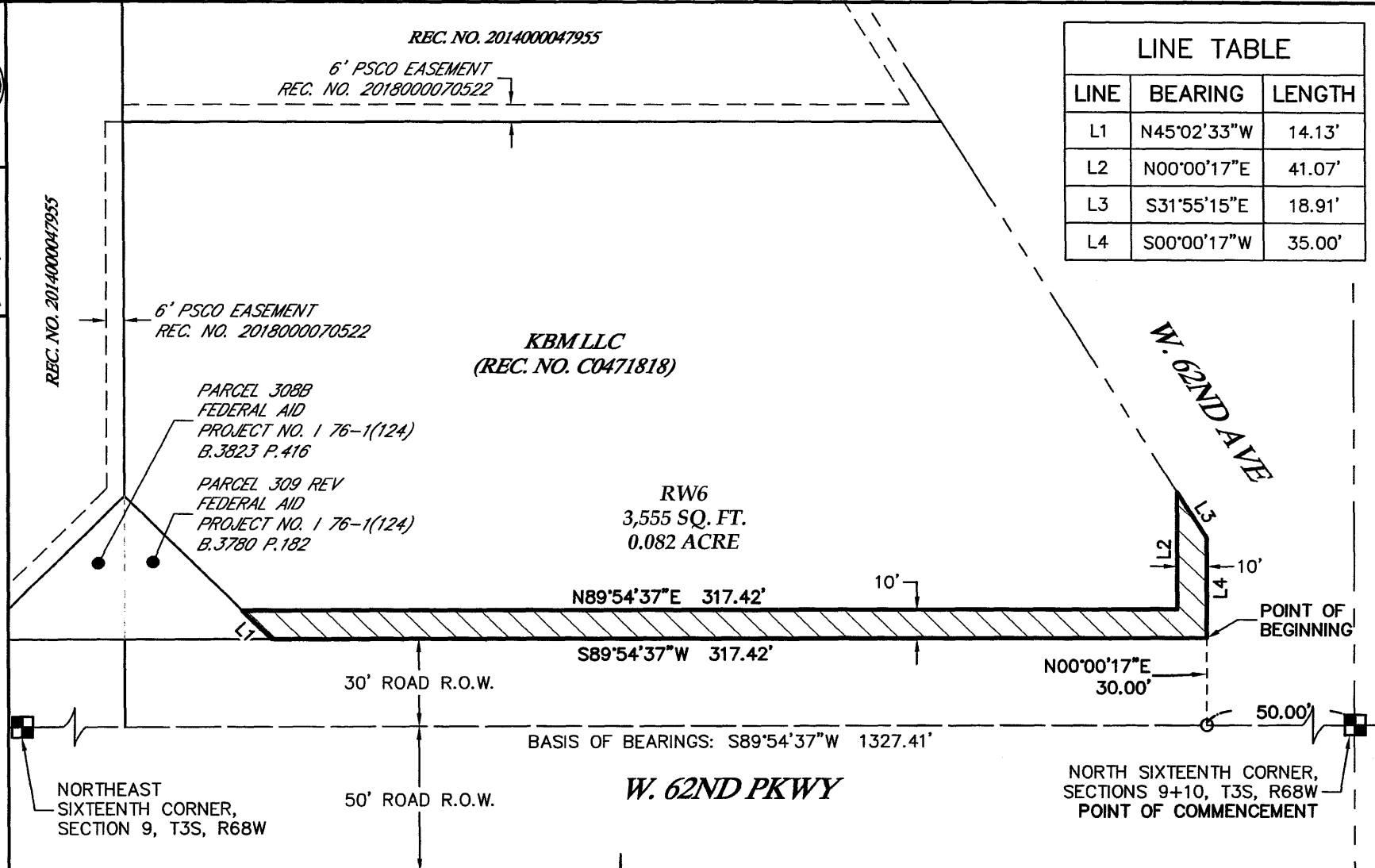


Michael Chad Dilka - on behalf of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

KING SURVEYORS
650 East Garden Drive
Windsor, CO 80550
(970) 686-5011

JN: 20200317

LINE TABLE		
LINE	BEARING	LENGTH
L1	N45°02'33"W	14.13'
L2	N00°00'17"E	41.07'
L3	S31°55'15"E	18.91'
L4	S00°00'17"W	35.00'



ADAMS COUNTY
COLORADO

Rocksol
Consulting Group, Inc.
12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350

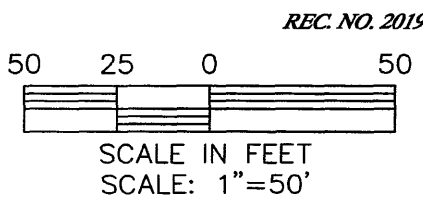


KING SURVEYORS
650 E. Garden Drive | Windsor, Colorado 80550
phone: (970) 686-5011 | fax: (970) 686-5821
email: contact@KingSurveyors.com

PROJECT NO: 20200317
DATE: 10/5/2021
CLIENT: ROCKSOL
DWG: RW6-R1
DRAWN: SMF CHECKED: MCD



LOT 1,
PECOS I-76 INDUSTRIAL PARK
PLAT CORRECTION



NOTE: This exhibit drawing is not intended to be a monumentalized land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution authorizing the acquisition of property interests necessary for the construction of the West 62 nd Avenue roadway and drainage improvements project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Public Works Director Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners authorizes the acquisition of property interests for the West 62 nd Avenue Roadway and Drainage Improvements Project by resolution.

BACKGROUND:

Adams County has submitted and received funding from the Adams County Board of County Commissioners for the 62nd Avenue Capital Improvements Program Project – Pecos Street to Washington Street (hereinafter “Project”). The County has prepared construction plans, right-of-way plans and legal descriptions that determined the need to acquire various property interests from thirty-seven (37) property ownerships. Negotiations with one fee owner of record, Hunt Brothers Properties, Inc., have not moved forward. Adams County sent a Summary Statement and Offer to Acquire Property to Hunt Brothers Properties, Inc. on April 27, 2022, pursuant to C.R.S. § 38-1-121(1), and sent a Final Offer to Purchase to acquire Parcel TE-17, to Hunt Brothers Properties, Inc., on May 12, 2022, based on an appraisal of such property, to which Adams County received no response. To assure that the acquisitions can be obtained in a timely manner and not jeopardize project deadlines, County staff needs to have authority to use the power of eminent domain to acquire the property interest necessary for the Project should good faith negotiations be unsuccessful. The resolution allows the Board of County Commissioners to authorize the use of eminent domain to acquire property interests for the West 62nd Avenue Project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works and Office of the County Attorney

ATTACHED DOCUMENTS:

Draft resolution
Legal Description of Parcel TE-17

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:		30562019	\$15,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING THE ACQUISITION OF PROPERTY INTERESTS
NECESSARY FOR THE CONSTRUCTION OF THE WEST 62ND AVENUE ROADWAY
AND DRAINAGE IMPROVEMENTS PROJECT FROM
PECOS STREET TO WASHINGTON STREET

WHEREAS, Adams County has proposed the construction of West 62nd Avenue from Pecos Street to Washington Street (the Project); and,

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

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

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

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

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

WHEREAS, to the best knowledge of Adams County, Hunt Brothers Properties, Inc., is the fee owner of record of property necessary to be acquired for the Project identified as Parcel TE-17 and described more specifically in the attached exhibits; and,

WHEREAS, a temporary construction easement will be necessary over certain property identified as Parcel TE-17 and more specifically described in the exhibit attached to the Temporary Construction Easement and Right-of-Entry attached hereto; and,

WHEREAS, Adams County sent a Summary Statement and Offer to Acquire Property to Hunt Brothers Properties, Inc., on April 27, 2022, pursuant to C.R.S. § 38-1-121(1), and sent a Final Offer to Purchase to acquire Parcel TE-17, to Hunt Brothers Properties, Inc., on May 12, 2022, based on an appraisal of such property, but has been unable to acquire property through negotiation; and,

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

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

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

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

BE IT FURTHER RESOLVED, that the County Attorney's Office, or outside counsel hired by the County Attorney's Office, is authorized to acquire by means of eminent domain any of the property interests necessary for the construction of the Project, including Parcel TE-17.

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

EXHIBIT A (1 OF 3)
TE17
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A parcel of land, being part of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of Section Ten (10), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

COMMENCING at the Northwest Sixteenth (NW1/16) corner of said Section 10 and assuming the South line of the Northeast Quarter of the Northwest Quarter (NE1/4 NW1/4) of said Section 10, being monumentalized by a #5 rebar with a 3 ¼" diameter aluminum cap stamped "LS9489, 2002" in a monument box at the West end and by a 2 ¾" pipe with a 3 ¼" diameter aluminum cap stamped "LS25348" in a monument box at the East end, as bearing North 89°36'23" East, being a Grid Bearing of the Colorado State Plane Coordinate System, Central Zone, North American Datum 1983/2011, a distance of 1315.89 feet, with all other bearings contained herein relative thereto;

THENCE North 00°12'13" West along the West line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 40.00 feet to a point being Forty (40) feet, as measured at a right angle, North of the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10, said point being the **POINT OF BEGINNING**;

THENCE continuing North 00°12'13" West along the West line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 34.00 feet to a point being Seventy-four (74) feet, as measured at a right angle, North of the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10;
THENCE North 89°36'23" East along a line being Seventy-four (74) feet, as measured at a right angle, North of and parallel with the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 69.19 feet;
THENCE South 00°23'37" East a distance of 23.00 feet to a point being Fifty-one (51) feet, as measured at a right angle, North of the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10;
THENCE North 89°36'23" East along a line being Fifty-one (51) feet, as measured at a right angle, North of and parallel with the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 120.00 feet;
THENCE North 00°23'37" West a distance of 44.00 feet to a point being Ninety-five (95) feet, as measured at a right angle, North of the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10;

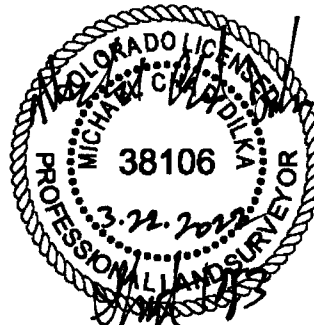


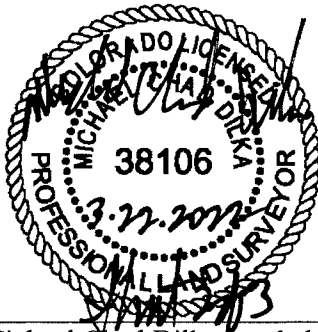
EXHIBIT A (2 OF 3)
TE17
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

THENCE North 89°36'23" East along a line being Ninety-five (95) feet, as measured at a right angle, North of and parallel with the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 120.00 feet;
THENCE South 00°23'37" East a distance of 42.00 feet to a point being Fifty-three (53) feet, as measured at a right angle, North of the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10;
THENCE North 89°36'23" East along a line being Fifty-three (53) feet, as measured at a right angle, North of and parallel with the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 348.41 feet to the East line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10;
THENCE South 00°10'01" East along the East line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 13.00 feet to a point being Forty (40) feet, as measured at a right angle, North of the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10;
THENCE South 89°36'23" West along a line being Forty (40) feet, as measured at a right angle, North of and parallel with the South line of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10 a distance of 657.67 feet to the **POINT OF BEGINNING**.

Said described parcel of land contains 14,803 sq. ft. or 0.340 acre, more or less (\pm), and may be subject to any rights-of-way or other easements of record or as now existing on said described parcel of land.

SURVEYORS STATEMENT

I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.



Michael Chad Dilka - on behalf of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

KING SURVEYORS
650 East Garden Drive
Windsor, CO 80550
(970) 686-5011

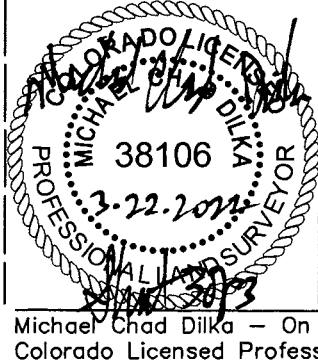
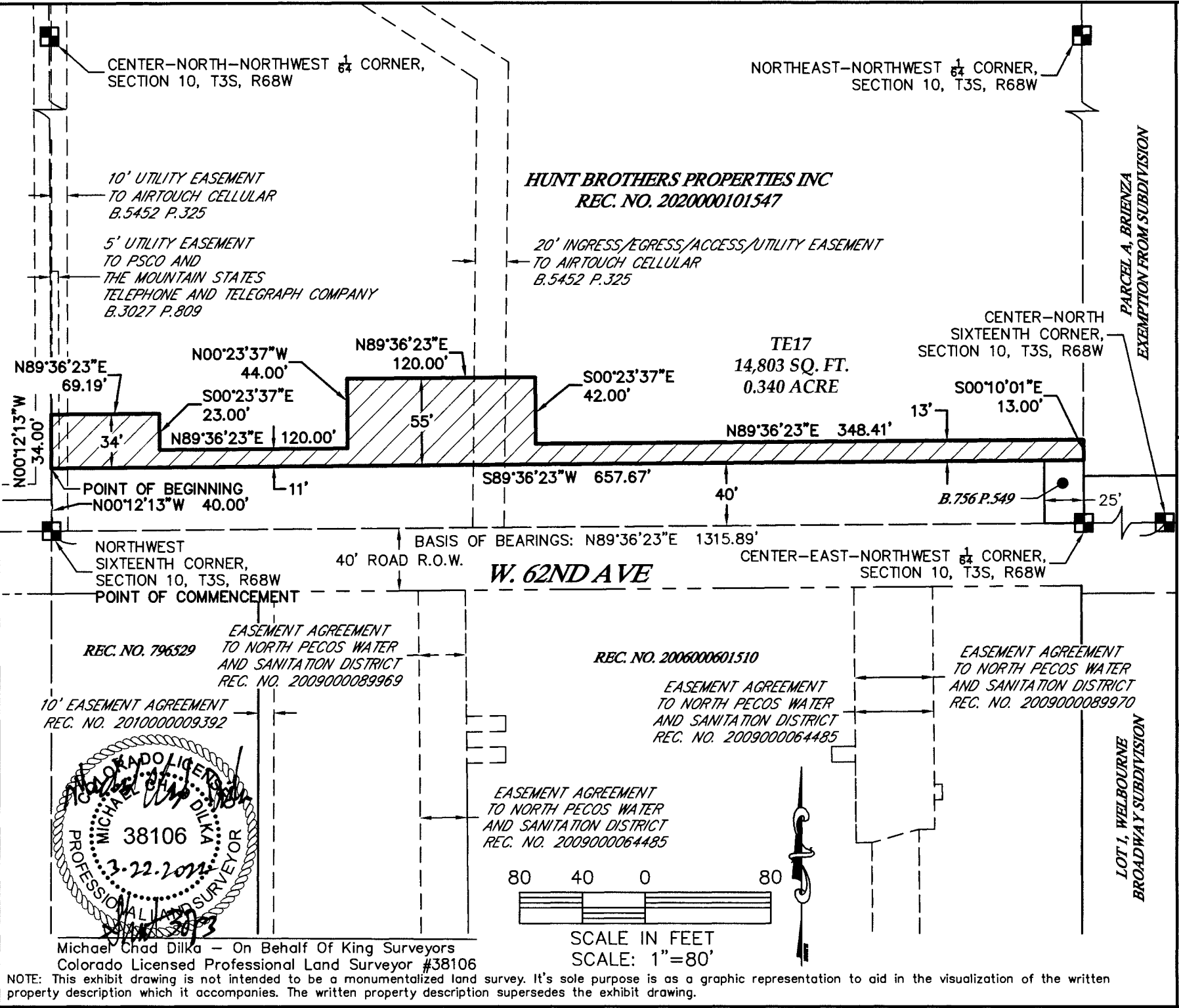
JN: 20200317

ADAMS COUNTY
 COLORADO

RockSol
 Consulting Group, Inc.
 12076 Grant Street
 Thornton, CO 80241
 Ph: (303) 962-9300
 Fax: (303) 962-9350

KING SURVEYORS
 650 E. Garden Drive | Windsor, Colorado 80550
 phone: (970) 686-5011 | fax: (970) 686-5821
 email: contact@Kingsurveyors.com

PROJECT NO: 20200317
DATE: 3/22/2022
CLIENT: ROCKSOL
DWG: TE17-R5
DRAWN: SMF CHECKED: MCD





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Abatements
FROM: Meredith P. Van Horn, Assistant Adams County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the recommendations of the Assessor's Office for the attached abatement petitions.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution
Summary Findings and Recommendations of the Assessor's Office

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE
REFUND OF TAXES FOR ACCOUNT NUMBERS R0103463, R0062919, R0077411,
R0050147, R0095620, R0170346, and P0036395

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

WHEREAS, the attached petitions for account numbers R0103463, R0062919, R0077411, R0050147, R0095620, R0170346, and P0036395 have been processed, reviewed and approved by the Adams County Assessor's Office; and,

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

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

WHEREAS, for account numbers R0170346 and P0036395, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers R0103463, R0062919, R0077411, R0050147, R0095620, and R0170346 are hereby approved.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petitions for account numbers R0170346 and P0036395 be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petitions for the Property.

Ken Musso
Assessor



Assessor's Office
4430 South Adams County Parkway
2nd Floor, Suite C2100
Brighton, CO 80601-8201
Phone 720-523-6038
Fax 720-523-6037
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2021-2022 Actual Value(s))

1. The property subject to this Stipulation is:
Schedule No. (S): R0103463 Parcel N0.(S) 01825-10-1-02-016

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2021-2022 :

Land	\$183,276
Improvements	\$129,424
Total	\$312,700

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2021-2022 :

Land	\$183,276
Improvements	\$66,724
Total	\$250,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2021-2022 .

DATED this: May 11, 2022

Virginia Jenkins

Petitioner's Representative

Whitney Sparks

Digitally signed by Whitney Sparks
DN: cn=Whitney Sparks, o, ou,
email=wsparks@adcogov.org, c=US
Date: 2022.05.31 14:38:24 -0600'

Assessor Representative
Adams County Assessor's Office

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0103463**

Parcel No : **0182510102016**

Petition Year : **2021**

Petition Filed Date : **February 8, 2022**

Owner Entity : **Jenkins, Virginia**

Owner Address : **6840 Warren Drive**

Owner City : **Denver**

State : **CO**

Property Location : **6190 Logan St**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	406	L: [REDACTED]	[REDACTED]	L: \$183,276	\$53,150	A. Ratio 29.00%	
		I: [REDACTED]	[REDACTED]	I: \$129,424	\$37,530	Mill Levy 98.659	
TOTALS :			\$183,276	\$53,150	\$312,700	\$90,680	Original Tax \$8,946

Petitioner's Statement :

Value shows improvements when none were made. Property is for personnel storage only.

Assessor's Report

Situation :

Taxpayer was confused as to the verbage of "improvements" listed on the tax bill and notice of valuation.

Action :

After speaking with the property owner and her son it became evident that this parcel is no longer rented and it is only used for storage purposes.

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL	406	L: \$183,276	\$53,150	L: \$183,276	\$53,150	\$1,793.62
		I: \$129,424	\$37,530	I: \$66,724	\$19,350	Revised Tax
TOTALS :			\$312,700	\$250,000	\$72,500	\$7,152.78

Whitney Sparks
Appraiser

May 31, 2022
Date

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	Actual	Assessed	Tax
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

 Petitioner's Signature Date

 Assessor's or Deputy Assessor's Signature Date

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

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

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

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

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

this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

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

 Secretary's Signature Property Tax Administrator's Signature Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS COUNTY

Date Received 2/8/2022
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 02 07 2022
Month Day Year

Petitioner's Name: VIRGINIA L. JENKINS

Petitioner's Mailing Address: 6840 WARREN DRIVE

DENVER CO 80221
City or Town State Zip Code

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S), PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Row 1: 0182510102016, 6190 LOGAN

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

Kindly find this letter as my notice to appeal my property taxes. Below are a few reasons listed out that explain why my property is over assessed.

- 1. Valuation showing \$129,424.00 improvements. There has been no improvement to this property for forty years.
2. Property is for personnel storage only.
3. Willing to meet with a representative from Adams County to inspect property.

Petitioner's estimate of value: \$ 183,276.00 (2021)
Value Year

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

Virginia L Jenkins
Petitioner's Signature

Daytime Phone Number (303) 887-1668

Email mjjenkins56@aol.com

By
Agent's Signature*

Daytime Phone Number ()

Email

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

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

Section II:

Assessor's Recommendation

(For Assessor's Use Only)

Table with columns: Tax Year, Actual, Assessed, Tax. Rows: Original, Corrected, Abate/Refund

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: Protest? No Yes (if a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Assessor's or Deputy Assessor's Signature

ACCOUNT# R0103463
 PARCEL # 0182510102016
 TAX DISTRICT # 085

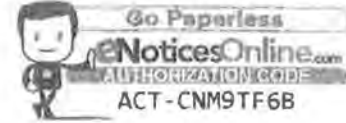
REAL ESTATE PROPERTY TAX NOTICE
2021 TAXES DUE IN 2022

LISA L. CULPEPPER, JD
 ADAMS COUNTY TREASURER & PUBLIC TRUSTEE
 4430 S. ADAMS COUNTY PARKWAY
 BRIGHTON, COLORADO 80601 (720) 523-6160



TAX AUTHORITY	TAX LEVY	TEMP TAX CREDIT	GENERAL TAX	VALUATION	ACTUAL	ASSESSED
RANGEVIEW LIBRARY DISTRICT	3.68900	0.00000	\$334.52	LAND	\$183,276	\$53,150
ADAMS COUNTY FIRE PROTECT	16.68600	0.00000	\$1,513.09	IMPROVEMENTS	\$129,424	\$37,530
ADAMS COUNTY	27.06900	0.00000	\$2,454.61	NET TOTAL	\$312,700	\$90,680
NORTH WASHINGTON WATER & RTD	0.77500	0.00000	\$70.28			
SD 1	0.00000	0.00000	\$0.00			
URBAN DRAINAGE SOUTH PLAT	49.44000	0.00000	\$4,483.22			
URBAN DRAINAGE & FLOOD CO	0.10000	0.00000	\$9.07			
TOTAL	0.90000	0.00000	\$81.61			
	NET LEVY-->	98.65900	\$8,946.40			
	GRAND TOTAL		\$8,946.40			

MESSAGES



See insert for Senior/Disabled Veteran exemptions and E-Statement instructions.

Email Verification code: JMSX7HJK

SB 25 - In absence of State Legislative Funding, your school mill levy would have been: 108.019

LEGAL DESCRIPTION OF PROPERTY

SUB:MAPLETON ADD DESC: N 170 FT OF BLK 56 EXC W 45 FT AND EXC E 75 FT THEREOF

PROPERTY LOCATION: 6190 LOGAN ST

Unpaid prior year taxes:

No

PAYMENT	DUE DATE	AMOUNT
FIRST HALF	FEB 28, 2022	\$4,473.20
SECOND HALF	JUN 15, 2022	\$4,473.20
FULL PAYMENT	APR 30, 2022	\$8,946.40

PAYMENT OPTIONS FOR CURRENT YEAR TAXES



R0103463
 JENKINS VIRGINIA L LIVING TRUST
 6840 WARREN DR
 DENVER, CO 80221-2584



Make Checks Payable To: Adams County Treasurer

POST DATED CHECKS ARE NOT ACCEPTED

If you have sold this property, please forward this statement to the new owner or return to this office marked "property sold."

IF YOUR TAXES ARE PAID BY A MORTGAGE COMPANY, KEEP THIS NOTICE FOR YOUR RECORDS.

Please see reverse side of this form for additional information.

RETAIN TOP PORTION FOR YOUR RECORDS

Ken Musso
Assessor



Assessor's Office
4430 South Adams County Parkway
2nd Floor, Suite C2100
Brighton, CO 80601-8201
Phone 720-523-6038
Fax 720-523-6037
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2021 Actual Value(s))

1. The property subject to this Stipulation is:
Schedule No. (S): R0062919 Parcel N0.(S) 01719-30-2-18-014

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2021:

Land	\$22,091
Improvements	\$166,910
Total	\$189,001

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2021:

Land	\$22,091
Improvements	\$103,909
Total	\$126,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2021.

DATED this: May 27, 2022

Petitioner's Representative
Katrina Clark
Administrative Assistant
katrina.clark@resi.io
05/27/2022

Susan Schilling

Digitally signed by Susan Schilling
DN: cn=Susan Schilling, o=Adams County Assessor, ou=Commercial/Industrial Department, email=sschilling@adcogov.org, c=US
Date: 2022.05.27 10:10:59 -0600

Assessor Representative
Adams County Assessor's Office

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0062919** Parcel No : **01719-30-2-18-014**
 Petition Year : **2021** Petition Filed Date : **March 1, 2022**
 Owner Entity : **J&M Estates LLC**
 Owner Address : **19504 W 58th Pl**
 Owner City : **Golden** State : **Colorado**
 Property Location : **8791 Wolff CT #120; Westminster**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL		L:	\$743	\$215	L:	\$22,091	\$6,410	A. Ratio	29.00%
		I:	\$2,971	\$862	I:	\$166,910	\$48,400	Mill Levy	101.642
TOTALS :			\$3,714	\$1,080		\$189,001	\$54,810	Original Tax	\$5,571

Petitioner's Statement :

2021 Value is higher than other units.

Assessor's Report

Situation :

Value higher than other condos in complex.

Action :

Reduce value to be more equitable with other condos.

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL	0	L:	\$22,091	\$6,410	L:	\$22,091	\$6,410	Tax Refund	\$1,857.00
		I:	\$166,910	\$48,400	I:	\$103,909	\$30,130	Revised Tax	
TOTALS :			\$189,001	\$54,810		\$126,000	\$36,540		\$3,714.00

Susan Schilling
Appraiser

June 1, 2022
Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received (Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 03 01 2022 (Month Day Year)

Petitioner's Name: Katrina Clark
Petitioner's Mailing Address: 3821 W 88th Ave
Westminster CO 80031
City or Town State Zip Code

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S) and PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Row 1: R0062919, 8791 Wolff Ct. Unit 120 Westminster, CO 80031

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

We own two units at this address, Unit 120 (in question) and adjacent Unit 130 (Parcel No. R0062920). Both are the same square footage and layout and we're being charged two very different amounts - almost double for Unit 120 than what seems to be the accurate amount for Unit 130.

Petitioner's estimate of value: \$ 3,714.00 (2021) (Value Year)

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

Petitioner's Signature (Handwritten) Daytime Phone Number (720) 841-1274
Email katrina.clark@resi.io
By Agent's Signature Daytime Phone Number Email

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

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

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

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

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

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

Petitioner's Signature Date

Assessor's or Deputy Assessor's Signature Date

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

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

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

Secretary's Signature Property Tax Administrator's Signature Date

Ken Musso
Assessor



Assessor's Office
4430 South Adams County Parkway
2nd Floor, Suite C2100
Brighton, CO 80601-8201
Phone 720-523-6038
Fax 720-523-6037
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2020 Actual Value(s))

1. The property subject to this Stipulation is:
Schedule No. (S): R0077411 Parcel NO.(S) 01721-29-2-02-001

2. The subject property is classified as a Residential property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2020 :

Land	\$49,000
Improvements	\$1,012,425
Total	\$1,061,425

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2020 :

Land	\$49,000
Improvements	\$701,000
Total	\$750,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2020.

DATED this: May 18, 2022

Mary Jane Frei
Petitioner's Representative

Mary Jane Frei
5650 E 88th Ave
Henderson, CO 80640-7827

Eric I Norberg
Assessor Representative
Adams County Assessor's Office

Digitally signed by Eric I Norberg
DN: cn=Eric I Norberg, o, ou,
email=enorberg@adcogov.org,
c=US
Date: 2022.05.18 09:36:51 -06'00'

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0077411

Parcel No : 01721-29-2-02-001

Petition Year : 2020

Date Filed : 04.21.2022

Owner Entity : Mary Jane Frei

Owner Address : 5650 E 88th Ave

Owner City : Henderson

State : CO, 80640-7827

Property Location : Legal Description: FREI SUBD LOT:1 EXC RD (IN REC NO 2008000062339)

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL	100	L:	\$49,000	\$3,504	L:	\$49,000	\$3,500	A. Ratio	7.15%
		I:	\$701,000	\$50,122	I:	\$1,012,425	\$72,390	Mill Levy	86.895
TOTALS :			\$750,000	\$53,625		\$1,061,425	\$75,890	Original Tax	\$6,594.46

Petitioner's Statement :

"An increase was done in 2019. Value was reduced upon protest in 2022 for property tax year 2021, upon determination. 2019 & 2020 value should not be more than value on 2021 property tax year."

Assessor's Report

Situation :

The subject property is a 3,444 sq ft split level built in 1979 and is shown to be in average condition with average quality. The home includes 5 bedrooms, 5 baths and how water baseboard heat. The property is a total of 6.38 acres which a majority of the property includes a portion of a lake.

Action :

Based on the value for the 2021/2022 tax years the value for 2020 has been lowered to \$750,000.

Recommendation :

Upon further review, a reduction in value appears warranted. **PLEASE NOTE THAT THE OWNER HAS THE SENIOR DISCOUNT**

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT		
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund		
REAL	100	L:	\$49,000	\$3,500	L:	\$49,000	\$3,500	
		I:	\$1,012,425	\$72,390	I:	\$701,000	\$50,120	
TOTALS :			\$1,061,425	\$75,890		\$750,000	\$53,620	\$1,935.15
								\$4,659.31

Eric I Norberg

May 19, 2022

Eric I Norberg

Date

Residential Appraiser III, Adams County Assessor's Office

Colorado Licensed Appraiser AL01323002

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received _____
(Use Assessor's or Commissioners' Date Stamp)

RECEIVED

APR 21 2022

OFFICE OF THE
ADAMS COUNTY ASSESSOR

Section I: Petitioner, please complete Section I only.

Date: 4 19 2022
Month Day Year

Petitioner's Name: Mary Jane Frei

Petitioner's Mailing Address: 5650 E 88th Ave

Henderson CO 80640
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)
R 0077411

PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
Frei Sub Lot J ex rd 5650 E 88th Ave

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2020 and 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

An increase was done in 2019. Value was reduced upon protest in 2022 for ~~2020~~ property tax year 2021, upon determination, 2019 + 2020 value should be more than value at 2021 property tax year.

Petitioner's estimate of value: \$ 750,000 (2020) and \$ 750,000 (2019)
Value Year ~~2020~~ Value Year ~~2020~~

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

Mary Jane Frei
Petitioner's Signature

Daytime Phone Number (303) 288-7197

Email maryjanefrei55@gmail.com

By _____
Agent's Signature*

Daytime Phone Number () _____

Email _____

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

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

	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: _____ Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Tax year: _____ Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Assessor's or Deputy Assessor's Signature

PETITION FOR ABATEMENT OR REFUND OF TAXES

MAY 11 2022

County: Adams

Date Received _____
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: May 6, 2022
Month Day Year

Petitioner's Name: City of Federal Heights
 Petitioner's Mailing Address: 2380 W 90th Ave
Federal Heights CO 80260
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) R0050147 PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY 2890 W 90th Pl Federal Heights

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

Taxable to Exempt on 12/9/2020 per Reception #2020000130312

Petitioner's estimate of value: \$ Exempt (2020) and \$ Exempt (2021)
 Value Year Value Year

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

Jacquelyn Headley
 Petitioner's Signature

Daytime Phone Number (720) 523-6743
 Email jheadley@adcogov.org

By _____
 Agent's Signature

Daytime Phone Number (_____) _____

Printed Name: _____

Email _____

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

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

	Tax Year <u>2020</u>			Tax Year <u>2021</u>		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	\$307,426	\$21,980	\$2,275	\$338,033	\$24,170	\$2,474
Corrected	\$307,426	\$21,980	\$2,232	\$338,033	\$24,170	0
Abate/Refund			\$43.00			\$2,474

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(e)(i)(D), C.R.S.

Tax year: _____ Protest? No Yes (if a protest was filed, please attach a copy of the NOD.)

Tax year: _____ Protest? No Yes (if a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

KZM
 Assessor's or Deputy Assessor's Signature

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0050147

Parcel No : 01719-20-4-13-010

Petition Year : 2021

Date Filed : May 11, 2022

Owner Entity : CITY OF FEDERLA HEIGHTS

Owner Address : 2380 W 90TH AVE

Owner City : FEDERLA HEIGHTS

State : CO

Property Location : 2890 W 90TH PLACE, FEDERLA HEIGHTS

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL	100	L:	\$0	\$0	L:	\$92,000	\$0	A. Ratio	29.00%
		I:	\$0	\$0	I:	\$246,033	\$0	Mill Levy	102.361
TOTALS :			\$0	\$0		\$338,033	\$24,170	Original Tax	\$2,474.07

Petitioner's Statement :

N/A

Assessor's Report

Situation :

Action :

PER SPECIAL WARRANTY DEED - TAXABLE TO EXEMPT ON 12/9/2020 RECEPTION #2020000130312

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL	100	L:	\$92,000	\$0	L:	\$92,000	\$0	Tax Refund	\$0.00
		I:	\$246,033	\$0	I:	\$246,033	\$0	Revised Tax	
TOTALS :			\$338,033	\$0		\$338,033	\$24,170		\$2,474.07

Jackie Headley - mp

May 12, 2022

Date

Electronically Recorded RECEPTION#: 2020000130312,
12/11/2020 at 11:10 AM, 1 OF 4,
REC: \$28.00 DocStamp: \$0.00
TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

[ATTACHMENT 1]

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made this 9th day of December, 2020, by and between James G. Yeager, whose address is 9184 Uttrach, * (hereinafter "the Grantor"), and the **CITY OF FEDERAL HEIGHTS, a Colorado municipal corporation**, whose mailing address, for purposes of this Special Warranty Deed is 2380 W. 90th Avenue, Federal Heights, Colorado 80260 (hereinafter "the Grantee").
**Westminster, CO 80031*

WITNESSETH:

That the Grantor, for and in consideration of the sum of **Ten Dollars(\$10.00)** and other good and valuable consideration, to the Grantor in hand paid by the Grantee, the receipt and adequacy of which are hereby confessed and acknowledged, has granted, bargained, sold, and conveyed, and by these presents does hereby grant, bargain, sell, convey and confirm unto the Grantee and Grantee's successors and assigns forever, those certain parcels of real property, together with all improvements, if any, situate, lying, and being in the County of Adams, State of Colorado, more particularly described on **Exhibit A**, attached hereto, consisting of one (1) page, and incorporated herein by this reference, which real property shall be hereinafter referred to as "**the Property**".

TOGETHER with all and singularly the hereditaments and appurtenances thereto belonging, or in any way appertaining, and the reversion and reversions, remainder and remainders, rents, issues, and profits thereof, and all estate, right, title, interest, claim and demand whatsoever of the Grantor, either in law or equity, of, in or to the Property, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the Property above bargained and described with the appurtenances unto the Grantee and its successors and assigns forever. And the Grantor, for itself and its successors and assigns, does sell and convey to Grantee and its successors and assigns the Property, and warrants title to the same against all and every person or persons claiming the whole or any part thereof, by, through or under GRANTOR, subject to the lien for general taxes for the calendar year in which the conveyance is made, which shall be adjusted and prorated to the date of the Closing, and those items set forth in **Exhibit B** attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, the Grantor has executed this Special Warranty Deed the day and year first above written.

COPY

State Documentary Fee
Date
\$ exempt

Page 1 of 4
Special Warranty Deed



Electronically Recorded RECEPTION#: 2020000130312,
12/11/2020 at 11:10 AM, 3 OF 4,
TD Pgs: 0 Josh Zyguelbaum, Adams County, CO.

EXHIBIT A

[Description of Property to be Conveyed]

THE WEST 75 FEET OF THE EAST 325 FEET OF TRACT 23,
EXCEPT THAT PORTION CONVEYED IN QUITCLAIM DEED RECORDED SEPTEMBER
20, 1968 IN BOOK 1464 AT PAGE 244,
NORTH FEDERAL HEIGHTS, COUNTY OF ADAMS, STATE OF COLORADO

COPY

Electronically Recorded RECEPTION#: 2020000130312,
12/11/2020 at 11:10 AM, 4 OF 4,
TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT B

[Exception Nos. 9-12 from Schedule B, Part II of Title Commitment]

COPY

9. RIGHT OF THE PROPRIETOR OF A VEIN OR LODE TO EXTRACT AND REMOVE HIS ORE THEREFROM, SHOULD THE SAME BE FOUND TO PENETRATE OR INTERSECT THE PREMISES HEREBY GRANTED, AND A RIGHT OF WAY FOR DITCHES OR CANALS CONSTRUCTED BY THE AUTHORITY OF THE UNITED STATES, AS RESERVED IN UNRECORDED UNITED STATES PATENT TO JOHN STOFFER. THE REFERENCED DOCUMENT IS STORED IN OUR SYSTEM AS IMAGE 28388439.
10. TERMS, CONDITIONS, PROVISIONS, BURDENS, OBLIGATIONS AND EASEMENTS AS TO PIPE LINE FOR WATER PLANT AS DEFINED AND DESCRIBED IN WARRANTY DEED RECORDED MARCH 20, 1963 IN BOOK 1054 AT PAGE 168.
11. EASEMENT GRANTED TO PUBLIC SERVICE COMPANY OF COLORADO, FOR UTILITIES, AND INCIDENTAL PURPOSES, BY INSTRUMENT RECORDED SEPTEMBER 30, 1976, IN BOOK 2094 AT PAGE 307.
12. EASEMENT GRANTED TO PUBLIC SERVICE COMPANY OF COLORADO, FOR UTILITIES, AND INCIDENTAL PURPOSES, BY INSTRUMENT RECORDED MARCH 01, 1995, UNDER RECEPTION NO. F0022365 (JEFFERSON COUNTY RECORDS).

Ken Musso
Assessor



Assessor's Office
4430 South Adams County Parkway
2nd Floor, Suite C2100
Brighton, CO 80601-8201
Phone 720-523-6038
Fax 720-523-6037
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2021-2022 Actual Value(s))

1. The property subject to this Stipulation is:
Schedule No. (S): R0095620 Parcel No.(S) 01823-34-4-26-006

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2021-2022 :

Land	\$275,400
Improvements	\$824,000
Total	\$1,099,400

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2021-2022 :

Land	\$275,400
Improvements	\$584,600
Total	\$860,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2021-2022 .

DATED this: May 18, 2022

Petitioner's Representative
Michelle Bush, Silverstein & Pomerantz LLP
100 Fillmore Street, Suite 435
Denver, CO 80206

Whitney Sparks

Digitally signed by Whitney Sparks
DN: cn=Whitney Sparks, o, ou,
email=wsparks@adcogov.org, c=US
Date: 2022.05.18 14:18:58 -06'00'

Assessor Representative
Adams County Assessor's Office

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0095620**

Parcel No : **01823-34-4-26-006**

Petition Year : **2021**

Petition Filed Date : **April 13, 2022**

Owner Entity : **York Partners LLC**

Owner Address : **163 W Juan Way**

Owner City : **Castle Rock**

State : **CO**

Property Location : **1540 Florence St, Aurora**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	406	L: [REDACTED]	[REDACTED]	L: \$275,400	\$79,870	A. Ratio 29.00%
		I: [REDACTED]	[REDACTED]	I: \$824,000	\$238,960	Mill Levy 115.060
TOTALS :			\$650,000	\$1,099,400	\$318,830	Original Tax \$36,685

Petitioner's Statement :

The County fails to account for the fact that the property has a lack of upgrades and very little infrastructure. As a result, the County overvalues the subject property significantly.

Assessor's Report

Situation :

The subject property is a former skate rink which is overbuilt for the current use of a storage warehouse. The facility is very unique and is rented for use as an indoor soccer venue. A smaller portion of the property is utilized as home base for a car detailing business.

Action :

I did a physical site inspection of the property with the landlord and was given copies of income and expense data as well as a copy of the lease agreement. An income analysis was most appropriate for valuation as the property is very old and unique. There were no similar leases found and the cost approach failed to account for the value in use that remains.

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL	406	L: \$275,400	\$79,870	L: \$275,400	\$79,870	\$7,988.62
		I: \$824,000	\$238,960	I: \$584,600	\$169,530	Revised Tax
TOTALS :			\$1,099,400	\$860,000	\$249,400	\$28,695.96

Whitney Sparks
Appraiser

May 18, 2022
Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

APR 13 2022

County: _____

Date Received _____
(Use Assessor's or Commissioners' **OFFICE OF THE
ADAMS COUNTY ASSESSOR**)

Section I: Petitioner, please complete Section I only.

Date: 04 11 2022
Month Day Year

Petitioner's Name: York Partners LLC

Petitioner's Mailing Address: 163 W Juan Way

Castle Rock CO 80108
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) R0095620 PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY 1540 Florence St, Aurora CO

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

The County fails to account for the fact that the property has a lack of upgrades and very little infrastructure. As a result, the County overvalues the subject property significantly.

Petitioner's estimate of value: \$ 650,000 (2021)
Value Year

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

[Signature]
Petitioner's Signature
By [Signature]
Agent's Signature

Daytime Phone Number (303) 868-2140
Email nickel2@compast.net
Daytime Phone Number (303) 991-3659
Email mbush@sptaxlaw.com

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

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

Section II: Assessor's Recommendation
(For Assessor's Use Only)

	Actual	Assessor	Tax
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: _____ Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Assessor's or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition. § 39-1-113(1.7), C.R.S.

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

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

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

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

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

Petitioner's Signature

Date

Assessor's or Deputy Assessor's Signature

Date

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

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

Month Day Year

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

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

Secretary's Signature

Property Tax Administrator's Signature

Date

Letter of Authorization

This letter authorizes Silverstein & Pomerantz LLP, to act on behalf of York Partners LLC with respect to the taxation of its real property within Adams County.

The scope of this letter includes communication with and representation before the Assessor’s Office, County Board of Equalization, Board of County Commissioners, and the Board of Assessment Appeals of the State of Colorado.

This letter shall remain in effect until expressly revoked in writing. Please direct all communication to:

Michelle Bush
Silverstein & Pomerantz LLP
100 Fillmore Street, Suite 435
Denver, CO 80206
303-991-3659

mbush@sptaxlaw.com

Signature: [Handwritten Signature]
Name: Stuart Bond
Title: Partner
Date: 3-30-22

State of Colorado

County of Arapahoe

The foregoing instrument was acknowledged before me this 30th day of March, 2022

[Handwritten Signature: Regmi]

Notary Public
My commission expires:
11/08/2025

SANDESH REGMI
Notary Public
State of Colorado
Notary ID # 20214044035
My Commission Expires 11-08-2025

MAY 11 2022

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received _____
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: May 5, 2022
Month Day Year

Petitioner's Name: Mile High Council on Alcoholism and Drug Abuse

Petitioner's Mailing Address: 4242 Delaware St

Denver CO 80216-2618
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)
R0170346

PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
4335 W 76th Ave, Westminster, CO

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

Property went Exempt on 1/1/2020 per State filing #01-01867-01

Petitioner's estimate of value: \$ Exempt (2020) and \$ Exempt (2021)
Value Year Value Year

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

Jacqueline Headley
Petitioner's Signature

Daytime Phone Number 720 523-6743

Email jheadley@adco.gov.org

By _____
Agent's Signature*

Daytime Phone Number (_____) _____

Printed Name: _____

Email _____

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

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

Section II: Assessor's Recommendation
(For Assessor's Use Only)

	Tax Year <u>2020</u>			Tax Year <u>2021</u>		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	<u>817,573</u>	<u>237,100</u>	<u>\$24,384</u>	<u>\$695,900</u>	<u>\$8,760</u>	<u>\$8,920</u>
Corrected	<u>817,573</u>	<u>237,100</u>	<u>0</u>	<u>\$695,900</u>	<u>\$8,760</u>	<u>0</u>
Abate/Refund			<u>\$24,384</u>			<u>\$8,920</u>

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.

Tax year: _____ Protest? No Yes (if a protest was filed, please attach a copy of the NOD.)

Tax year: _____ Protest? No Yes (if a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

K. J. ...
Assessor's or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

Petitioner's Signature Date

Assessor's or Deputy Assessor's Signature Date

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

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

Month Day Year

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

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

Chairperson of the Board of County Commissioners' Signature

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this ____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

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

Secretary's Signature

Property Tax Administrator's Signature

Date

15-DPT-EX
REV. 10/11

STATE OF COLORADO
DIVISION OF PROPERTY TAXATION
DEPARTMENT OF LOCAL AFFAIRS
1313 SHERMAN ST., ROOM 419
DENVER, CO 80203

042722
PHONE (303) 864-7780
TDD (303) 864-7758

FINAL DETERMINATION

OWNER NAME AND ADDRESS:	REFERENCE INFORMATION:
MILE HIGH COUNCIL ON ALCOHOL & DRUG ABUSE DBA MILE HIGH BEHAVIORAL HEALTHCARE P.O. BOX 919 AURORA, CO 80040	App. No. 21-125 File No. 01-01867-01 County: ADAMS Parcel: 171931212018 Examiner: JOHN YOUNG

FINAL DECISION:

After reviewing your property's eligibility for property tax exemption pursuant to all guiding statutes, court cases, and regulations, the Property Tax Administrator has determined that the exemption should be granted effective JANUARY 1, 2020.

LEGAL DESCRIPTION

SUB:SUNSET HEIGHTS FIRST REPLAT LOT:5
Address: 4335 W. 76TH AVE, WESTMINSTER

COMMENTS

Effective January 1, 2023, the exemption so granted will be subject to the tenant qualification requirements of C.R.S. 39-3-109(1)(b). Any units occupied by nonqualified tenants as of January 1 of each subsequent year will be subject to taxation. If the owner believes that the property should be exempt under a statute other than C.R.S. 39-3-109(1)(b), documentation should be provided immediately.

DATED APR 29 2022



JOANN GROFF
PROPERTY TAX ADMINISTRATOR

(SEE REVERSE SIDE FOR AN EXPLANATION OF YOUR RIGHTS AND OPTIONS)

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0170346

Parcel No : 01719-31-2-12-018

Petition Year : 2021

Date Filed : May 11, 2022

Owner Entity : MILE HIGH COUNCIL ON ALCOHOLISM AND DRUG ABUSE

Owner Address : 4242 DELAWARE ST

Owner City : DENVER

State : CO

Property Location : 4335 W 76TH AVE WESTMINSTER

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL	100	L:	\$0	\$0	L:	\$183,744	\$53,290	A. Ratio	29.00%
		I:	\$0	\$0	I:	\$512,156	\$34,470	Mill Levy	101.642
TOTALS :			\$0	\$0		\$695,900	\$87,760	Original Tax	\$8,920.10

Petitioner's Statement :

N/A

Assessor's Report

Situation :

EXEMPT PROPERTY APPLICATION RECEIVED 4/1/2021

Action :

FINAL DETERMINATION RECEIVED 4/29/2022- EXEMPTION GRANTED EFFECTIVE JANUARY 1, 2020

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT			
		Actual Value	Assessed Value	Actual Value	Assessed Value				
REAL	100	L:	\$183,744	\$53,290	L:	\$183,744	\$53,290	Tax Refund	\$0.00
		I:	\$512,156	\$34,470	I:	\$512,156	\$34,470		
TOTALS :			\$695,900	\$87,760		\$695,900	\$87,760		\$8,920.10

Jackie Headley - MCP

May 12, 2022

Date

MAY 11 2022

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received _____
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: May 5, 2022
Month Day Year

Petitioner's Name: Mile High Council on Alcoholism and Drug Abuse

Petitioner's Mailing Address: 4242 Delaware St
Denver CO 80216-2618
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>R0170346</u>	<u>4335 W 76th Ave, Westminster, CO</u>

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

Property went Exempt on 1/1/2020 per State filing #01-01867-01

Petitioner's estimate of value: \$ Exempt (2020) and \$ Exempt (2021)
Value Year Value Year

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

Jacquelyn Headley
Petitioner's Signature

Daytime Phone Number 720 523-6743

Email jheadley@adcogov.org

By _____
Agent's Signature*

Daytime Phone Number () _____

Printed Name: _____

Email _____

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

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

Section II: Assessor's Recommendation
(For Assessor's Use Only)

	Tax Year 2020			Tax Year 2021		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	817,573	237,100	\$24,384	\$695,900	\$8,760	\$8,920
Corrected	817,573	237,100	0	\$695,900	\$8,760	0
Abate/Refund			\$24,384			\$8,920

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(b)(1)(D), C.R.S.

Tax year: 2020 Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Tax year: 2021 Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

[Signature]
Assessor or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

Petitioner's Signature

Date

Assessor's or Deputy Assessor's Signature

Date

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

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

Month Day Year

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

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

Chairperson of the Board of County Commissioners' Signature

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County
this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

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

Secretary's Signature

Property Tax Administrator's Signature

Date

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0170346 Parcel No : 01719-31-2-12-018
 Petition Year : 2020 Date Filed : May 11, 2022
 Owner Entity : MILE HIGH COUNCIL ON ALCOHOLISM AND DRUG ABUSE
 Owner Address : 4242 DELAWARE ST
 Owner City : DENVER State : CO
 Property Location : 4335 W 76TH AVE WESTMINSTER

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	100	L: \$0	\$0	L: \$183,744	\$53,290	A. Ratio 29.00%
		I: \$0	\$0	I: \$633,829	\$183,810	Mill Levy 102.844
TOTALS :		\$0	\$0	\$817,573	\$237,100	Original Tax \$24,384.31

Petitioner's Statement :

N/A

Assessor's Report

Situation :

EXEMPT PROPERTY APPLICATION RECEIVED 4/1/2021

Action :

FINAL DETERMINATION RECEIVED 4/29/2022- EXEMPTION GRANTED EFFECTIVE JANUARY 1, 2020

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL	100	L: \$183,744	\$53,290	L: \$183,744	\$53,290	\$0.00
		I: \$633,829	\$183,810	I: \$633,829	\$183,810	Revised Tax
TOTALS :		\$817,573	\$237,100	\$817,573	\$237,100	\$24,384.31

Jackie Headley - MCP

May 11, 2022

Date

15-DPT-EX
REV. 10/11

STATE OF COLORADO
DIVISION OF PROPERTY TAXATION
DEPARTMENT OF LOCAL AFFAIRS
1313 SHERMAN ST., ROOM 419
DENVER, CO 80203

042722
PHONE (303) 864-7780
TDD (303) 864-7758

FINAL DETERMINATION

OWNER NAME AND ADDRESS:	REFERENCE INFORMATION:
MILE HIGH COUNCIL ON ALCOHOL & DRUG ABUSE DBA MILE HIGH BEHAVIORAL HEALTHCARE P.O. BOX 919 AURORA, CO 80040	App. No. 21-125 File No. 01-01867-01 County: ADAMS Parcel: 171931212018 Examiner: JOHN YOUNG

FINAL DECISION:

After reviewing your property's eligibility for property tax exemption pursuant to all guiding statutes, court cases, and regulations, the Property Tax Administrator has determined that the exemption should be **granted effective JANUARY 1, 2020.**

LEGAL DESCRIPTION

SUB:SUNSET HEIGHTS FIRST REPLAT LOT:5
Address: 4335 W. 76TH AVE, WESTMINSTER

COMMENTS

Effective January 1, 2023, the exemption so granted will be subject to the tenant qualification requirements of C.R.S. 39-3-109(1)(b). Any units occupied by nonqualified tenants as of January 1 of each subsequent year will be subject to taxation. If the owner believes that the property should be exempt under a statute other than C.R.S. 39-3-109(1)(b), documentation should be provided immediately.

DATED _____

APR 29 2022



JOANN GROFF
PROPERTY TAX ADMINISTRATOR

(SEE REVERSE SIDE FOR AN EXPLANATION OF YOUR RIGHTS AND OPTIONS)

ABATEMENT FOR TAX YEAR:			2021		
TODAYS DATE		05/17/22			
BUSINESS NAME:	ENSONO LP				
ACCOUNT NUMBER:	P0036395				
PARCEL NUMBER:					
	ACTUAL	ASSESSED	MILL	TAX	
	VALUE	VALUE	LEVY	DOLLARS	
ORIGINAL VALUE	\$685,755	\$198,870	137.56	\$27,356.56	
REVISED VALUE	\$140,726	\$40,810	137.56	\$5,613.82	
ABATED VALUE	\$545,029	\$158,060	137.56	\$21,742.73	
Provide your reason for the Abatement/Added in the space below:					
Personal Property was double assessed on lessor account P0036595.					
ADDED ASSESSMENT FOR TAX YEAR: <input type="text"/>					
BUSINESS NAME:					
ACCOUNT NUMBER:					
PARCEL NUMBER:					
	ACTUAL	ASSESSED	MILL	TAX	
	VALUE	VALUE	LEVY	DOLLARS	
ORIGINAL VALUE		\$0		\$0.00	
REVISED VALUE		\$0	0	\$0.00	
ADDED VALUE	\$0	\$0	0	\$0.00	

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received 05/17/2022
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 05/05/2022
Month Day Year

Petitioner's Name: ENSONO LP C/O Property Tax Dept

Petitioner's Mailing Address: 3333 Finley Road, Suite 104

Downers Grove IL 60515
City or Town State Zip Code

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S), PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Row 1: P0036395, 3431 Windsor Drive

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

Personal Property was double assessed on lessor account P0036595.

Petitioner's estimate of value: \$140725.74 (2021)
Value Year

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

Ashley Styles
Petitioner's Signature Daytime Phone Number (630) 944-9113
Email Ashley.Styles@Ensono.com

By Agent's Signature* Daytime Phone Number ()

Printed Name: Email

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only)
Tax Year 2021
Table with columns: Actual, Assessed, Tax
Original, Corrected, Abate/Refund
Assessor recommends approval as outlined above.
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.
Tax year: 2021 Protest? [X] No [] Yes (If a protest was filed, please attach a copy of the NOD.)
Assessor recommends denial for the following reason(s):
Signature: 5/23/2022
Assessor's or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

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

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

Petitioner's Signature Date

Assessor's or Deputy Assessor's Signature Date

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

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

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

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

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

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

County Clerk's or Deputy County Clerk's Signature

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

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

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

Secretary's Signature Property Tax Administrator's Signature Date



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and TBK Bank, SSB, for property necessary for the 62 nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the 62 nd Avenue Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of 62nd Avenue. Attached is a copy of the right-of-way agreement between Adams County and TBK Bank, SSB, for acquisition of property interests in the amount of \$42,180.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010	30562019	\$10,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$10,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND TBK BANK, SSB, FOR PROPERTY NECESSARY FOR THE 62ND
AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM PECOS
STREET TO WASHINGTON STREET

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway and Drainage Improvements Project (“Project”); and,

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

WHEREAS, this right-of-way acquisition is a portion of 6171 Washington Street located in the Northeast Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by TBK Bank, SSB (“Parcel RW-36”); and,

WHEREAS, Adams County requires ownership of Parcel RW-36 for construction of the Improvements; and,

WHEREAS, TBK Bank, SSB is willing to sell Parcel RW-36 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 TBK Bank, SSB, 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 **TBK Bank, SSB, a Texas Financial Institution, successor by merger to Valley Bank & Trust fka Valley Bank, successor by merger to Platte Valley Bank** whose address is **P.O. Box 1030, Bettendorf, IA 52722** ("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 6171 Washington Street, Denver hereinafter (the "Property") for the 62nd Avenue Widening Project (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FORTY-TWO THOUSAND ONE HUNDRED EIGHTY AND NO/100 DOLLARS (\$42,180.00)**, 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 \$31,840.00 for the conveyance of road right-of-way and \$10,340.00 for property improvements. 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 taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) 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 County will remove approximately 3 trees, 1,375 sf. of grass, 1,375 sf. of irrigation system, and 158 sf. of asphalt pavement at the driveway entrance. But the County has agreed to reimburse the owner the expense of 3 trees, 1,375 sf. of grass, 1,375 sf. of irrigation system, and 158 sf. of asphalt pavement at the driveway entrance and made a part of this Agreement.
7. The County will mark off the area of temporary construction within the parking lot to assure no customer use during construction.
8. 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.
9. 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.
10. 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.
11. 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.
12. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

OWNER:

TBK Bank, SSB, a Texas Financial Institution,
successor by merger to Valley Bank & Trust
fka Valley Bank, successor by merger to Platte
Valley Bank

By:  _____

Date: May 19, 2022

Title: EOP #6C

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT A (1 OF 3)
RW36
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A parcel of land, being part of Lot 2, Valley Bank and Trust Minor Subdivision, Filing No. 1, recorded September 18, 2008 as Reception No. 2008000074775 of the records of the Adams County Clerk and Recorder, located in the Southeast Quarter of the Northeast Quarter (SE1/4 NE1/4) of Section Ten (10), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

COMMENCING at the Center-North Sixteenth (C-N1/16) corner of said Section 10 and assuming the North line of the South Half of the Northeast Quarter (S1/2 NE1/4) of said Section 10, being monumentalized by a 2 3/8" pipe with a 3 1/4" diameter aluminum cap stamped "LS25348" in a monument box at the West end and by a #6 rebar with a 3 1/4" diameter aluminum cap stamped "LS25869, 1999" in a monument box at the East end, as bearing North 89°36'38" East, being a Grid Bearing of the Colorado State Plane Coordinate System, Central Zone, North American Datum 1983/2011, a distance of 2639.12 feet, with all other bearings contained herein relative thereto;

THENCE North 89°36'38" East along the North line of the South Half of the Northeast Quarter (S1/2 NE1/4) of said Section 10 a distance of 2391.55 feet to the intersection with the Northerly extension of the West line of said Lot 2;

THENCE South 00°05'01" West along said Northerly extension a distance of 40.00 feet to the Northwest corner of said Lot 2, said point being the **POINT OF BEGINNING**;

THENCE continuing South 00°05'01" West along the West line of said Lot 2 a distance of 6.00 feet to a point being Six (6) feet, as measured at a right angle, South of the North line of said Lot 2; THENCE North 89°36'38" East along a line being Six (6) feet, as measured at a right angle, South of and parallel with the North line of said Lot 2 a distance of 161.74 feet to a point being Eight and one half feet (8.50) feet, as measured at a right angle, Southwest of the Northeast line of said Lot 2; THENCE South 45°15'10" East along a line being Eight and one half feet (8.50) feet, as measured at a right angle, Southwest of and parallel with the Northeast line of said Lot 2 a distance of 50.78 feet to the East line of said Lot 2;



EXHIBIT A (2 OF 3)
RW36
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

THENCE North 00°07'11" West along the East line of said Lot 2 a distance of 11.99 feet to a Northeasterly corner of said Lot 2;
THENCE North 45°15'10" West along the Northeast line of said Lot 2 a distance of 42.33 feet to a Northeasterly corner of said Lot 2;
THENCE South 89°36'38" West along the North line of said Lot 2 a distance of 167.71 feet to the **POINT OF BEGINNING.**

Said described parcel of land contains 1,384 sq. ft. or 0.032 acre, more or less (±), and may be subject to any rights-of-way or other easements of record or as now existing on said described parcel of land.

SURVEYORS STATEMENT

I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.



Michael Chad Dilka - on behalf of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

KING SURVEYORS
650 East Garden Drive
Windsor, CO 80550
(970) 686-5011

JN: 20200317



Michael Chad Dilka -
On Behalf Of King Surveyors
Colorado Licensed Professional
Land Surveyor #38106

LOT 2,
SAL SUBDIVISION

LOT 2, WASHINGTON AND
62ND SUBDIVISION

15' ACCESS & UTILITY EASEMENT
REC. NO. C0573268 (PLAT)
12' DITCH EASEMENT
REC. NO. C0573268 (PLAT)

ROAD R.O.W.
DEDICATED BY SAL SUB
REC. NO. C0573268

50' R.O.W.

50' R.O.W.

CENTER-NORTH
SIXTEENTH CORNER,
SECTION 10, T3S, R68W
POINT OF COMMENCEMENT

NORTH SIXTEENTH CORNER,
SECTIONS 10+11, T3S, R68W

E. 62ND AVE

2639.12' BASIS OF BEARINGS: N89°36'38"E

2391.55'

POINT OF
BEGINNING

S00°05'01"W
40.00'

R.O.W. TO
ADAMS COUNTY
B.5259 P.621

40' R.O.W.

S89°36'38"W 167.71'

N45°15'10"W
42.33'

S00°05'01"W
6.00'

N89°36'38"E 161.74'
RW36
1,384 SQ. FT.
0.032 ACRE

S45°15'10"E
50.78'

N00°07'11"W
11.99'

10' UE
REC. NO. 2008000074775
(PLAT)

70' R.O.W.

VALLEY BANK AND TRUST
(REC. NO. B1148874)
LOT 2, VALLEY BANK AND TRUST
MINOR SUBDIVISION FILING NO. 1
(REC. NO. 2008000074775)

50' R.O.W.

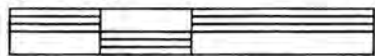
R.O.W. TO
ADAMS COUNTY
B.4358 P.634

WASHINGTON ST.

LOT 94, MAPLETON ADDITION

LOT 1, VALLEY BANK AND TRUST
MINOR SUBDIVISION FILING NO. 1

50 25 0 50



SCALE IN FEET
SCALE: 1"=50'

NOTE: This exhibit drawing is not intended to be a monumentalized land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



RockSol
Consulting Group, Inc.
12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350



KING SURVEYORS
650 E. Garden Drive | Windsor, Colorado 80550
phone: (970) 686-5011 | fax: (970) 686-5821
email: contact@KingSurveyors.com

PROJECT NO: 20200317
DATE: 10/6/2021
CLIENT: ROCKSOL
DWG: RW36
DRAWN: SMF CHECKED: MCD



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and Jesus M. Loya and Evangelina Loya, for property necessary for the 62 nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the 62 nd Avenue Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of 62nd Avenue. Attached is a copy of the right-of-way agreement between Adams County and Jesus M. Loya and Evangelina Loya, for acquisition of property interests in the amount of \$25,220.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010	30562019	\$10,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$10,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND JESUS M. LOYA AND EVANGELINA LOYA FOR PROPERTY
NECESSARY FOR THE 62ND AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS
PROJECT FROM PECOS STREET TO WASHINGTON STREET

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway and Drainage Improvements Project (“Project”); and,

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

WHEREAS, this right-of-way acquisition is a portion of 440 E 62nd Avenue located in the Northeast Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Jesus M. Loya and Evangelina Loya (“Parcel RW-33”); and,

WHEREAS, Adams County requires ownership of Parcel RW-33 for construction of the Improvements; and,

WHEREAS, Jesus M. Loya and Evangelina Loya is willing to sell Parcel RW-33 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 Jesus M. Loya and Evangelina Loya, 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 **Jesus M. Loya and Evangelina Loya** whose address is 440 E. 62nd Avenue, Denver, CO 80216 (“Owners”), 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 440 E. 62nd Avenue, Denver CO hereinafter (the “Property”) for the 62nd Avenue Widening Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

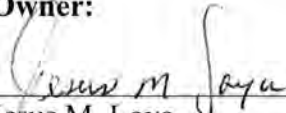
The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **TWENTY-FIVE THOUSAND TWO HUNDRED TWENTY AND NO/100 DOLLARS (\$25,220.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$18,750.00 for the conveyance of road right-of-way and \$6,470.00 for property improvements. 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 Owners hereby warrant that the Owners are the sole Owners of the Property, that the Owners own the Property in fee simple subject only to matters of record and that the Owners have the power to enter into this Agreement.
2. The Owners agree 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 Owners hereby irrevocably grant to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owners 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 Owners the attached conveyance documents.
4. The Owner agrees to pay all taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) 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.

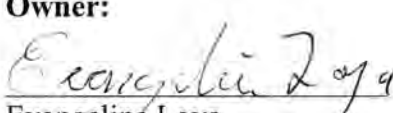
6. The County will remove 2 trees, 360 sf. of grass, 290 sf. Asphalt driveway, 360 ft. irrigation and 57 LF of metal landscape edging. The County has agreed to reimburse the owner the expense of the improvements being removed; trees, asphalt driveway, irrigation and metal landscape edging, and is made a part of this Agreement.
7. The County will remove the existing metal fence and install chain link fence at the new property line upon completion of construction. After installation, Owner shall own and maintain the fence. The County will install any temporary fencing necessary for security during construction.
8. The Owners have entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
9. If the Owners fail 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 Owners for specific performance.
10. This Agreement contains all agreements, understandings and promises between the Owners and the County, relating to the Project and shall be deemed a contract binding upon the Owners and County and extending to the successors, heirs and assigns.
11. The Owners 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.
12. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:



 Jesus M. Loya

Owner:



 Evangelina Loya

Date: 5-26-22

Approved:

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

 Chair

 Date

Approved as to Form:

 County Attorney

EXHIBIT A (1 OF 2)
RW33
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A strip of land, Ten (10) feet in width, being part of Block 56, Mapleton Addition, recorded November 23, 1916 in Book 1 at Page 80 and again on May 3, 1966 as Reception No. 785275 of the records of the Adams County Clerk and Recorder, located in the Southeast Quarter of the Northeast Quarter (SE1/4 NE1/4) of Section Ten (10), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

The North Ten (10) feet of the East Seventy-five (75) feet of said Block 56.

Said described strip of land contains 750 sq. ft. or 0.017 acre, more or less (\pm), and may be subject to any rights-of-way or other easements of record or as now existing on said described strip of land.

SURVEYORS STATEMENT

I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.



Michael Chad Dilka - on behalf of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

KING SURVEYORS
650 East Garden Drive
Windsor, CO 80550
(970) 686-5011

JN: 20200317

LOT 1
MAPLETON ADDITION
CORRECTION PLAT NO. 2

40' R.O.W.

E. 62ND AVE

N89°36'38"E 2639.12'

30' R.O.W.

CENTER-NORTH
SIXTEENTH CORNER,
SECTION 10, T3S, R68W

NORTH SIXTEENTH CORNER,
SECTIONS 10+11, T3S, R68W

10'

RW33
750 SQ. FT.
0.017 ACRE

JESUS M. &
EVANGELINA LOYA
(REC. NO. C0618021)

EAST 75' OF BLOCK 56
MAPLETON ADDITION

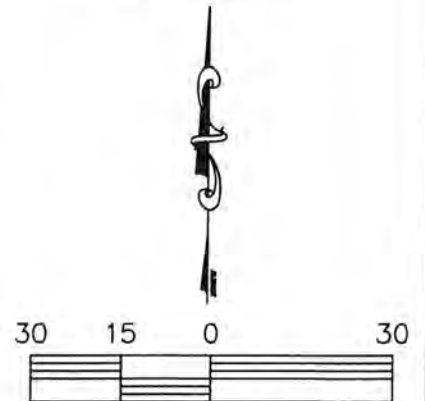
REC. NO. 2018000041208

BLOCK 55

REC. NO. C1186552



Michael Chad Dilka - On Behalf Of King Surveyors
Colorado Licensed Professional Land Surveyor #38106



SCALE IN FEET
SCALE: 1"=30'

NOTE: This exhibit drawing is not intended to be a monumentalized land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



RockSol
Consulting Group, Inc.
12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350



KING SURVEYORS
650 E. Garden Drive | Windsor, Colorado 80550
phone: (970) 686-5011 | fax: (970) 686-5821
email: contact@KingSurveyors.com

PROJECT NO: 20200317
DATE: 10/5/2021
CLIENT: ROCKSOL
DWG: RW33
DRAWN: SMF **CHECKED:** MCD



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Phillip T. Apodaca Jr. to Adams County for right-of-way purposes
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution for accepting a Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along Pecos Street from West 52nd Avenue to West 58th Avenue for the Pecos Street Improvement Project. Phillip T. Apodaca Jr. has executed a Warranty Deed to Adams County for right-of-way purposes. The property is located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian. The Warranty Deed will convey property needed for the Pecos Street CIP project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Warranty Deed
Draft resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY
FROM PHILLIP T. APODACA JR. TO ADAMS COUNTY FOR
RIGHT-OF-WAY PURPOSES

WHEREAS, Adams County is in the process of acquiring right-of-way for the Pecos Street Capital Improvement Program Project - Pecos Street from West 52nd Avenue to West 58th Avenue (“Project”); and,

WHEREAS, the right-of-way parcel is from property at 5231 Pecos Street, located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado and is owned by Phillip T. Apodaca Jr. (“Parcel 3”); and,

WHEREAS, Adams County requires ownership of the Parcel 3 for construction of the Project; and,

WHEREAS, Phillip T. Apodaca Jr. has executed a Warranty Deed to convey Parcel 3 for road right-of-way purposes for Pecos Street that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 12th day of May 2022, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF LOT 7 AND 8 AND THE SOUTH 9.00 FEET OF LOT 9, ALPHONSE BRODHAGS OF BLOCK 1 GREENWOOD PER ADAMS COUNTY PARCEL NUMBER 0182516225010, LOCATED IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 16; THENCE ALONG THE EASTERLY LINE OF SAID NORTHWEST QUARTER OF SECTION 16, $N00^{\circ}13'10''W$ A DISTANCE OF 180.07 FEET; THENCE $S89^{\circ}46'50''W$ A DISTANCE OF 30.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE SOUTHEAST CORNER OF SAID LOT 7 AND THE POINT OF BEGINNING; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT 7, $S89^{\circ}52'40''W$ A DISTANCE OF 5.12 FEET; THENCE $N01^{\circ}40'22''E$ A DISTANCE OF 59.08 FEET; THENCE $N89^{\circ}52'40''E$ A DISTANCE OF 3.16 FEET TO A POINT ON SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET $S00^{\circ}13'10''E$ A DISTANCE OF 59.05 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.005 ACRES OR 244 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE EASTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING $S00^{\circ}13'10''W$ AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020
303-431-6100

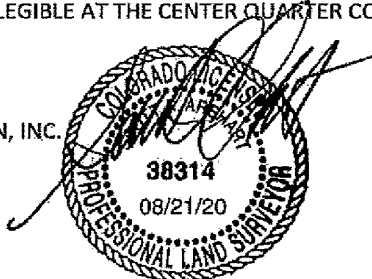
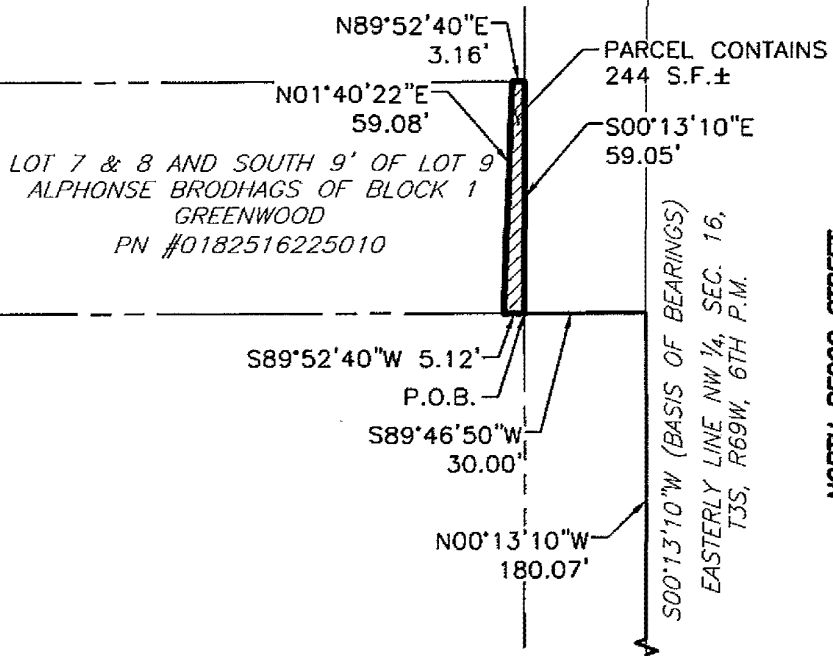


EXHIBIT A

SHEET 2 OF 2

$\frac{1}{4}$ CORNER SEC. 16, T3S, R68W, 6TH P.M.
FOUND 2-1/2" ALUM CAP
IN RANGE BOX PLS #37601
5' W.C.

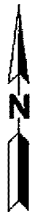


LOT 7 & 8 AND SOUTH 9' OF LOT 9
ALPHONSE BRODHAGS OF BLOCK 1
GREENWOOD
PN #0182516225010

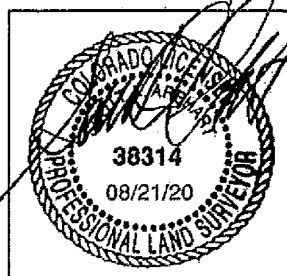
PARCEL CONTAINS
244 S.F.±

NORTH PECOS STREET

$\frac{1}{4}$ CORNER SEC. 16, T3S,
R68W, 6TH P.M.
FOUND 3-1/4" ALUM CAP
IN RANGE BOX ILLEGIBLE
POINT OF COMMENCEMENT



0 20 40
SCALE: 1"=40'
ALL LINEAL
DIMENSIONS ARE IN
U.S. SURVEY FEET



AUGUST 21, 2020

MARTIN/MARTIN
CONSULTING ENGINEERS

12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
303.431.6100 MARTINMARTIN.COM

THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED LAND SURVEY. IT IS ONLY
TO DEPICT THE ATTACHED DESCRIPTION.

DRAWING LOCATION: c:\w\jz\18.0.102-Adams County - Pecos Street 92nd Avenue to 58th Avenue LEGALS\ROW DEDICATION\9231_Pecos.dwg

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
PHILLIP T. APODACA JR. TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 12th day of May 2022, the following proceedings and others were had and done, to wit:

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

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

WHEREAS, this Warranty Deed is in conjunction with the Pecos Street Capital Improvement Program Project – Pecos Street from West 52nd Avenue to West 58th Avenue, for a portion of 5231 Pecos Street, located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

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

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Intergovernmental Agreement between Adams County and North Washington Street Water and Sanitation District regarding York Street Phase II – 78 th Avenue to 88 th Avenue
FROM: Brian Staley, PE, PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works René Valdez, Capital Improvements Program Manager, Public Works Jennifer Shi, PE, Senior Transportation Engineer, Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve an Intergovernmental Agreement with North Washington Street Water and Sanitation District regarding York Street Phase II – 78 th Avenue to 88 th Avenue

BACKGROUND:

Adams County and North Washington Street Water and Sanitation District, desire to enter into an Intergovernmental Agreement Regarding the York Street Phase II – 78th Avenue to 88th Avenue project. The district owns and maintains water lines and sanitary sewer lines in county right-of-way that are affected by the project. The county agrees to include the relocation and/or adjustment of the district's water lines and sanitary sewer lines within the project. The district agrees to cost sharing with the county for costs associated with the relocation and/or adjustment of the district water lines and sanitary sewer lines. The agreement outlines the responsibilities of both parties regarding the project and associated costs.

The district has approved and signed the agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works Department
County Attorney's Office
North Washington Street Water and Sanitation District

ATTACHED DOCUMENTS:

Agreement
Resolution

FISCAL IMPACT:

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

Fund: 00013

Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$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 THE INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY AND NORTH WASHINGTON STREET WATER AND SANITATION
DISTRICT REGARDING YORK STREET PHASE II – 78TH AVENUE TO 88TH AVENUE

WHEREAS, Adams County (the “County”), and North Washington Street Water and Sanitation District (the “District) (collectively “Parties”), desire to enter into the Intergovernmental Agreement (“IGA”) Regarding York Street Phase II – 78th Avenue to 88th Avenue (“Project); and,

WHEREAS, the Parties desire to collaborate during design and throughout construction of the Project; and,

WHEREAS, the County will be responsible for the County Improvements; and,

WHEREAS, the District will be responsible for the District Improvements to accommodate the Project; and,

WHEREAS, the IGA outlines the responsibilities of each party regarding the project and associated costs.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the Intergovernmental Agreement Regarding York Street Phase II – 78TH Avenue to 88TH Avenue, two copies of which are attached hereto and incorporated herein by this reference, be and hereby is approved.

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

INTERGOVERNMENTAL AGREEMENT
BETWEEN ADAMS COUNTY, COLORADO AND
NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT
REGARDING YORK STREET PHASE II – 78TH AVENUE TO 88TH AVENUE

This INTERGOVERNMENTAL AGREEMENT (the "IGA") is made and entered into effective this 19th day of MAY, 2022, by and between Adams County, Colorado, a body politic ("County"), and North Washington Street Water and Sanitation District, a Colorado quasi-municipal corporation and agency of the State of Colorado ("District"), together collectively hereto referred to as "Parties."

WHEREAS, pursuant to Art. XIV, §18(2)(a) of the Colorado Constitution, and §29-1-203, C.R.S., as amended, the Parties may cooperate or contract with each other to provide any function or service lawfully authorized to each; and

WHEREAS, the County has determined that York Street Phase II – 78th Avenue to 88th Avenue, being approximately 1.2 miles long, in unincorporated Adams County, Colorado requires roadway and storm drainage, and storm water quality pond improvements ("County Improvements") which necessitate improvements to the District's water facilities and sanitary sewer facilities ("District Improvements"), together herein referred to as the project ("Project"); and

WHEREAS, the Parties will collaborate during design and throughout construction of the Project; and

WHEREAS, the County, at County expense, shall be responsible for all costs associated with the County Improvements; and

WHEREAS, the County will provide the design, plans, details, specifications, and cost estimates for the County Improvements; and

WHEREAS, upon approval by the County, the County Improvements will be attached hereto as Exhibit A and incorporated herein by this reference; and

WHEREAS, the District, at District expense, shall be responsible for all costs associated with the District Improvements to accommodate the Project except those Project component costs which the County agrees to be responsible for as expressly identified herein; and

WHEREAS, the District shall provide the design, plans, details, specifications, and separate cost estimates for the District's water facilities ("District Water Facilities") and the District's sanitary sewer facilities ("District Sanitary Sewer Facilities"); and

WHEREAS, upon approval by the District and the County, the District Water Facilities and the District Sanitary Sewer Facilities will be attached hereto as Exhibit B and Exhibit C, respectively, and incorporated herein by this reference; and

WHEREAS, the Parties will complete their design and obtain the necessary approvals from the agencies having jurisdiction over their respective improvements prior to the Project being advertised for bids, and

WHEREAS, the Project will be advertised for bids on the mutually agreed to advertisement date (“Ad Date”); and

WHEREAS, the District shall supervise, inspect and approve the installation of the District Improvements during construction of the Project.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties agree as follows:

1. Project Construction.

a. The County will advertise an invitation for bids for the construction of the Project through its normal procurement process in compliance with Colorado statutes. The invitation for bids will contain a bid tabulation for the County Improvements, a bid tabulation for the District Water Facilities, a bid tabulation for the District Sanitary Sewer Facilities, and a bid tabulation for the Project’s Administrative Expenses (as defined below). The District shall provide the County with a bid schedule for the District Water Facilities and a bid schedule for the District Sanitary Sewer Facilities in a format mutually acceptable to the County and the District. The invitation for bids for the Project will require the name(s) of the subcontractor(s) that will be constructing the District Water Facilities and the District Sanitary Sewer Facilities be submitted as a condition of the invitation for bids. The District shall be informed of the date and time of the bid opening so that District personnel can attend the bid opening, if desired. The County will prepare a comparison of the bids for the Project and recommend award of a contract to the apparent lowest responsible and responsive bidder. The results of the County’s comparison and recommendation will be provided to the District for consideration. The District shall review and accept, or object to the County’s comparison and recommendation, by providing a written explanation of the District’s review, acceptance, or reasons for objection. District shall propose a solution for the County’s consideration, if objecting to County’s comparison and recommendation. The County will have up to seven (7) days to review the District’s solution. It will be at the County’s sole discretion to accept or reject the District’s solution. If the District does not accept the bid on the District Water Facilities or the District Sanitary Sewer Facilities, the District may reject the bids and this IGA shall terminate as of the date of District’s written notice to County of such rejection.

2. Project Costs, Cost Sharing and Payment.

a. Project Costs are comprised of the sum of all bid tabulations being the costs associated with the bid tabulation for the County Improvements, estimated to be \$13,695,439.00 (“Schedule A”); the costs associated of the District Water Facilities, estimated to be \$2,169,555.00

("Schedule B"); the costs associated with the District Sanitary Sewer Facilities, estimated to be \$2,060,586.00 ("Schedule C"); and the costs associated with the Project's Administrative Expenses, estimated to be \$2,076,967.72 ("Schedule D").

b. The costs associated with the Project's Administrative Expenses shall be equitably shared between the County and the District, as set forth herein.

c. The County will pay for the actual costs associated with the County Improvements of the Project identified by the bid items listed in Schedule A, plus the County's equitable portion of the actual costs associated with the Administrative Expenses of the Project identified by the bid items listed in Schedule D.

d. The County's cost estimate in Schedule A shall include a line item for minor contract revisions (MCR). The MCR amount to be included in Schedule A shall be agreeable to the Parties.

e. Except as provided in this Agreement, neither Party shall be responsible for the costs of the other Parties' improvements.

f. The District will pay for the actual costs associated with the District Improvements of the Project identified by the bid items listed in Schedule B and Schedule C, plus the District's equitable portions of the actual costs associated with the Project's Administrative Expenses identified by the bid items listed in Schedule D.

g. The District's cost estimates in Schedule B and Schedule C shall include a line item in each for minor contract revisions (MCR). The MCR amounts to be included in the District's cost estimate in Schedule B and Schedule C shall be agreeable to the Parties. All MCR or change orders that affect the construction of the District Improvements shall be approved by the District in writing with certification as to appropriation therefore prior to the County including such work in the Project.

h. The County agrees to absorb the following costs associated with the design, construction and acceptance of County Improvements. These costs will be conducted by County personnel or consultants under contract with the County and will not be included in the Project's cost:

- i). Design engineering
- ii). Construction Inspection
- iii). Construction Engineering
- iv). Construction Management
- v). Other Expenses, as approved in writing by the Parties

i. The District agrees to absorb the following costs associated with the design, construction and acceptance of District Improvements. These costs will be conducted by District personnel or consultants under contract with the District and will not be included in the Project's cost:

- i). Design engineering
- ii). Construction Inspection
- iii). Construction Engineering
- iv). Construction Management
- v). Other Expenses, as approved in writing by the Parties

j. There are certain expenses associated with construction of this Project that will become more efficient and therefore will be reduced in aggregate by coordinating the County Improvements with the District Improvements. These expenses are defined herein as the Project's administrative expenses ("Administrative Expenses"). For this Project these expenses will be listed in Schedule D of the Project's Cost Estimate (Exhibit D). These expenses shall include:

- i). Potholing for underground facilities
- ii). Public Information Services
- iii). Detour Pavement
- iv). Temporary Erosion and Sediment Control
- v). Materials Testing
- vi). Mobilization
- vii). Traffic Control
- viii). Construction Surveying
- ix). Surveying Hourly
- x). Environmental Mitigation
- xi). Other Expenses, as approved in writing by the Parties

k. The County and the District shall equitably share the actual costs of the expenses included in Schedule D – Administrative Expenses, as follows:

i). The County's portion of Schedule D – Administrative Expenses shall be based upon the actual construction costs for the Project and the actual costs for the County Improvements. Therefore, the County's portion of the Administrative Expenses would be calculated using the actual amounts from all Schedules as follows: [Schedule D * Schedule A / (the total of Schedule A plus Schedule B plus Schedule C)], for example (using the estimated costs from all Schedules):
$$(\$2,076,967.72 * \$13,695,439.00) / (\$13,695,439.00 + \$2,169,555.00 + \$2,060,586.00) = \$1,586,837.62$$

ii). The District's portion of Schedule D – Administrative Expenses for the Water Facilities shall be based upon the actual construction costs for the Project and the actual costs for the Water

Facilities. Therefore, the District's portion of the Administrative Expenses for the District Water Facilities would be calculated using the actual amounts from all Schedules as follows: [Schedule D * Schedule B / (the total of Schedule A plus Schedule B plus Schedule C)], for example (using the estimated costs from all Schedules): $(\$2,076,967.72 * \$2,169,555.00) / (\$13,695,439.00 + \$2,169,555.00 + \$2,060,586.00) = \$251,377.96$.

iii). The District's portion of Schedule D – Administrative Expenses for the Sanitary Sewer Facilities shall be based upon the actual construction costs for the Project and the actual costs for the District Sanitary Sewer Facilities. Therefore, the District's portion of the Administrative Expenses for the District Sanitary Sewer Facilities would be calculated using the actual Project Contract amounts as follows: [Schedule D * Schedule C / (the total of Schedule A plus Schedule B plus Schedule C of Exhibit D)], for example (using the estimated costs from all Schedules): $[(\$2,076,967.72 * \$2,060,586.00) / (\$13,695,439.00 + \$2,169,555.00 + \$2,060,586.00) = \$238,752.14$].

iv). The costs identified herein are estimates that have been prepared, reviewed and approved by the Parties. Each Parties' percentage of Administrative Expenses will be based on the actual costs associated with each schedule and adjusted as may be needed if material disparities between the duration, scope and extent of the County Improvements and District Improvements demands on Administrative Expenses require to the extent that such variables are not reflected solely by the construction cost basis calculation provided in this section (k).

3. Payments.

a. Prior to the Ad Date, the District shall have appropriated the funds for the District Improvements. At a minimum, the amount appropriated shall be the total of Schedule B plus Schedule C plus reasonable contingencies for minor contract revisions /construction changes, plus the District's portions of Schedule D associated with each schedule. During construction of the Project, the District shall have inspected the District Improvements for compliance with the District's plans and specifications (including measurement and payment terms). As the Project progresses, the County may submit progress invoices to the District for reimbursement of Project expenditures associated with the District's Improvements. District will reimburse the County within 30 days of receipt of invoice. County will prepare a final invoice to be paid by the District based on the final and actual Project costs.

b. The final and actual invoice amount to be prepared by the County and paid by the District will be based on the actual verified, detailed and itemized costs of construction or installation of the District Improvements at the prices bid, plus construction changes authorized by the District, without interest, plus the District's portions of Schedule D of the Project's Cost Estimate. The County shall be responsible for assuming compliance with all requirements of C.R.S. §38-26-107.

4. Authority to Manage, Advertise, Contract, and Construct.

a. The District hereby authorizes the County to manage, advertise, contract and construct the Project; provided, however, that any portions of the Project constructed for the District Improvements shall be at all times subject to District supervision, inspection and approval. The District Improvements shall meet or exceed the District's, Denver Water's Design and Construction Standards for Water and Wastewater Facilities and specifications and shall be in compliance with plans approved by the District. The County will use reasonable care and act in good faith in managing, advertising, contracting and constructing the Project. As appropriate, being prior to, or during construction, the County's contractor shall obtain all required permits, payment bonds, performance bonds, and pay all taxes associated with the work, including District Improvements. As stated herein, the County shall have full control over all aspects of the management, advertisement, contracting, and construction of the Project until construction has been completed. Once construction has been completed, the County shall own the County Improvements and the District shall own the District Improvements.

b. Being that the District is providing funding for the Project to cover the costs of District Improvements, the contract between the County and the construction contractor shall consider the District similar to the County as an "Owner" with respect to the District Improvements. The District shall be entitled to those rights and remedies set forth in the construction contract for the Project. The District shall have the right to review the Project Contract prior to execution by the County, and if the District requests any changes to the Project Contract, the County shall duly consider the District's requests. If the Parties cannot reach agreement on incorporating the requested changes in the Project, either Party may terminate this IGA. The construction contract for the Project will include a provision that any required insurance list the District and its employees, officers and consultants as an additional insured and that any payment bond or performance bond may be enforced by the County at the written request of the District.

c. All warranties for the District Improvements will be assigned to the District upon the initial date of acceptance of the Project Improvements. The construction contract for the Project shall contain a provision to transfer ownership of the District Improvements to the District via Quit Claim Deed or Bill of Sale on the initial date of acceptance of the Project. In addition, the construction contract for the Project will require a one-year warranty on the District Improvements that will begin on the initial date of acceptance of the Project Improvements warranting that the District Improvements are free from defects in materials, equipment, and workmanship.

d. The District shall inspect the District Improvements and the related portions of the Project during construction, subject to the construction contractor's safety program. Reasonable changes, including inspection issues identified by the District, will be discussed with the County for evaluation and the possibility of incorporating them into the Project through a change order.

Incorporating the District's requested changes shall be at the County's sole discretion; provided, however, that the County shall approve change requests: (1) for work performed for the District that is mandated by the District's Design and Construction Standards for Water and Wastewater Facilities or (2) for work requested by the District that does not result in any Project delay claims, provided that the District agrees to pay Project cost increases that result from the change order request.

e. The District shall be responsible for approval and acceptance of all material and workmanship associated with the District Improvements. The District shall be responsible for the inspection of the District Improvements, including, but not limited to, relocations, removals, adjustments, and additions. The District shall be responsible to document changes in the District Improvements construction plans. The construction contractor shall provide the District with surveyed as-built information. As-built survey points shall be taken at all fittings, services, deflections and valves for waterlines and services and inverts of sanitary sewer lines. Within 60 days after as-built data is received by the District, the District shall provide the County with a portable document format (PDF) file copy of the as-built construction plans of District Improvements.

f. The District agrees to designate an agent capable of analyzing construction situations and recommending changes necessary that would be acceptable to the District, regarding the District Improvements. The District's initially designated agent is:

District Manager.

g. The District agrees to authorize its agent the ability to immediately obligate District funds to address differing site conditions and issue change orders that arise during construction. Providing this authority to a District agent will minimize the potential for contractor delay claims to the Project. The District agrees to grant its agent the authority to obligate an amount of up to 10% of District obligations under Schedule B and Schedule C, up to the total amount of Minor Contract Revisions contained in all District Schedules (Exhibit D). Each obligation shall be approved by the District's agent by approving and signing a change order to be included in the actual cost of District Improvements prior to commencement of such work.

5. Term. The term of this IGA shall be from the date first written above through December 31, 2024.

6. Non-Appropriation.

a. The County understands, and the District agrees, that the District will use its best efforts to appropriate funds on a fiscal year by fiscal year basis sufficient to make the payments contemplated herein. However, in the event the District fails to appropriate sufficient funds to make such payments, the District may terminate this IGA.

b. The Parties agree and acknowledge that based on the foregoing, this IGA does not constitute a multiple fiscal year debt or financial obligation of the District pursuant to Article X, §20 of the Colorado Constitution.

7. No Partnership or Agency. Notwithstanding any language in this IGA, or any representation or warranty to the contrary, neither the District nor the County shall be deemed or constitute a partner, joint venture, or agent of the other. Any actions taken by the Parties pursuant to this IGA shall be deemed actions as an independent contractor of the other.

8. No Third-Party Beneficiaries. It is expressly understood and agreed that enforcement of the terms and conditions of this IGA and all rights of action relating to such enforcement shall be strictly reserved to the Parties. It is the express intention of the Parties that any person, other than the Parties, shall be deemed to be only an incidental beneficiary under this IGA.

9. Governing Law and Venue; Recovery of Costs. This IGA shall be governed by the laws of the State of Colorado, and venue shall be in Adams County, Colorado. In the event legal action is brought to resolve any dispute among the Parties related to this IGA, the Parties shall pay their own court costs and attorney fees.

10. Governmental Immunity. No term or condition of this IGA shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions of the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101, et seq.

11. Authority. The Parties represent and warrant that they have taken all actions necessary to legally authorize the undersigned signatories to execute this IGA on behalf of the Parties and to bind the Parties to its terms.

12. Entire Agreement. This IGA contains the entire agreement of the Parties relating to the subject matter hereof and, except as provided herein, may not be modified or amended except by written agreement of both Parties.

13. Counterparts. This IGA may be executed in counterparts, each of which shall constitute one and the same instrument.

14. Binding Effect. This IGA can be assigned only with the consent of the other Party. This IGA shall be binding upon, and shall inure to the benefit of, the Parties and their respective heirs, personal representatives and successors and permitted assigns.

15. Exhibits. All exhibits referred to in this IGA are incorporated herein for all purposes.

16. Effective Date. This IGA shall be effective on the latest date by which both Parties have it adopted.

17. Severability. In the event a court of competent jurisdiction holds any provision of this IGA invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision of this IGA.

18. Written Notices. Under this IGA, formal correspondence among the Parties shall be directed to the following and shall be deemed received as of the date of hand delivery, or as of the date indicated on the return receipt request of a certified mailing:

If to the County:
Public Works Director
Adams County Public Works Department
4430 South Adams County Parkway, Suite W5700
Brighton, CO 80601-8218

With Copy to:
County Attorney
Adams County Attorney's Office
4430 South Adams County Parkway, Suite C5000B
Brighton, CO 80601-8218

If to the District:
District Manager
North Washington Street Water and Sanitation District
3172 East 78th Avenue
Denver, CO 80229

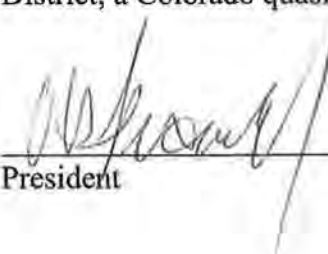
With Copy to:
Russ Dykstra
Spencer Fane, LLP
1700 Lincoln St., Suite 2000
Denver, CO 80203

[The rest of this page intentionally left blank.]

[Separate Signatures pages follow.]

IN WITNESS WHEREOF, the Parties have caused this IGA to be executed as of the day and year first written above.

North Washington Street Water and Sanitation District, a Colorado quasi-municipal corporation




President

ATTEST:



Secretary

APPROVED AS TO FORM:



Russell Dykstra, Attorney for
North Washington Street Water
and Sanitation District

[County signature page follows]

Adams County, Colorado, a body politic by
the Board of County Commissioners

Chair, Board of Adams County Commissioners

ATTEST:

Clerk to the Board

APPROVED AS TO FORM:

County Attorney's Office



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Acceptance of Permanent Drainage Easement from Trash Mahal Colorado LLC
FROM: Jenni Grafton Hall, Director; Chase Evans, Deputy Director; Jen Rutter, Planning & Development Manager; David Dittmer, ROW Agent; Eden Steele, Engineer
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the dedication of a Permanent Drainage Easement from Trash Mahal Colorado LLC to Adams County.

BACKGROUND:

The owner of the property located in the Southeast Quarter of Section 3, Township 3 South, Range 68 West of the 6th Principal Meridian has completed a plat correction, engineering review, and building permit associated with the Parcel No. 0182503401013. Pursuant to these applications, the dedication of a Permanent Drainage Easement was requested by Adams County.

The subject request is consistent with the requirement for the dedication of a Permanent Drainage Easement. Staff reviewed the dedication of the Permanent Drainage Easement for the development of the property, and it conforms to the requirements outlined in the County's Development Standards and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Executed Permanent Drainage Easement from Trash Mahal Colorado LLC to Adams County
Approved Adams County Planning Commission Resolution
Board of County Commissioners Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A PERMANENT DRAINAGE EASEMENT
FROM TRASH MAHAL COLORADO LLC TO ADAMS COUNTY FOR STORM WATER
DRAINAGE PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Easement from Trash Mahal Colorado LLC., for property located in the Southeast Quarter of Section 3, Township 3 South, Range 68 West of the 6th Principal Meridian as described in the attached easement agreement; and,

WHEREAS, this Permanent Drainage Easement is in conjunction with a building permit and engineering review; 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 26th day of May 2022, 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 Trash Mahal Colorado LLC, 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 **TRASH MAHAL COLORADO LLC**, whose legal address is 6130 Huron Street, Denver, CO, 80221, hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the **COUNTY OF ADAMS, STATE OF COLORADO**, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

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

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

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

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

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 13th day of April, 2022.

By: [Signature]

Shaun Hollis, as Manager of Trash Mahal Colorado LLC

STATE OF COLORADO)
) §
COUNTY OF Adams)

The foregoing instrument was acknowledged before me this 13th day of April, 2022 by Shaun Hollis, as Manager of Trash Mahal Colorado LLC

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

My commission expires: 8/27/2024

[Signature]
Notary Public



EXHIBIT "A"
PAGE 1 OF 2

LEGAL DESCRIPTION: DRAINAGE EASEMENT

THAT PART OF LOT 1, MAPLETON ADDITION AMENDMENT NO. 6 AS RECORDED IN RECEPTION NO. 2021000017138, ADAMS COUNTY RECORDS AND BEING A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF INTERSTATE 76 AS DESCRIBED IN BOOK 3886, PAGE 497, ADAMS COUNTY RECORDS THE FOLLOWING (2) TWO COURSES AND DISTANCES:

1) THENCE NORTH 19°48'21" EAST A DISTANCE OF 280.96 FEET;
2) THENCE NORTH 19°54'31" EAST A DISTANCE OF 34.95 FEET;
THENCE SOUTH 51°25'09" EAST A DISTANCE OF 7.17 FEET;
THENCE SOUTH 00°00'00" EAST A DISTANCE OF 40.91 FEET;
THENCE NORTH 90°00'00" EAST A DISTANCE OF 3.39 FEET;
THENCE SOUTH 00°00'00" EAST A DISTANCE OF 251.33 FEET, TO THE SOUTH LINE OF SAID LOT 1;
THENCE SOUTH 89°45'19" WEST ALONG SAID SOUTH LINE, A DISTANCE OF 116.10 FEET TO THE POINT OF BEGINNING.
CONTAINS 18,403 SQUARE FEET OR 0.422 ACRES, MORE OR LESS.

BASIS FOR BEARINGS:

THE SOUTH LINE (THE S.E.COR. IS CHISELED CROSS AND INK IN CONCRETE AND THE S.W.COR IS A #5 REBAR & CAP L.S. 28296) LOT 1, MAPLETON ADDITION AMENDMENT NO. 6 AS RECORDED IN RECEPTION NO. 2021000017138, ADAMS COUNTY RECORDS AND BEING A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEARS SOUTH 89°45'19" WEST PER SAID PLAT.



RAYMOND W. BAYER,
REG. P.L.S. NO. 6973

Prepared By:

R. W. BAYER & ASSOCIATES, INC.
12170 TEJON STREET, UNIT 700
WESTMINSTER, COLORADO 80234
(303) 452-4433 rwbsurveying@hotmail.com
CAD FILE: 20106EASE.dwg

Date Prepared: OCTOBER 12, 2021
REVISED 03-23-22 PER COUNTY

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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT DRAINAGE
EASEMENT FROM TRASH MAHAL COLORADO LLC, TO ADAMS COUNTY FOR
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 26th day of May 2022, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Permanent Drainage Easement from Trash Mahal Colorado LLC, for permanent storm water drainage facility purposes being on the following described property:

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

WHEREAS, this Permanent Drainage Easement is on property located in the Southeast quarter of Section 3, 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 from Trash Mahal Colorado LLC, 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: June 28, 2022
SUBJECT: Acceptance of Permanent Access Easement from Trash Mahal Colorado LLC
FROM: Jenni Grafton Hall, Director; Chase Evans, Deputy Director; Jen Rutter, Planning & Development Manager; David Dittmer, ROW Agent; Mat Emmens, Engineer
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the dedication of a Permanent Access Easement to allow for the inspection and maintenance of a detention pond.

BACKGROUND:

The owner of the property located in the Southeast Quarter of Section 3, Township 3 South, Range 68 West of the 6th Principal Meridian has completed an engineering review and building permit associated with Parcel No. 0182503401013. Pursuant to this approval, a Permanent Access Easement was required by Adams County to allow for the inspection and maintenance of the detention pond.

The subject request is consistent with the requirement for the dedication of a Permanent Access Easement. Staff reviewed the dedication of the easement, and it conforms to the requirements outlined in the County's Development Standards and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Executed Permanent Access Easement
Approved Adams County Planning Commission Resolution
Board of County Commissioners Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A PERMANENT ACCESS EASEMENT FROM TRASH
MAHAL COLORADO LLC, TO ADAMS COUNTY FOR ACCESS TO STORM WATER
DETENTION LOCATIONS

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Access Easement from Trash Mahal Colorado LLC, for property located in the Southeast Quarter of Section 3, 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 construction documents; 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 26th day of May 2022, 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 Trash Mahal Colorado LLC, 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 **TRASH MAHAL COLORADO LLC**, whose legal address is 6130 Huron Street, Denver, CO, 80221, 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 detention pond to be used in the event Grantor fails to maintain said detention pond, together with the 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

13th day of April 2022.

By: [Signature]

Shaun Hollis, as Manager of Trash Mahal Colorado LLC

STATE OF COLORADO _____)
COUNTY OF Adams _____) §

The foregoing instrument was acknowledged before me this 13th day of April, 2022 by Shaun Hollis, as Manager of Trash Mahal Colorado LLC

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

[Signature]
Notary Public

My commission expires: 8/27/2024



EXHIBIT "A"
PAGE 1 OF 2

LEGAL DESCRIPTION: ACCESS EASEMENT

THAT PART OF LOT 1, MAPLETON ADDITION AMENDMENT NO. 6 AS RECORDED IN RECEPTION NO. 2021000017138, ADAMS COUNTY RECORDS AND BEING A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE NORTH 89°45'19" EAST ALONG SAID SOUTH LINE, A DISTANCE OF 116.10 FEET TO EAST LINE OF THE DRAINAGE EASEMENT AS SHOWN ON THE PLAT OF SAID MAPLETON ADDITION AMENDMENT NO. 6;
THENCE NORTH 00°00'00" WEST ALONG SAID EAST LINE, A DISTANCE OF 10.04 FEET TO THE POINT OF BEGINNING;
THENCE NORTH 00°00'00" WEST ALONG SAID EAST LINE, A DISTANCE OF 28.88 FEET
THENCE NORTH 89°45'06" EAST A DISTANCE OF 252.00 FEET;
THENCE NORTH 45°00'00" EAST A DISTANCE OF 7.56 FEET;
THENCE NORTH 00°19'18" WEST A DISTANCE OF 209.19 FEET;
THENCE NORTH 44°25'48" EAST A DISTANCE OF 32.55 FEET;
THENCE SOUTH 89°59'25" EAST A DISTANCE OF 76.29 FEET TO THE EASTERLY LINE OF SAID LOT 1;
THENCE SOUTH 00°00'35" WEST ALONG SAID EASTERLY LINE, A DISTANCE OF 30.06 FEET;
THENCE NORTH 89°54'45" WEST A DISTANCE OF 63.74 FEET;
THENCE SOUTH 44°26'23" WEST A DISTANCE OF 7.54 FEET;
THENCE SOUTH 00°18'43" EAST A DISTANCE OF 209.37 FEET;
THENCE SOUTH 45°00'35" WEST A DISTANCE OF 32.37 FEET;
THENCE SOUTH 89°45'06" WEST A DISTANCE OF 264.48 FEET, TO THE POINT OF BEGINNING.
CONTAINS 17,285 SQUARE FEET OR 0.397 ACRES, MORE OR LESS.

BASIS FOR BEARINGS:

THE SOUTH LINE (THE S.E.COR. IS CHISELED CROSS AND INK IN CONCRETE AND THE S.W.COR IS A #5 REBAR & CAP L.S. 26296) LOT 1, MAPLETON ADDITION AMENDMENT NO. 6 AS RECORDED IN RECEPTION NO. 2021000017138, ADAMS COUNTY RECORDS AND BEING A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEARS SOUTH 89°45'19" WEST PER SAID PLAT.



RAYMOND W. BAYER,
REG. P.L.S. NO. 6973

Prepared By:

R. W. BAYER & ASSOCIATES, INC.
12170 TEJON STREET, UNIT 700
WESTMINSTER, COLORADO 80234
(303) 452-4433 rwbsurveying@hotmail.com
CAD FILE: 20106EASE.dwg

Date Prepared: OCTOBER 12, 2021
REVISED 03-23-22 PER COUNTY

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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT ACCESS
EASEMENT FROM TRASH MAHAL COLORADO LLC, TO ADAMS COUNTY FOR
ACCESS TO DRAINAGE FACILITIES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 26th day of May 2022, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Permanent Access Easement from Trash Mahal Colorado LLC, for permanent storm water drainage facility purposes being on the following described property:

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

WHEREAS, this Permanent Access Easement is on property located in the Southeast quarter of Section 3, 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 Access Easement from Trash Mahal Colorado LLC, be accepted by the Board of County Commissioners.

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

I, John F. DuPriest, 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: June 28, 2022
SUBJECT: Vacation of Permanent Drainage Easement
FROM: Jenni Hall, Director; Chase Evans, Deputy Director; Jen Rutter, Planning & Development Manager; David Dittmer, ROW Agent; Matt Emmens, Engineer
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the vacation of a permanent drainage easement.

BACKGROUND:

The owner of the property, 53 Fed Partners, LLLP, located in the Northwest Quarter of Section 17, Township 3 South, Range 68 West of the 6th P.M., also identified as Adams County Assessor's Parcel Number 0182517208048, is requesting the vacation of a Permanent Drainage Easement.

A multi-family structure is encroaching upon the existing drainage easement and as a result the drainage easement needs to be vacated and replaced with a new Permanent Drainage Easement. Upon vacation of the existing drainage easement, a new Permanent Drainage Easement will be dedicated to Adams County. The subject request is consistent with the requirement of an engineering review for the dedication of a Permanent Drainage Easement within Adams County. In addition, staff reviewed the vacation of the existing drainage easement and has determined that it conforms to the requirements outlined in the County's Development Standards and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Vacation Document
Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RELEASE OF A PERMANENT DRAINAGE EASEMENT

WHEREAS, on March 8, 2021, the County accepted a Permanent Drainage Easement from 53 Fed Partners, LLLP; and,

WHEREAS, 53 Fed Partners, LLLP, now wishes to have the Permanent Drainage Easement vacated as a multi-family structure was constructed encroaching into the Permanent Drainage Easement; and,

WHEREAS, the County is requiring 53 Fed Partners, LLLP to rededicate an easement for drainage in conjunction with this release.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Release of Permanent Drainage Easement is approved.

RELEASE OF PERMANENT DRAINAGE EASEMENT

THIS RELEASE OF PERMANENT DRAINAGE EASEMENT, is made this ___ day of _____, 2022, by the Board of County Commissioners, County of Adams, State of Colorado (“Adams County”), located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601.

RECITALS

WHEREAS, on or about March 8th, 2021, 53 FED PARTNERS, LLLP, executed a Permanent Drainage Easement, recorded reception number 2021000081874 and attached hereto and included herein as Exhibit “A”; and,

WHEREAS, 53 Fed Partners, LLLP, now wishes to have the Permanent Drainage Easement vacated as a multi-family structure was constructed encroaching into this easement; and,

WHEREAS, in order to meet the development requirements of the County, 53 Fed Partners, LLLP will be dedicating a new Permanent Drainage Easement by separate instrument concurrently with this Release of Permanent Drainage Easement.

AGREEMENT

WITNESSETH, the Board of County Commissioners, for the County of Adams, State of Colorado, for and in consideration the receipt and sufficiency of which is hereby acknowledged, does hereby forever remise and release all of its right, title, and interest in and to the Permanent Drainage Easement described in Exhibit “A”, which by this reference is incorporated and attached herein.

IN WITNESS WHEREOF, Adams County has executed this Release of Permanent Drainage Easement on the date set forth above.

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

Chair

ATTEST:
JOSH ZYGIELBAUM,
CLERK AND RECORDER

APPROVED AS TO FORM:



Adams County Attorney’s Office

Deputy Clerk



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Acceptance of Permanent Drainage Easement from 53 Fed Partners, LLLP
FROM: Jenni Grafton Hall, Director; Chase Evans, Deputy Director; Jen Rutter, Planning & Development Manager; David Dittmer, ROW Agent; Matt Emmens, Engineer
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the dedication of a Permanent Drainage Easement from 53 Fed Partners, LLLP for stormwater drainage purposes

BACKGROUND:

The owner of the property located in the Northwest Quarter of Section 17, Township 3 South, Range 68 West of the 6th Principal Meridian has completed an engineering review and building permit associated with the Parcel No. 0182517208048. Pursuant to these applications, the dedication of a Permanent Drainage Easement was requested by Adams County.

The subject request is consistent with the requirement for the dedication of a drainage easement. Staff reviewed the dedication of the drainage easement for the proposed improvements, and it conforms to the requirements outlined in the County's Development Standards and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Executed Permanent Drainage Easement from 53 Fed Partners, LLLP to Adams County

Approved Adams County Planning Commission Resolution

Board of County Commissioners Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A PERMANENT DRAINAGE EASEMENT FROM 53 FED
PARTNERS, LLLP TO ADAMS COUNTY FOR STORM WATER DRAINAGE PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Easement from 53 Fed Partners, LLLP, for property located in the Northwest Quarter of Section 17, 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 building 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 26th day of May 2022, 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 53 Fed Partners, LLLP, 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 **53 FED PARTNERS, LLLP**, whose legal address is 2921 W. 38th Avenue, Suite 343, Denver, Colorado, 80211, 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 detention pond, all of the County's costs to maintain the detention pond 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.

EXHIBIT A

A PARCEL OF LAND BEING A PORTION OF LOT 1, BERKELEY GARDENS NUMBER TWO – SECOND AMENDMENT, A SUBDIVISION FILED AT RECEPTION NO. 2020000038980 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE; SITUATED IN THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS N00°20'19"W, ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 17; SAID BEARING IS AS PER THE PLAT OF SAID BERKELEY GARDENS NUMBER TWO – SECOND AMENDMENT.

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE N03°12'25"E A DISTANCE OF 16.17 FEET TO THE POINT OF BEGINNING;

THENCE N00°20'19"W A DISTANCE OF 139.04 FEET; THENCE N89°39'41"E A DISTANCE OF 24.33 FEET; THENCE S00°20'19"E A DISTANCE OF 71.88 FEET; THENCE N89°39'41"E A DISTANCE OF 41.83 FEET; THENCE S00°20'19"E A DISTANCE OF 10.00 FEET; THENCE S89°39'41"W A DISTANCE OF 41.83 FEET; THENCE S00°20'19"E A DISTANCE OF 67.90 FEET; THENCE S89°39'41"W A DISTANCE OF 10.00 FEET; THENCE N53°29'14"W A DISTANCE OF 17.91 FEET TO THE POINT OF BEGINNING.

CONTAINING: 3986 SQUARE FEET, 0.092 ACRES, MORE OR LESS.

THIS LEGAL DESCRIPTION WAS PREPARED BY:
DON LAMBERT, PLS 30830
FOR AND ON BEHALF OF Esi land surveying, llc



SHEET 1 OF 2

*Esi land
surveying, llc*

3531 S. Logan St. D-324
Englewood, CO 80113
Ph: 303-340-0113

ILLUSTRATION FOR EXHIBIT A

PLOT 39

Scale: 1" = 40'



BERKELEY GARDENS NUMBER TWO

PLAT BK. 1, PG. 56

LOT 1

PLOT 40

N00°20'19"W
139.04

N89°39'41"E
24.33

S00°20'19"E
71.88

N89°39'41"E
41.83

S00°20'19"E
10.00

1.0'

POINT OF BEGINNING

S89°39'41"W
41.83

N03°12'25"E
16.17

S89°39'41"W
10.00

POINT OF COMMENCEMENT

N53°29'14"W
17.91

BERKELEY GARDENS NUMBER TWO - SECOND AMENDMENT

REC. NO. 2020000038980

REGIS ROAD
(40' PUBLIC RIGHT OF WAY)

WEST 53rd AVE.
(VARIABLE WIDTH PUBLIC RIGHT OF WAY)

LOT 5

RESUBDIVISION OF BERKELEY GARDENS

LOT 6

FEDERAL BOULEVARD

(110' PUBLIC RIGHT OF WAY)

E'LY LINE NW¼, SEC. 17

BASIS OF BEARINGS

N00°20'19"W

SHEET 2 OF 2

Esi land surveying, llc

3531 S. Logan St. D-324
Englewood, CO 80113
Ph: 303-340-0113



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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT DRAINAGE
EASEMENT FROM 53 FED PARTNERS, LLLP 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 26th day of May 2022, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Permanent Drainage Easement from 53 Fed Partners, LLLP for storm water drainage purposes, being on the following described property:

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

WHEREAS, this Permanent Drainage Easement is in conjunction with a building permit for a property located in the Northwest quarter of Section 17, 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. DuPriest, Chair of the Adams County Planning Commission, do hereby certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Steve Lewis to Adams County for right-of-way purposes
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution for accepting a Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along Pecos Street from West 52nd Avenue to West 58th Avenue for the Pecos Street Improvement Project. Steve Lewis has executed a Warranty Deed to Adams County for right-of-way purposes. The property is located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian. The Warranty Deed will convey property needed for the Pecos Street CIP project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Warranty Deed
Draft resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY
FROM STEVE LEWIS TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

WHEREAS, Adams County is in the process of acquiring right-of-way for the Pecos Street Capital Improvement Program Project - Pecos Street from West 52nd Avenue to West 58th Avenue (“Project”); and,

WHEREAS, the right-of-way parcel is from property at 5579 Pecos Street, located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado and is owned by Steve Lewis (“Parcels 23 and 24”); and,

WHEREAS, Adams County requires ownership of the Parcels 23 and 24 for construction of the Project; and,

WHEREAS, Steve Lewis, has executed a Warranty Deed to convey Parcels 23 and 24 for road right-of-way purposes for Pecos Street that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 12th day of May 2022, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF BLOCK 18, GREENWOOD AMENDED, BEING A PORTION OF ADAMS COUNTY PARCEL NUMBER 0182516202019, LOCATED IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 16; THENCE ALONG THE EASTERLY LINE OF SAID NORTHWEST QUARTER OF SECTION 16, N00°13'10"W A DISTANCE OF 2010.07 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE NORTHERLY RIGHT-OF-WAY LINE OF WEST 55TH AVENUE AND THE POINT OF BEGINNING; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE OF WEST 55TH AVENUE, S89°51'49"W A DISTANCE OF 38.94 FEET; THENCE N34°20'27"E A DISTANCE OF 15.75 FEET; THENCE N00°13'10"W A DISTANCE OF 183.99 FEET; THENCE N89°53'26"E A DISTANCE OF 30.00 FEET TO A POINT ON SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET, S00°13'10"E A DISTANCE OF 196.96 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.137 ACRES OR 5,967 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE EASTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING S00°13'10"W AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020
303-431-6100



EXHIBIT A

SHEET 2 OF 2

$\frac{1}{4}$ CORNER SEC. 16, T3S, R68W, 6TH P.M.
FOUND 2-1/2" ALUM CAP
IN RANGE BOX PLS #37601
5' W.C.

BLOCK 18,
GREENWOOD AMENDED
PN #0182516202019

PARCEL CONTAINS
5,967 S.F.±

N89°53'26"E
30.00'

N00°13'10"W 183.99'

S00°13'10"E 196.96'

S00°13'10"W (BASIS OF BEARINGS)
EASTERLY LINE NW $\frac{1}{4}$, SEC. 16, T3S, R69W, 6TH P.M.

NORTH PECOS STREET

N34°20'27"E
15.75'

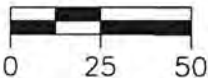
S89°51'49"W
38.94'

N00°13'10"W
2010.07'

WEST 55TH AVENUE

P.O.B.

$\frac{1}{4}$ CORNER SEC. 16, T3S, R68W, 6TH P.M.
FOUND 3-1/4" ALUM CAP IN
RANGE BOX ILLEGIBLE
POINT OF COMMENCEMENT



SCALE: 1"=50'
ALL LINEAL
DIMENSIONS ARE IN
U.S. SURVEY FEET

AUGUST 21, 2020



MARTIN/MARTIN
CONSULTING ENGINEERS

12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
303.431.6100 MARTINMARTIN.COM

THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED LAND SURVEY. IT IS ONLY
TO DEPICT THE ATTACHED DESCRIPTION.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Jose M. Rodriguez to Adams County for right-of-way purposes
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution for accepting a Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along Pecos Street from West 52nd Avenue to West 58th Avenue for the Pecos Street Improvement Project. Jose M. Rodriguez executed a Warranty Deed to Adams County for right-of-way purposes. The property is located in the Northeast Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian. The Warranty Deed will convey property needed for the Pecos Street CIP project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Warranty Deed
Draft resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY
FROM JOSE M. RODRIGUEZ TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

WHEREAS, Adams County is in the process of acquiring right-of-way for the Pecos Street Capital Improvement Program Project - Pecos Street from West 52nd Avenue to West 58th Avenue (“Project”); and,

WHEREAS, the right-of-way parcel is from property at 5590 Pecos Street, located in the Northeast Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado and is owned by Jose M. Rodriguez (“Parcel 29 & 30”); and,

WHEREAS, Adams County requires ownership of Parcel 29 & 30 for construction of the Project; and,

WHEREAS, Jose M. Rodriguez has executed a Warranty Deed to convey Parcel 29 & 30 for road right-of-way purposes for Pecos Street that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 12th day of May 2022, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF ADAMS COUNTY PARCEL NUMBER 0182516100006 AND A PORTION OF PARCEL NUMBER 0182516100007, LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID 16, THENCE ALONG THE NORTHERLY LINE OF SAID NORTHEAST QUARTER, N89°48'48"E A DISTANCE OF 65.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTHERLY LINE OF THE NORTHEAST QUARTER OF SECTION 16, N89°48'48"E A DISTANCE OF 3.50 FEET; THENCE S00°13'10"E A DISTANCE OF 417.30 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID ADAMS COUNTY PARCEL NUMBER 0818251600007; THENCE ALONG SAID SOUTHERLY LINE, S89°48'57"W A DISTANCE OF 18.50 FEET TO A POINT ON SAID EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE THE FOLLOWING THREE (3) CONSECUTIVE COURSES;

- 1) N00°13'10"W A DISTANCE OF 407.42 FEET;
- 2) THENCE N89°48'55"E A DISTANCE OF 15.00 FEET;
- 3) THENCE N00°13'10"W A DISTANCE OF 9.88 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.174 ACRES OR 7,572 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

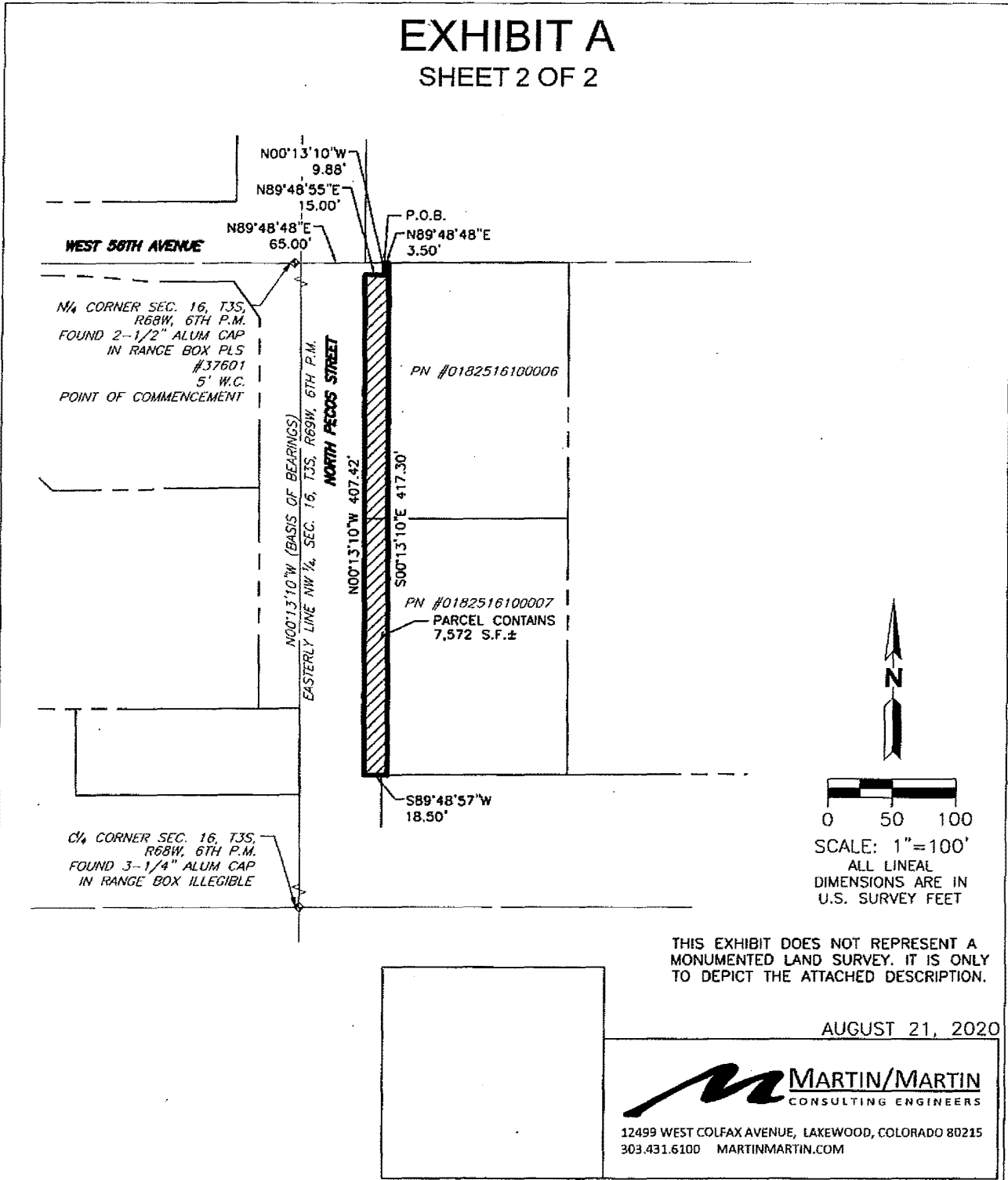
BASIS OF BEARING

BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE EASTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING N00°13'10"W AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020
303-431-6100

EXHIBIT A

SHEET 2 OF 2



DRAWING LOCATION: G:\WHIS\19.0102-Adams County - Pecos Street, 52nd Avenue to 58th Avenue\ENC\LEGAL\BOW DEDICATION\5550_Pecos.dwg

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
JOSE M. RODRIGUEZ TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 12th day of May 2022, the following proceedings and others were had and done, to wit:

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

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

WHEREAS, this Warranty Deed is in conjunction with the Pecos Street Capital Improvement Program Project – Pecos Street from West 52nd Avenue to West 58th Avenue, for a portion of 5590 Pecos Street, located in the Northeast Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

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

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Ringsby Terminals, Inc. to Adams County for right-of-way purposes
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution for accepting a Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along Pecos Street from West 52nd Avenue to West 58th Avenue for the Pecos Street Improvement Project. Ringsby Terminals, Inc. has executed a Warranty Deed to Adams County for right-of-way purposes. The property is located in the Southeast Quarter of Section 9, Township 3 South, Range 68 West of the 6th Principal Meridian. The Warranty Deed will convey property needed for the Pecos Street CIP project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Warranty Deed
Draft resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY
FROM RINGSBY TERMINALS, INC., TO ADAMS COUNTY FOR
RIGHT-OF-WAY PURPOSES

WHEREAS, Adams County is in the process of acquiring right-of-way for the Pecos Street Capital Improvement Program Project - Pecos Street from West 52nd Avenue to West 58th Avenue (“Project”); and,

WHEREAS, the right-of-way parcel is from property at 5610 Pecos Street, located in the Southeast Quarter of Section 9, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado and is owned by Ringsby Terminals, Inc. (“Parcel 34”); and,

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

WHEREAS, Ringsby Terminals, Inc. has executed a Warranty Deed to convey Parcel 34 for road right-of-way purposes for Pecos Street that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 12th day of May 2022, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF ADAMS COUNTY PARCEL NUMBER 0182516102004, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 9; THENCE ALONG THE SOUTHERLY LINE OF SAID SOUTHWEST QUARTER, N89°48'48"E A DISTANCE OF 50.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE, N00°03'19"E A DISTANCE OF 275.49 FEET TO A POINT ON THE NORTHERLY LINE OF SAID ADAMS COUNTY PARCEL NUMBER 0182516102004; THENCE ALONG SAID NORTHERLY LINE, S89°56'41"E A DISTANCE OF 17.97 FEET; THENCE S00°13'10"E A DISTANCE OF 275.41 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID ADAMS COUNTY PARCEL NUMBER 0182516102004; THENCE ALONG SAID SOUTHERLY LINE, S89°48'48"W A DISTANCE OF 19.29 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.118 ACRES OR 5,131 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE EASTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING S00°13'10"W AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020
303-431-6100



PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
RINGSBY TERMINALS, INC. TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 12th day of May 2022, the following proceedings and others were had and done, to wit:

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

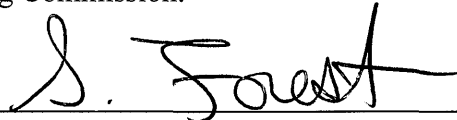
Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Warranty Deed is in conjunction with the Pecos Street Capital Improvement Program Project – Pecos Street from West 52nd Avenue to West 58th Avenue, for a portion of 5610 Pecos Street, located in the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

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

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Diane E. White to Adams County for right-of-way purposes
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution for accepting a Warranty Deed for the acquisition of property needed for road right-of-way.

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along Pecos Street from West 52nd Avenue to West 58th Avenue for the Pecos Street Improvement Project. Diane E. White has executed a Warranty Deed to Adams County for right-of-way purposes. The property is located in the Southeast Quarter of Section 9, Township 3 South, Range 68 West of the 6th Principal Meridian. The Warranty Deed will convey property needed for the Pecos Street CIP project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Warranty Deed
Draft resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY
FROM DIANE E. WHITE TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

WHEREAS, Adams County is in the process of acquiring right-of-way for the Pecos Street Capital Improvement Program Project - Pecos Street from West 52nd Avenue to West 58th Avenue (“Project”); and,

WHEREAS, the right-of-way parcel is from property at 5650 Pecos Street, located in the Southeast Quarter of Section 9, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado and is owned by Diane E. White (“Parcel RW-35”); and,

WHEREAS, Adams County requires ownership of Parcel RW-35 for construction of the Project; and,

WHEREAS, Diane E. White has executed a Warranty Deed to convey Parcel RW-35 for road right-of-way purposes for Pecos Street that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 12th day of May 2022, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF ADAMS COUNTY PARCEL NUMBER 0182509400033, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 9; THENCE ALONG THE EASTERLY LINE OF SAID SOUTHEAST QUARTER OF SECTION 9, N00°03'19"E A DISTANCE OF 458.60 FEET; THENCE S89°56'41"E A DISTANCE OF 45.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING OF PARCEL A; THENCE ALONG SAID RIGHT-OF-WAY LINE, N00°03'19"E A DISTANCE OF 26.50 FEET; THENCE S89°56'41"E A DISTANCE OF 21.96 FEET; THENCE S00°13'10"E A DISTANCE OF 26.50 FEET; THENCE N89°56'41"W A DISTANCE OF 22.09 FEET TO THE POINT OF BEGINNING OF PARCEL A.

SAID PARCEL CONTAINS 0.013 ACRES OR 584 SQUARE FEET MORE OR LESS.

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 9; THENCE ALONG THE EASTERLY LINE OF SAID SOUTHEAST QUARTER OF SECTION 9, N00°03'19"E A DISTANCE OF 275.70 FEET; THENCE S89°56'41"E A DISTANCE OF 45.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING OF PARCEL B; THENCE ALONG SAID RIGHT-OF-WAY LINE, N00°03'19"E A DISTANCE OF 146.09 FEET; THENCE N89°48'48"E A DISTANCE OF 22.26 FEET; THENCE S00°13'10"E A DISTANCE OF 146.19 FEET; THENCE N89°56'41"W A DISTANCE OF 22.97 FEET TO THE POINT OF BEGINNING OF PARCEL B.

SAID PARCEL CONTAINS 0.076 ACRES OR 3,304 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE EASTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING N00°13'10"W AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020

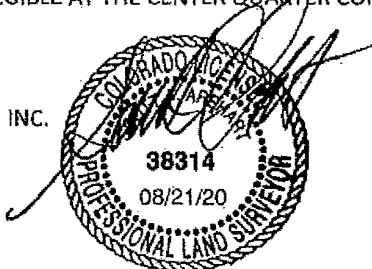
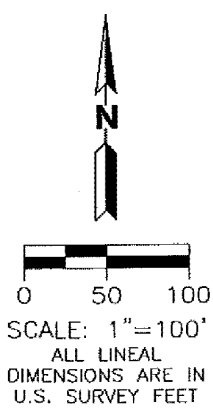
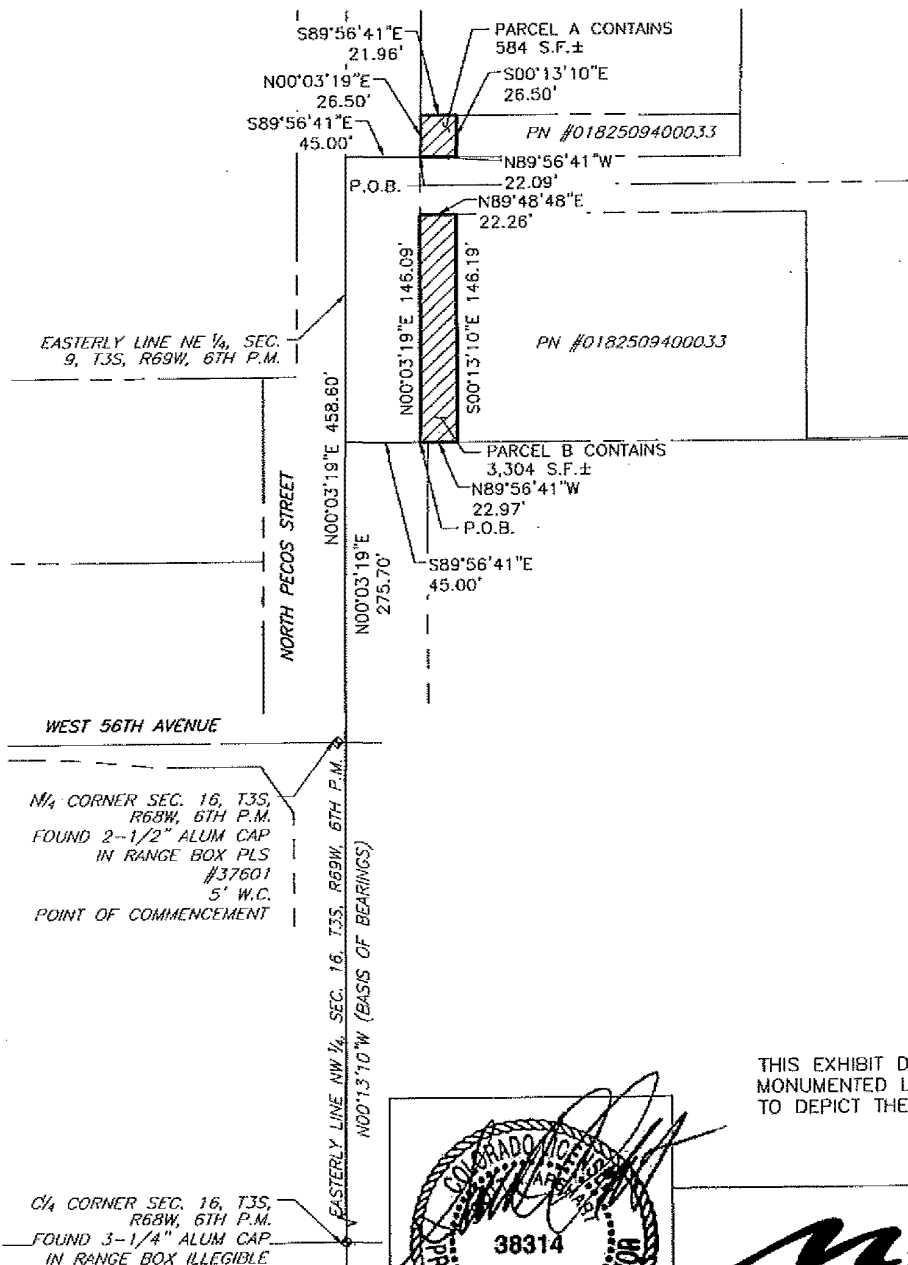


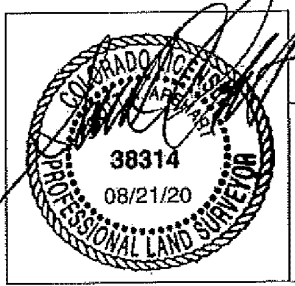
EXHIBIT A

SHEET 2 OF 2



THIS EXHIBIT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS ONLY TO DEPICT THE ATTACHED DESCRIPTION.

AUGUST 21, 2020



MARTIN/MARTIN
 CONSULTING ENGINEERS
 12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
 303.431.6100 MARTINMARTIN.COM

DRAWING LOCATION: C:\winux\19.0102-Adams County - Pecos Street, 57nd Avenue to 58th Avenue\ENR\LEGALS\ROW DEDICATION\3650_Exec03.dwg

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
DIANE E. WHITE TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 12th day of May 2022, the following proceedings and others were had and done, to wit:

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

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

WHEREAS, this Warranty Deed is in conjunction with the Pecos Street Capital Improvement Program Project – Pecos Street from West 52nd Avenue to West 58th Avenue, for a portion of 5650 Pecos Street, located in the Southeast Quarter of Section 9, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

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

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Lease Agreement for Homes for Hope
FROM: Katie McDougal, Department Director Eddie Valdez, Deputy Director
AGENCY/DEPARTMENT: Human Services Center
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, County of Adams, State of Colorado, ratifies and approves the lease agreement between Adams County and Jessica Denise Stanley and Courtney Paige Stanley through the Homes for Hope Program

BACKGROUND: Adams County currently owns the premises located at 6507 E. 104th Avenue Denver, CO 80233 which the County hopes to lease to foster families through the Homes for Hope program. Adams County will lease the home at 6507 E. 104th Avenue to Jessica Denise Stanley and Courtney Paige Stanley for the sum of ten dollars, and agrees to cover all utilities with the exception of cable and internet, as long as the family continues to participate in the Adams County foster family's program and abide by all other conditions established in the attached Lease Agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Managers Office, County Attorney's Office, Human Services Center, Facilities & Fleet Management

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: 15
Cost Center: 99915, Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various. 7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,652,600</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RATIFYING THE LEASE AGREEMENT BETWEEN ADAMS
COUNTY AND JESSICA DENISE STANLEY AND COURTNEY PAIGE STANLEY
THROUGH THE HOMES FOR HOPE PROGRAM

WHEREAS, Adams County wishes to provide housing to families caring for Adams County foster children; and,

WHEREAS, Adams County currently owns the premises located at 6507 E. 104th Avenue Denver, CO 80233 which the County hopes to lease to foster families through the Homes for Hope program; and,

WHEREAS, pursuant to the terms and conditions of the attached Lease Agreement, Adams County will lease the home at 6507 E. 104th Avenue to Jessica Denise Stanley and Courtney Paige Stanley for the sum of ten dollars, and agrees to cover all utilities with the exception of cable and internet, as long as the family continues to participate in the Adams County foster families program and abide by all other conditions established in the attached Lease Agreement; and,

WHEREAS, in order to commence the Lease by May 27, 2022 the Chair of the Board of County Commissioners has previously signed said Lease Agreement on behalf of Adams County, and Adams County now wishes to formally ratify the Lease Agreement.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Lease Agreement between Adams County and Jessica Denise Stanley and Courtney Paige Stanley for 6507 E. 104th Avenue Denver, CO 80233, a copy of which is attached, is hereby ratified and approved.

BE IT FURTHER RESOLVED that the Chair is authorized to execute said Lease Agreement on behalf of Adams County

**ADAMS COUNTY, COLORADO
RESIDENTIAL LEASE**

THIS RESIDENTIAL LEASE AGREEMENT ("Lease") is entered into this 27th day of May 2022, by and between the Board of County Commissioners of Adams County, State of Colorado, located at 4430. S. Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as "Landlord," and Jessica Denise Stanley and Courtney Paige Stanley located at 950 52nd Ave Ct Unit L1 Greeley, CO 80634 hereinafter referred to as "Tenant."

WHEREAS, Landlord agrees to lease the premises located at 6507 E. 104th Avenue Denver, CO 80233 ("Premises") to Tenant; and,

WHEREAS Tenant agrees to rent the Premises from Landlord.

NOW, THEREFORE, for the consideration hereinafter set forth, the parties agree as follows:

1. **Premises.** Landlord agrees to lease to Tenant, and Tenant agrees to lease from Landlord the Premises, located at 6507 E. 104th Avenue Denver, CO 80233. The Premises includes inside the fenced area, and Tenant will be allowed ingress and egress through the established driveway and gates. Tenant shall not interfere with County operations should these areas overlap. (Exhibit A).
2. **Term.** The term of this Lease is from the date entered into, above, through June 20, 2024. Thereafter the parties may mutually agree in writing to two one-year extensions for up to a total of four years.
3. **Rent.** Tenant agrees to pay ten dollars, and other good and valuable consideration consisting of Tenant's covenant to be registered in the Adams County foster families program and provide living accommodations to Adams County foster children, subject to Section 6, below. Said use of the Premises is a material term of this Lease and failure to use the Premises for said use is a material breach of this Lease.
4. **Security Deposit.** Not Applicable- no security deposit is being required by Landlord or given by Tenant.
5. **Landlord's Agent.** The Landlord reserves the right to hire a property management company or agent to oversee daily operations and management of the premises. In such case, Landlord will issue Tenant notice in writing.

6. **Use of the Property.** Tenant may use the Premises only as a single-family residence. Tenant shall not alter the Premises without the written authorization of Landlord. Tenant shall ensure that the Premises is not damaged, ordinary wear and tear excluded. Hot tubs and spas are prohibited.
7. **Insurance.** Landlord shall maintain property insurance for the Premises. Tenant shall maintain renter's insurance at a minimum of \$100,000 in liability coverage plus coverage for their personal property and loss of use. This policy must also include specific liability coverage for any pets if permitted by the Landlord as stated in paragraph 26, on the premises. Tenant shall provide a copy of this policy to the Landlord prior to occupying the premises.
8. **Utilities.** Landlord shall maintain trash, water, gas, sewer systems, and electricity for the Premises in Landlord's name and be responsible for payment of those utilities. Landlord will also be responsible for bi-annual inspection and maintenance of the septic systems, water well maintenance, and pest control as needed. Landlord shall have the right to enter the premises for bi-annual septic systems inspections and maintenance as well as any routine water well maintenance. Tenant will be responsible for all other utilities to include cable and internet.
9. **Termination.** Either party may terminate this lease by written notice delivered to the other party at least sixty (60) days prior to the end of any rental period. In the event of nonpayment of rent, including no longer participating in the Adams County foster families program, which shall be tantamount to the obligation to pay rent, or other breach of this Lease, Landlord may terminate this Lease pursuant to the termination provisions of the Colorado Forcible Entry and Detainer statute, as amended.
10. **Eviction.** If Tenant materially breaches any of the terms of this Lease, the Tenant may be evicted pursuant to Colorado statutes. Landlord may also evict Tenant for all other causes allowed by law. If evicted, the Tenant must immediately vacate the Premises. If evicted, Tenant must pay all costs, including reasonable attorney fees, related to the eviction and the collection of any monies owed the Landlord, along with the cost of re-entering, cleaning, and repairing the Premises.
11. **Payments by Landlord.** If Tenant fails to comply with the terms of this Lease, Landlord may take any required action and charge the costs, including reasonable attorney fees, to the Tenant. Failure to pay such additional charges shall be a violation of this Lease.
12. **Care of Premises.** Tenant has examined the Premises and is satisfied with its present physical condition. Landlord will be responsible for routine maintenance and upkeep on the properties including, but not limited to snow removal, lawn maintenance, cutting down and eradicating weeds, and pest control. Landlord may contract with a third-party vendor to complete this maintenance and upkeep. Landlord is responsible for installing and maintaining lighting along the driveways to each residence.

13. **Repairs by Landlord.** Landlord shall be responsible for repairing the Premises. Tenant shall promptly notify Landlord's representative listed below in the event of an emergency and to request repairs. An "emergency" or "emergency repair" is caused by any type of fire or damage that may compromise the life or safety of the Premises or its occupants, regardless of the cause. Examples include, but are not limited to, no heat in freezing temperatures, flooding, plumbing backups or conditions that threaten the structural integrity of the Premises.

Centralized Email for Homes for Hope: homesforhope@adcogov.org
Centralized Phone for Homes for Hope: 720-523-4110

14. **Alterations.** Tenant shall obtain the Landlord's prior written consent to alter, improve, paint, or wallpaper the Premises. Alterations, additions, and improvements become the Landlord's property upon termination of the Lease.
15. **Compliance with Laws and Hazardous Use.** Tenant must comply with laws, orders, rules, and requirements of governmental authorities, and insurance companies which have issued or are about to issue policies covering the Premises and/or its contents. Tenant will not keep anything on the Premises which is dangerous, flammable, explosive, or that might increase the danger of fire or any other hazard. Tenant shall not introduce hazardous substances onto the Premises or cause any environmental contamination.
16. **No Waiver by Landlord.** Landlord does not give up any rights by accepting rent or by failing to enforce any terms of this Lease.
17. **Assignment and Subleasing.** Tenant shall not be permitted to assign or sublease the Premises.
18. **Entry by Landlord.** Upon reasonable notice, Landlord may enter the Premises to inspect it or to protect Landlord's rights pursuant to this Lease. In the case of an emergency or the Tenant's absence, the Landlord may enter the Premises without Tenant's consent.
19. **Notice.** Any notices given under this Agreement are deemed to have been received and to be effective: 1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; 2) immediately upon hand delivery; or 3) immediately upon receipt of confirmation that a facsimile was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

For Landlord:

Eddie Valdez

Deputy Director of Human Services
11860 Pecos St
Westminster, CO 80234
(720) 523-2907
Evaldez@adcogov.org

County Attorney's Office
4430 S. Adams County Parkway C5000B
Brighton, CO 80601
(720)523-6116

Nicci Beauprez
Project Manager for Land and Assets, Facilities and Fleet Management
4430 S. Adams County Parkway C1700
Brighton, CO 80601
(720)523-6060
NBeauprez@adcogov.org

For Tenant:

Jessica Denise Stanley
Phone: (970) 518-6189

Courtney Paige Stanley
Phone: (303) 898-8611

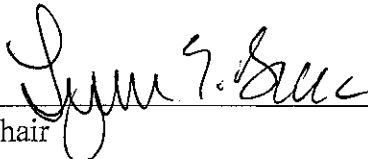
Current Address
950 52nd Ave Ct Unit L1
Greeley, CO 80634

20. **Quiet Enjoyment.** Tenant may live in and use the Premises without interference, subject to the terms of this Lease.
21. **Jurisdiction and Venue.** The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Lease. The parties agree that jurisdiction and venue for any disputes arising under Lease shall be in Adams County, Colorado.
22. **Injury or Damage.** Tenant shall be solely responsible for any injury or damage caused by the act or neglect of Tenant, Tenant's family, employees, contractors, subtenants, or their visitors. Landlord is responsible for any injury or damage not caused by Tenant, Tenant's family, employees, contractors, subtenants, or their visitors.
23. **Indemnification.** Tenant agrees to indemnify and hold harmless the Landlord its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property, caused or sustained by any person(s) as a result of the Tenant's performance or failure to perform pursuant to the terms of this Lease.

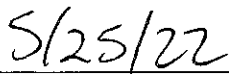
- 24. **Integration of Understanding.** This Lease contains the entire understanding of the parties hereto and the rights and obligations contained therein may be changed, modified, or waived only by an instrument in writing signed by the parties hereto.
- 25. **Paragraph Headings.** Paragraph headings are inserted for the convenience of reference only.
- 26. **Pets.** Pets are permitted with written notification to the Landlord. Tenant must provide all pet information as attached in Exhibit B. Tenant must update Landlord with any changes to pet information contained in Exhibit B. Pets must be in a kennel, closed room, or other separate area when anyone outside of the family is present in the home for program services, or maintenance or repairs inside or outside the property.
- 27. **Parties Interested Herein.** Nothing expressed or implied in this Lease is intended or shall be construed to confer upon or to give to any person other than the parties any right, remedy, or claim under or by reason of this Lease. All covenants, terms, conditions, and provisions in this Lease shall be for the sole and exclusive benefit of Tenant and Landlord.
- 28. **Severability.** If any provision of this Lease is determined to be unenforceable or invalid for any reason, the remainder of the Lease shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.
- 29. **Authorization.** Each party represents and warrants that it has the power and ability to enter into this Lease, to grant the rights granted herein, and to perform the duties and obligations herein described.
- 30. **Orientation.** Prior to occupying the premises, the Tenants agree to participate in an orientation offered by the Landlord to provide information on the operations and maintenance systems to include septic and well systems on the premises.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

LANDLORD:
BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO



Chair




Date

ATTEST:
JOSH ZYGIELBAUM
CLERK AND RECORDER

Deputy Clerk

APPROVED AS TO FORM



Adams County Attorney's Office

DocuSigned by:

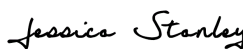


5/26/2022

6514A557436C4C2...

Tenant

DocuSigned by:



5/26/2022

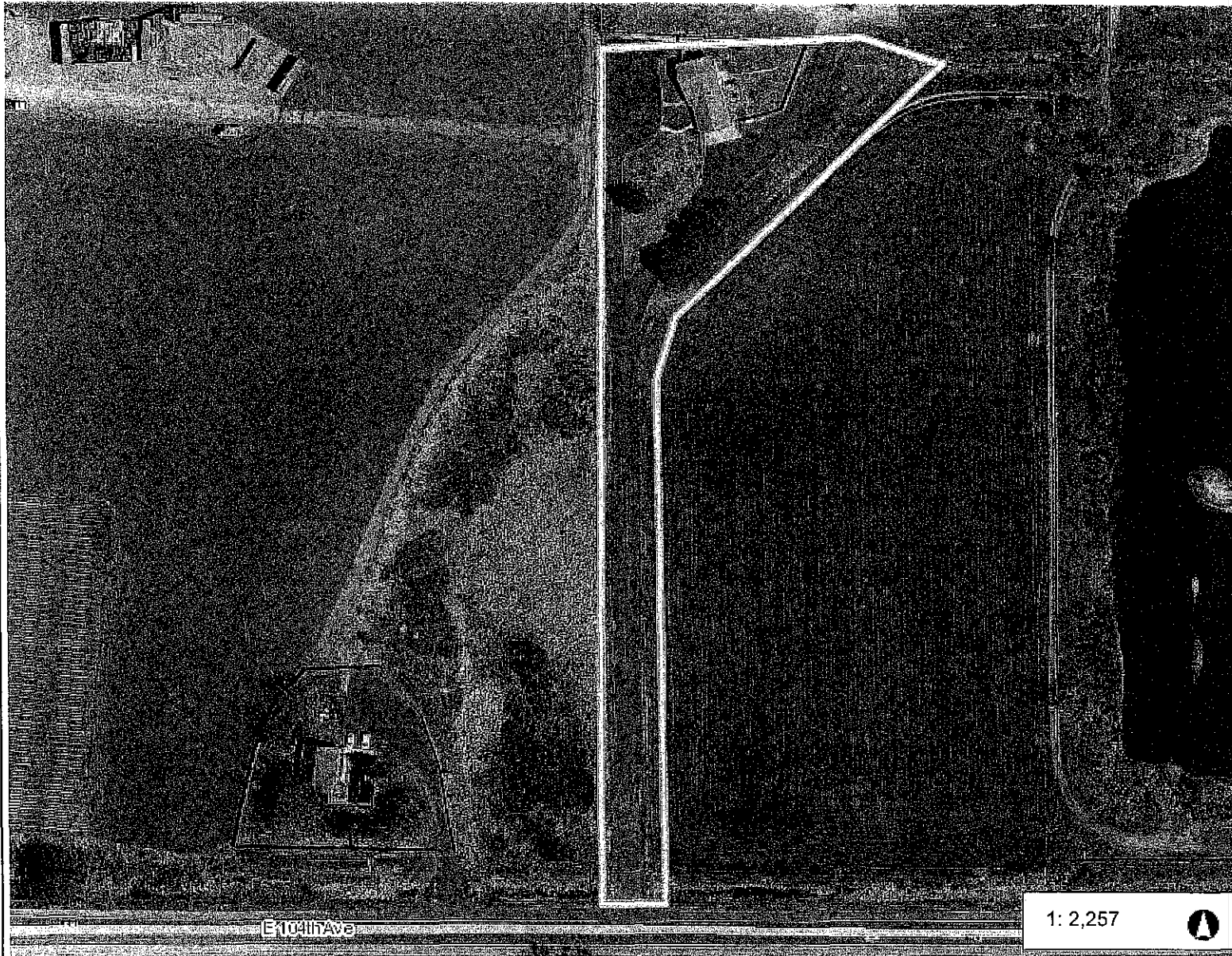
FEA3D1129F0F42E...

Tenant



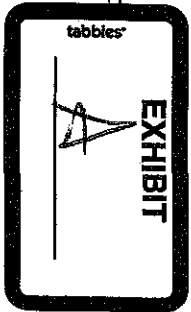
ADAMS COUNTY
COLORADO

6507 E 104TH AVE
Parcel #: 017210800022



Legend

- Streets
- Streets (2,000 -10,000)
- Streets
- Ramp
- Parcels



E 104th Ave

1: 2,257



376.2 0 188.08 376.2 Feet

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

Notes

Homes for Hope

Exhibit B

This LEASE ADDENDUM is incorporated into and made part of the lease executed by the Landlord and the Tenant referring to and incorporating the leased premises

Type of Pet: Dog Name: odie Breed: Corgi/ whippet mix
Weight/Size: 27lbs Age: 3

Type of Pet: Cat Name: Jet Breed: Bombay
Weight/Size: 13 Age: 4

Type of Pet: _____ Name: _____ Breed: _____
Weight/Size: _____ Age: _____

All dogs and cats must have vaccination tags, and Tenant will maintain a valid rabies vaccination certificate issued by a licensed veterinarian. It must include the animal's name, description, age, date and type of vaccination. Tenant must renew all pet registrations annually and provide a copy of the registration to the landlord. Tenant must also keep up to date with vaccinations as required by state and local laws as recommended by a licensed veterinarian.

Any reptile, fish, or pet that is considered a poisonous species is prohibited. Tenant cannot maintain exotic animals or livestock in the rental home, grounds, or community property. The breeding of privately owned animals is prohibited.

Any damage to the Premises caused by a pet must be immediately repaired, cleaned and/or replaced either at the Tenant's expense or subject to Tenant's Renter's Insurance coverage. This includes but is not limited to stained carpets, broken window shades or blinds, scratched and chewed cabinetry. Tenant must protect all carpeting from odor, infestation, stain by cleaning it annually. The Landlord reserves the right to inspect the Leased premises periodically to assess any possible damages.

Continual reports of excessive animal noise (such as barking dogs) will be grounds for the Landlord's withdrawal of permission after which the Tenant will have to remove the pet(s) from the Premises immediately. Burial of deceased pets on the property grounds is strictly prohibited. When outdoors, all pets must be under the control of a mature and responsible individual. Pets may not be tethered or left unattended outside for extended periods of time or in inclement weather.

Tenant agrees to clean and properly dispose of all pet waste, both inside and outside the rental property. No excrement is to remain on the grounds.

Tenant is also responsible for any damage done by the pet to the unit, building or grounds beyond reasonable wear and tear. Service animals must meet applicable local and state laws, including, but not limited to, vaccinations. Landlord requires pets to be housebroken.

If Tenant violates any part of this Addendum, the Tenant is in default of the Lease. In the event of a default, the Landlord may initiate legal proceedings in accordance with local regulations to evict or have the Tenant removed from the Premises.

Tenant's Signature: DocuSigned by:
Jessica Stanley
FEA3D1129F0F42E... _____ Date: 5/26/2022

Tenant's Signature: DocuSigned by:
[Signature]
6514A557436C4C2... _____ Date: 5/26/2022

Landlord's Signature: _____ Date: _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Approval of MOU between Energy Outreach Colorado and Adams County Human Services Department
FROM: Human Services Department
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON n/a
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the MOU between Energy Outreach Colorado and Adams County for funding 2022-23

BACKGROUND:

Energy Outreach Colorado's (EOC) Bill Payment Assistance Program helps low-income individual and families afford their home energy costs through a network of assistance agencies. Payments are made directly to energy vendors on behalf of customers. The qualifying energy sources are electricity, natural gas, coal, firewood, kerosene, propane, oil and pellets. EOC bill payment assistance is available no more than once per energy source (up to two energy sources) during the program year, which runs from October 1, 2022 through September 29, 2023

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

The Board of County Commissioners, Adams County Human Services Department, Community Support, Maria Aguilar , Liason

ATTACHED DOCUMENTS:

Resolution & 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:			1
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>1</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>5</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 MEMORANDUM OF UNDERSTANDING BETWEEN
ADAMS COUNTY AND THE ENERGY OUTREACH COLORADO FOR FUNDING
REQUEST 2022-23 BILL PAYMENT ASSISTANCE PROGRAMS

WHEREAS, Adams County (the County) administers the Energy Outreach Colorado Assistance Program for eligible families; and,

WHEREAS, the Energy Outreach Colorado and the County are statutorily mandated to enter into an annual performance contract for the implementation and administration of the Energy Outreach Colorado Assistance Program; and,

WHEREAS, the attached Memorandum of Understanding outlines the County's duties and responsibilities in implementing these programs for the time period of October 1, 2022 through September 30, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Memorandum of Understanding between Adams County and the Energy Outreach Colorado, a copy of which is attached hereto, is hereby approved.

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



**ENERGY
OUTREACH
COLORADO**
Together We Power Stability

**2022-2023 Bill Payment Assistance
Funding Request Packet**

Financial Documentation Requirements

The following documentation must be submitted no later than June 30 on an annual basis. If the required documentation is not provided, the MOU will automatically be nullified.

- **Most recently ended fiscal year audited financial statements.** If the Agency's most recently completed fiscal year audit has not been completed, send the previous year's audit as well as the organization's most recent IRS Form 990. If the Agency does not conduct an audit, submit the Statement of Financial Position, (a.k.a. Balance Sheet) and Statement of Activities, (a.k.a. Income Statement or Profit & Loss) along with IRS Form 990 (if applicable). *Note: Government agencies are exempt from submitting audited financials.*
- **Certification of Financial Soundness Form.** Signed by Executive Director, Chief Financial Officer or Chair, Vice Chair, Secretary or Treasurer of the Board.
- **Explanation of Financial Position (if applicable).** See Certification of Financial Soundness form for more details.



Certification of Financial Soundness

Energy Outreach Colorado strives to be the best steward possible of the funds it raises to ensure that low-income Coloradans can meet their home energy needs. In order to do so, we must be confident that our agency partners are financially sound. If there are any issues either within a formal audit or the agency's financial statements that might create the appearance of financial weakness, please disclose them and provide an explanation as to why this should not prevent Energy Outreach from awarding the Agency a Bill Payment Assistance funding. This information should be provided in a separate document entitled "Explanation of Financial Position". If the agency has received a management representation letter outlining material deficiencies, include a copy with the aforementioned document.

Agency Name: Adams County Human Services

For Audited Agencies (select one)

- I certify that the Agency does not have a management representation letter issued by its external audit firm following its most recent year-end audit, which identifies significant deficiencies and/or material weaknesses.
- The agency has received a management representation letter, which identifies significant deficiencies and/or material weaknesses, a copy of which is enclosed. Also enclosed is the "Explanation of Financial Position" referenced above.

For Non-Audited Agencies (select one)

- I certify that the Agency's financial statements do not indicate or create the appearance of significant deficiencies and/or material weaknesses.
- The Agency's financial statements indicate or create the appearance of significant deficiencies and/or material weaknesses. Enclosed is the "Explanation of Financial Position" referenced above.

Authorized Representative Signature*

Katie McDougal

Printed Name

Director, Adams County Human Services
Title

Date

**Authorized representatives include Executive Director, Chief Financial Officer or Chair, Vice Chair, Secretary or Treasurer of the Board.*



Bill Payment Assistance Program Liaison

Energy Outreach Colorado (EOC) requires each agency awarded Bill Payment Assistance funding to designate a Program Liaison. This person should be an agency staff member who administers the EOC program or directly oversees its administration. The liaison does not need to be a manager and, in most cases, it is most effective if someone other than the executive director fulfills this function. The Program Liaison is expected to:

- Serve as the agency's in-house expert on the Bill Payment Assistance program, its administration and database.
- Respond to caseworker questions on program administration and the database.
- Attend annual Training and Orientation.
- Communicate with EOC regarding issues and questions that cannot be resolved internally.
- Be responsive to program-related communications.
- Read and understand the Program Administration Requirements prior to using the database and administering the EOC program and confirm that all caseworkers have done so as well.
- Understand how to use the Energy Assistance Database regardless of whether (s)he uses it for entering client applications or other purposes on a regular basis.
- Set up new user accounts and remove inactive accounts in Energy Assistance Database.
- Ensure that all database users complete and sign the Energy Assistance Database Access Request form.
- Ensure timely and accurate data entry of online client applications
- Inform EOC immediately of any program-related staff changes. This includes changes at the Executive Director and program levels. In the event that the Program Liaison leaves the agency or no longer works on EOC, a new liaison must be designated and a new Program Liaison form must be submitted to alert EOC of the change.
- Alert EOC in advance of change of address.

Organization: Adams County Human Services

Executive Director: Katie McDougal

Program Liaison: Maria Aguilar

Job Title: Community Support Supervisor

Phone Number: 720 523-2046

Email: maguilar@adcogov.org

Maria Aguilar

Program Liaison Signature

Executive Director Signature

6/9/22

Date

Date



Bill Payment Assistance Agency Profile

Agency Name	Adams County Human Services
Organization Type	Human Services Agency
Employer Identification Number (EIN)	846000732
Phone Number for Applicant Assistance	720 523-2127
Website	https://www.adcogov.org

Agency-specific Eligibility Requirements (If different from EOC.)

Adams County LEAP applicants will be eligible to apply for EOC funds. Eligibility will be granted on a first come, first serve basis and the amount needed to keep services from being disconnected

Physical Address

Street	11860 Pecos Street				
City	Westminster	State	CO	Zip	80234
County	Adams				

Mailing Address

Street	11860 Pecos Street				
City	Westminster	State	CO	Zip	80234
County	Adams				

Partner Agency Search

If you want your agency to be listed on the Partner Agency Search (<https://www.energyoutreach.org/find-agency/>) or if you want to make any updates to your current listing, please specify changes below.

If you're not listed on the partner search, list N/A below. If you're listed, but have no changes to make, please specify 'no changes needed' below.

N/A

Key Contacts

Executive Director

Name	Katie McDougal
Title	Director
Phone	
Email	Kmcdougal@adcogov.org

EOC Designated Program Contact

Name	Maria Aguilar
Title	Community Support Supervisor
Phone	720 523-2047
Email	maguilar@adcogov.org

Agency Service Area

List all counties that your agency serves. If statewide, simply enter "all". Attach additional pages if necessary. If statewide, simply enter "all".

Adams County



Appendix A

Funding Justification Request Guidelines

The following questions are designed to help you arrive at a realistic Bill Payment Assistance Grant funding request for your agency based on the level of need in your area, agency capacity and factors specific to your community.

1. What are the economic conditions like in the service area? Consider factors such as average median income and unemployment rates.
2. How much funding did your agency receive for Bill Payment Assistance in the 2021-2022 grant year? (Do not include administration funds.)
3. Of the funding your agency received for Bill Payment Assistance in 2021-2022, how much was spent and how much (if any was returned to EOC)?
4. If funding was returned to EOC, what are the reasons that those funds were unspent? Are those reasons still a factor?
5. How many energy bills did your agency pay in 2021-2022 with EOC funds?
6. What was the average payment amount?
7. How many bills do you estimate that your agency could pay based on the need in your service area and agency capacity?
8. What is the reasoning behind the quarterly percentages of assistance funds you are requesting? Ideally, your request will reflect the seasonal needs of your participants and funds will be fully spent by the end of each quarter.

To calculate your administration funding request, multiply your assistance request by the percent of admin that you would like to receive. The following is an example of an agency requesting \$10,000 in assistance funds.

$$\$10,000 \times 5\% = 500 \text{ admin request}$$

$$\$10,000 + \$500 = \$10,500 \text{ total assistance request}$$



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving Right-Of-Way Agreement between Adams County and 8150-8160 Steele Street, LLC, for property necessary for the ADA Transition Area III – Steele Street Improvements Project in the amount of \$33,690.00
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the ADA Transition Area III – Steele Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the Steele Street corridor from East Niver Creek to East 88th Avenue for the ADA Transition Area III – Steele Street Improvements Project. The intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent. Attached is a copy of the right-of-way agreement between Adams County and 8150-8160 Steele Street, LLC, for acquisition of the property interests in the amount of \$33,690.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-Way Agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010		\$15,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND 8150-8160 STEELE STREET, LLC, FOR PROPERTY
NECESSARY FOR THE ADA TRANSITION AREA III – STEELE STREET
IMPROVEMENTS PROJECT IN THE AMOUNT OF \$33,690.00

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along ADA Transition Area III – Steele Street Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent; and,

WHEREAS, this right-of-way acquisition is a portion of Assessor’s Parcel Number 0-1719-25-0-00-044 and 8150 Steele Street located in the Southeast Quarter of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by 8150-8160 Steele Street, LLC, (“Parcel 2 and Parcel 2A”); and,

WHEREAS, Adams County requires ownership of Parcel 2 and Parcel 2A for construction of the street improvements; and,

WHEREAS, 8150-8160 Steele Street, LLC, is willing to sell Parcel 2 and Parcel 2A 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 8150-8160 Steele Street, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

Right-of-Way Agreement

This Agreement is made and entered into by and between 8150-8160 Steele Street, LLC whose address is 8150 Steele Street, Thornton, Colorado 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 Steele Street Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is THIRTY-THREE THOUSAND SIX-HUNDRED NINETY DOLLARS (\$ 33,690.00), 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 TWENTY-SEVEN THOUSAND ONE-HUNDRED (\$27,100.00) for the conveyance of road right-of-way and SIX-THOUSAND FIVE-HUNDRED NINETY (\$6,590.00) DOLLARS for improvements. 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 taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) 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 County will, upon acquisition, remove vegetation within the new right of way, grade to provide proper drainage, install a new driveway apron for access to the remainder property. The County has agreed to compensate the owner for the loss of some sprinkler heads and underground sprinkler lines, and to compensate the owner for the loss of a large tree.
7. 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.
8. 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.
9. 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.
10. 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.
11. This Agreement has been entered into in the State of Colorado and shall be govern according to the laws thereof.

Owner:

By: Oscar Yoneda

Its: president Member of 8150-8160 Steele Street, LLC

Date: 5/16/22

Approved:

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

Chair

Date

Approved as to Form:

D. Leest
County Attorney

EXHIBIT "A"

PROJECT NUMBER: 18930
PARCEL NUMBER: RW-2
DATE: SEPTEMBER 22, 2021

DESCRIPTION

A tract or parcel of land No. RW-2 of the Adams County Public Works Department, State of Colorado Project No. 18930, containing 1,147 sq. ft. (0.026 acres), more or less, lying in the Southeast 1/4 of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, Adams County, State of Colorado, being a portion of Parcel No. 1 as described in Quitclaim Deed recorded at Reception No. 2017000090641 in the Adams County Clerk and Recorder's Office, said tract or parcel of land being more particularly described as follows:

BEGINNING at a point on the north line of said Parcel No. 1, whence the Center 1/4 corner of said Section 25, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", bears North 01°17'55" West, 1,474.18 feet, said point being the TRUE POINT OF BEGINNING;

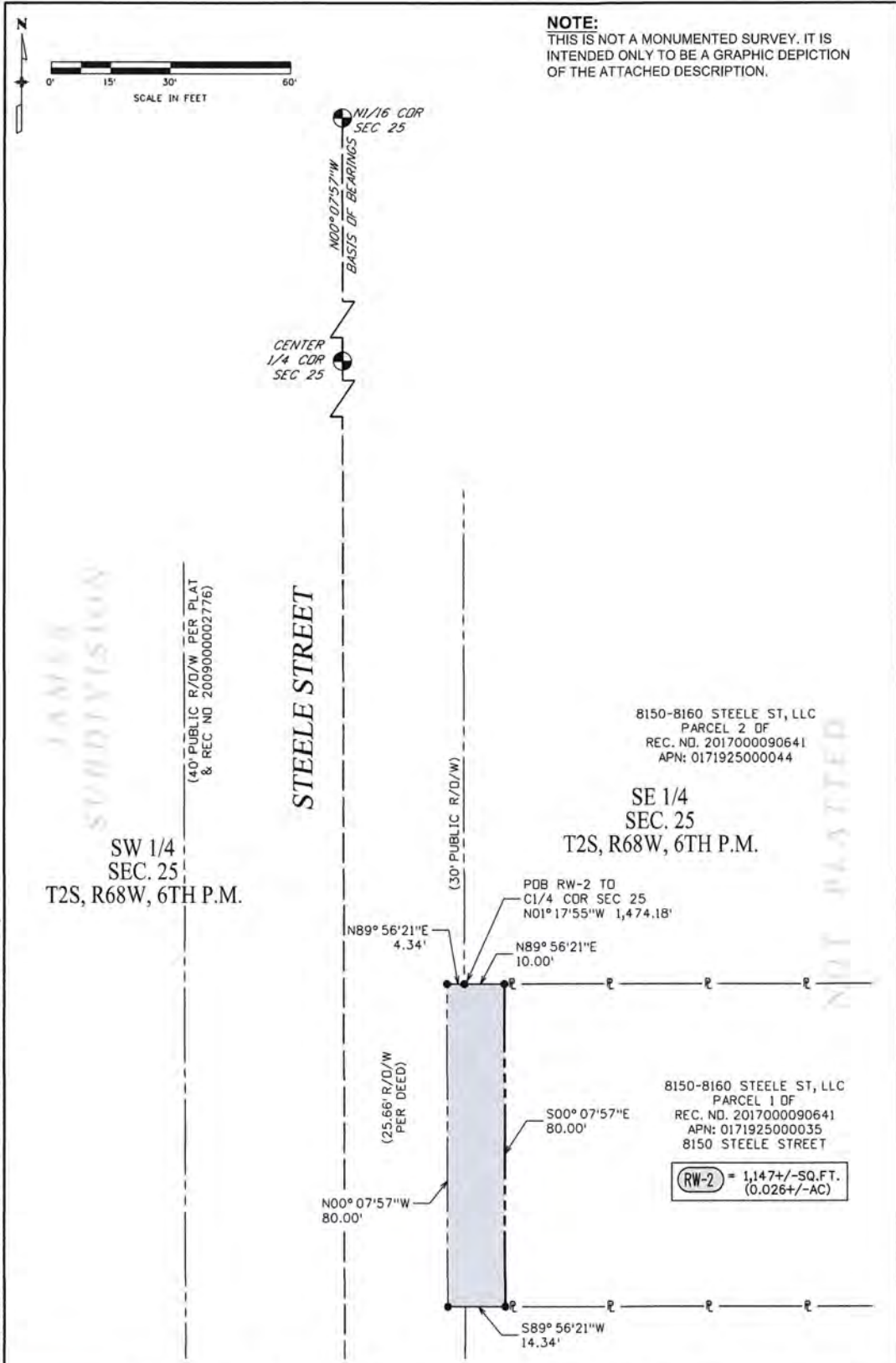
1. Thence along the north line of said Parcel No. 1, North 89°56'21" East, a distance of 10.00 feet;
2. Thence South 00°07'57" East, a distance of 80.00 feet, to the south line of said Parcel No. 1;
3. Thence along said south line South 89°56'21" West, a distance of 14.34 feet to the west line of said Parcel No. 1, also being the east right-of-way line of Steele Street;
4. Thence along said west line and east right-of-way line, North 00°07'57" West, a distance of 80.00 feet, to the northwest corner of said Parcel 1;
5. Thence along the north line of said Parcel 1, North 89°56'21" East, a distance of 4.34 feet, more or less, to the TRUE POINT OF BEGINNING,

The above-described tract or parcel of land contains 1,147 sq. ft. (0.026 acres), more or less.

Basis of Bearings: Bearings are based on a grid bearing of North 00°07'57" West from the Center 1/4 corner of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", to the North 1/16 corner of said Section 25, being a 3-1/4" aluminum cap in range box stamped "City of Thornton PLS 20155 1988".

Prepared for and on behalf of
Adams County Public Works Department
Jeffry P. Eickelman, PLS #29034
Farnsworth Group, Inc.
5613 DTC Parkway, Suite 1100
Greenwood Village, CO 80111





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ADAMS COUNTY, COLORADO
 4430 S. Adams County Parkway
 1st Floor, Suite W5700
 Brighton, CO 80601
 Phone: 720-523-6875

Farnsworth GROUP
 5613 DTC Parkway, Suite 1100
 GREENWOOD VILLAGE, CO 80111
 (303) 682-8838 / (303) 692-0470 Fax
 www.f-w.com

EXHIBIT "B"
ADAMS COUNTY ADA AREA III - STEELE STREET

PARCEL NUMBER RW-2	Project No: 18930
SE1/4 SEC 25, T-2-S R-68-W, 6TH PM	Date: October 19, 2021
ADAMS COUNTY, COLORADO	Sheet Number: 1 of 1

EXHIBIT "A"

PROJECT NUMBER: 18930
PARCEL NUMBER: RW-2A
DATE: SEPTEMBER 22, 2021

DESCRIPTION

A tract or parcel of land No. RW-2A of the Adams County Public Works Department, State of Colorado Project No. 18930, containing 1,675 sq. ft. (0.038 acres), more or less, lying in the Southeast 1/4 of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, Adams County, State of Colorado, being a portion of Parcel No. 2 as described in Quitclaim Deed recorded at Reception No. 2017000090641 in the Adams County Clerk and Recorder's Office, said tract or parcel of land being more particularly described as follows:

BEGINNING at the southwest corner of said Parcel No. 2, also being the east right-of-way line of Steele Street, whence the Center 1/4 corner of said Section 25, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", bears North 01°17'55" West, 1,474.18 feet, said point being the TRUE POINT OF BEGINNING;

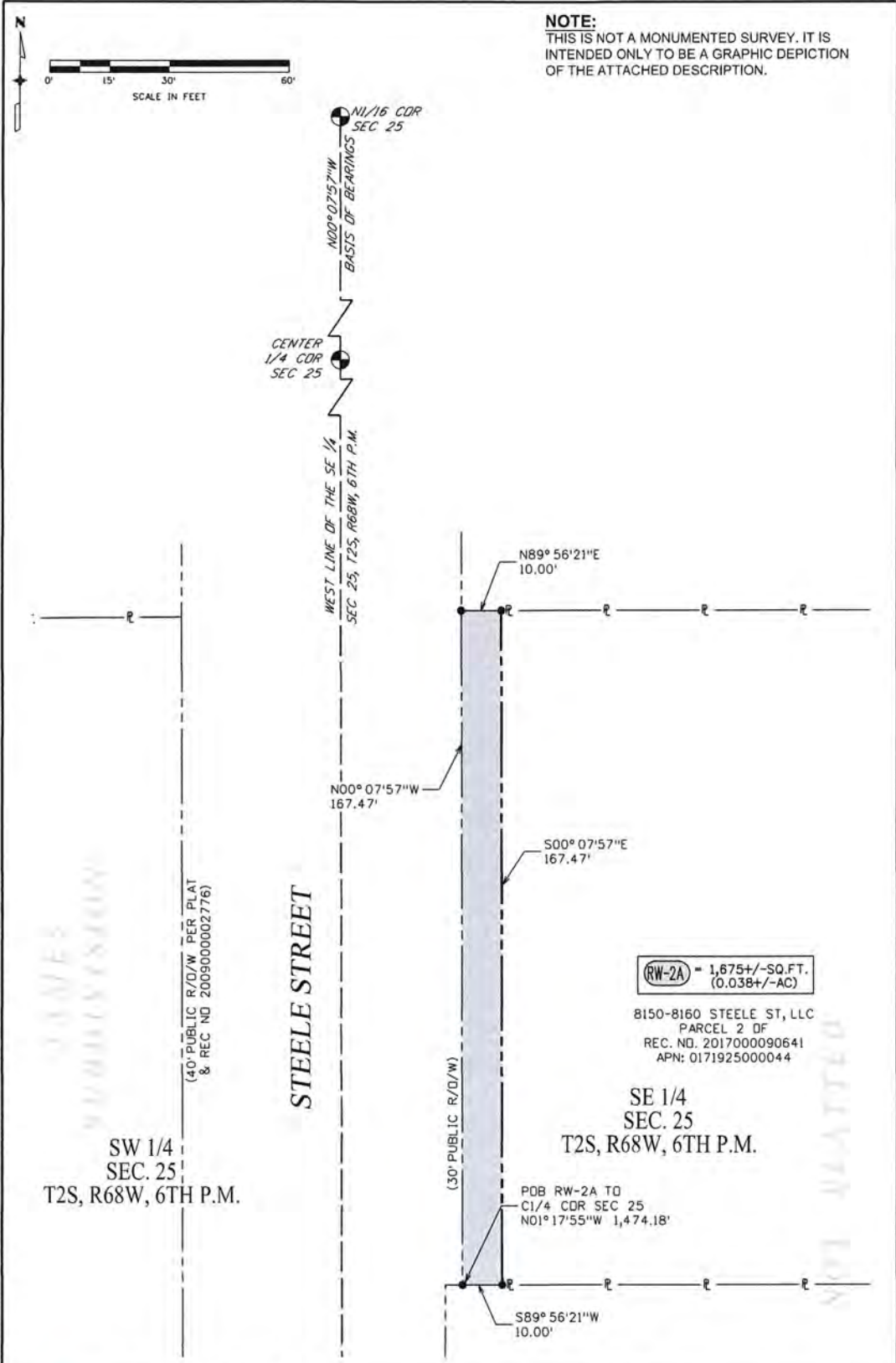
1. Thence along said east right-of-way line, and west line of said Parcel No. 2, North 00°07'57" West, a distance of 167.47 feet, to the northwest corner of said Parcel No. 2;
2. Thence along the north line of said Parcel No. 2, North 89°56'21" East, a distance of 10.00 feet;
3. Thence South 00°07'57" East, a distance of 167.47 feet, to the south line of said Parcel No. 2;
4. Thence along said south line, South 89°56'21" West, a distance of 10.00 feet, more or less, to the TRUE POINT OF BEGINNING,

The above described tract or parcel of land contains 1,675 sq. ft. (0.038 acres), more or less.

Basis of Bearings: Bearings are based on a grid bearing of North 00°07'57" West from the Center 1/4 corner of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", to the North 1/16 corner of said Section 25, being a 3-1/4" aluminum cap in range box stamped "City of Thornton PLS 20155 1988".

Prepared for and on behalf of
Adams County Public Works Department
Jeffrey P. Eickelman, PLS #29034
Farnsworth Group, Inc.
5613 DTC Parkway, Suite 1100
Greenwood Village, CO 80111





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SW 1/4
SEC. 25
T2S, R68W, 6TH P.M.

(40' PUBLIC R/O/W PER PLAT
& REC NO 200900002776)

STEELE STREET

(30' PUBLIC R/O/W)

SE 1/4
SEC. 25
T2S, R68W, 6TH P.M.

(RW-2A) = 1,675+/- SQ.FT.
(0.038+/- AC)

8150-8160 STEELE ST, LLC
PARCEL 2 DF
REC. NO. 2017000090641
APN: 0171925000044

PDB RW-2A TO
C1/4 COR SEC 25
N01°17'55"W 1,474.18'

S89°56'21"W
10.00'

N1/16 COR
SEC 25

N00°07'57"W
BASIS OF BEARINGS

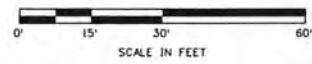
CENTER
1/4 COR
SEC 25

WEST LINE OF THE SE 1/4
SEC 25, T2S, R68W, 6TH P.M.

N00°07'57"W
167.47'

N89°56'21"E
10.00'

S00°07'57"E
167.47'



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

ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W5700
Brighton, CO 80601
Phone: 720-523-6875

Farnsworth GROUP
5613 DTC Parkway, Suite 1100
GREENWOOD VILLAGE, CO 80111
(303) 682-8838 / (303) 692-0470 Fax
www.f-w.com

EXHIBIT "B"
ADAMS COUNTY ADA AREA III - STEELE STREET

PARCEL NUMBER RW-2A SE1/4 SEC 25, T-2-S R-68-W, 6TH PM ADAMS COUNTY, COLORADO	Project No: 18930 Date: October 19, 2021 Sheet Number: 1 of 1
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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving Right-Of-Way Agreement between Adams County and Melecio Chavez and Margaret Chavez for property necessary for the ADA Transition Area III – Steele Street Improvements Project in the amount of \$33,650.00
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the ADA Transition Area III – Steele Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the Steele Street corridor from East Niver Creek to East 88th Avenue for the ADA Transition Area III – Steele Street Improvements Project. The intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent. Attached is a copy of the right-of-way agreement between Adams County and Melecio Chavez and Margaret Chavez for acquisition of the property interests in the amount of \$33,650.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-Way Agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010		\$15,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND MELECIO CHAVEZ AND MARGARET CHAVEZ FOR
PROPERTY NECESSARY FOR THE ADA TRANSITION AREA III – STEELE STREET
IMPROVEMENTS PROJECT IN THE AMOUNT OF \$33,650.00

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along ADA Transition Area III – Steele Street Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent; and,

WHEREAS, this right-of-way acquisition is a portion of 8290 Steele Street located in the Southeast Quarter of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Melecio Chavez and Margaret Chavez, (“Parcel 4”); and,

WHEREAS, Adams County requires ownership of Parcel 4 for construction of the street improvements; and,

WHEREAS, Melecio Chavez and Margaret Chavez are willing to sell Parcel 4 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 Melecio Chavez and Margaret Chavez, 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 **Melecio Chavez and Margaret Chavez** whose address is **739 County Road 47, Hudson, CO 80642** (“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 **Steele Street Project** (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is THIRTY-THREE THOUSAND SIX-HUNDRED FIFTY DOLLARS (\$33,650.00), 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 (\$32,030.00) for the conveyance of road right-of-way, (\$1,300.00) for Permanent Drainage Easement, and (\$320.00) for improvements. 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 taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) 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 County will, upon acquisition, remove vegetation within the new right of way, grade to provide proper drainage, install a new driveway apron for access

to the remainder property. 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:

By: Melecio Chavez Melecio Chavez

By: Margaret Chavez Margaret Chavez

Approved:

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

Chair

Date

Approved as to Form:

W. East
County Attorney

EXHIBIT "A"

PROJECT NUMBER: 18930
PARCEL NUMBER: RW-4
DATE: SEPTEMBER 22, 2021

DESCRIPTION

A tract or parcel of land No. RW-4 of the Adams County Public Works Department, State of Colorado Project No. 18930, containing 3,336 sq. ft. (0.077 acres), more or less, lying in the Southeast 1/4 of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, Adams County, State of Colorado, being a portion of property as described at Reception No. 202000020980 in the Adams County Clerk and Recorder's Office, said tract or parcel of land being more particularly described as follows:

BEGINNING at a the southwest corner of said property, also being on the east right-of-way line of Steele Street, whence the Center 1/4 corner of said Section 25, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", bears North 01°50'47" West, 1,003.02 feet, said point being the TRUE POINT OF BEGINNING;

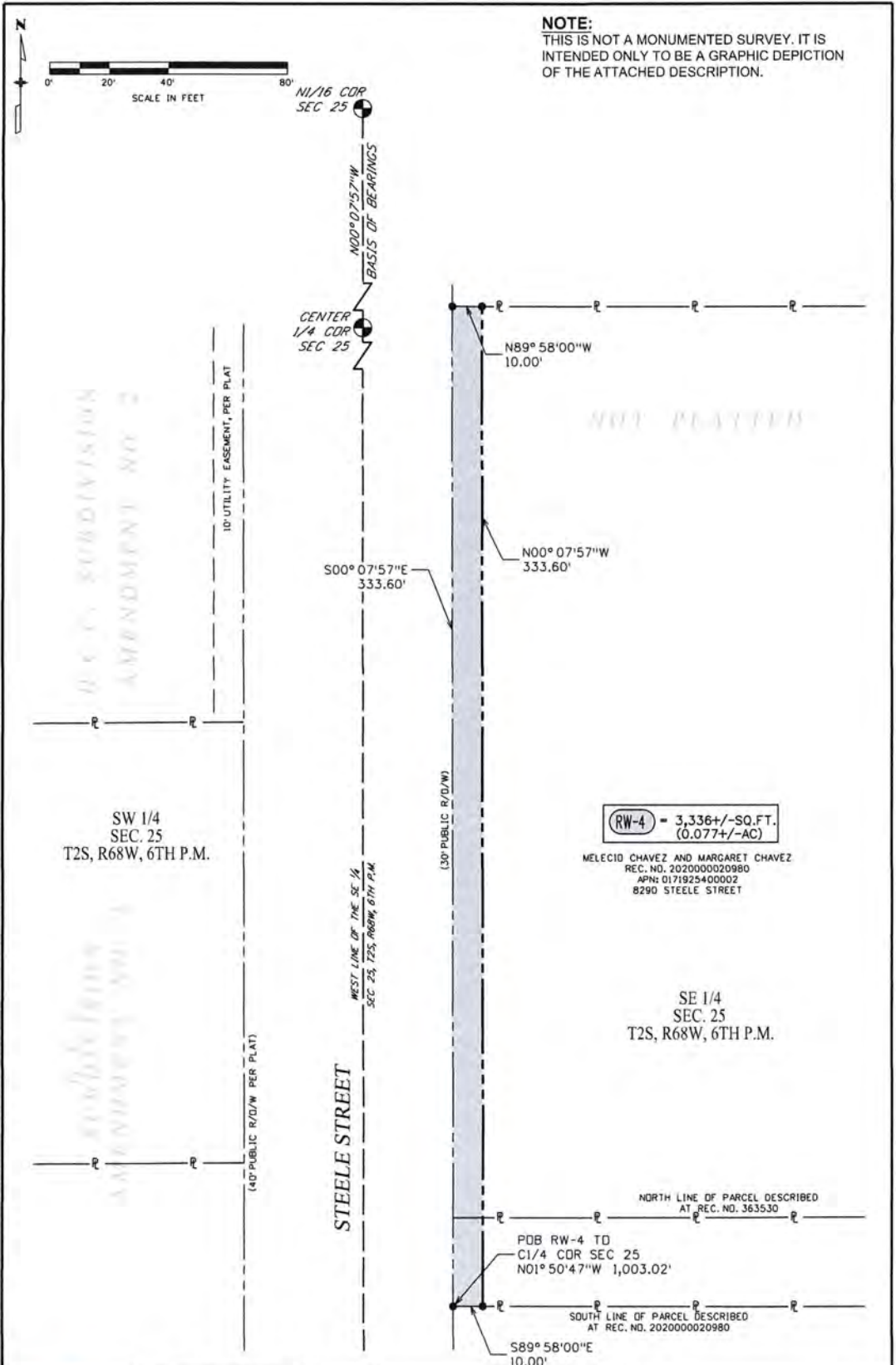
1. Thence along the south line of said property, South 89°58'00" East, a distance of 10.00 feet;
2. Thence North 00°07'57" West, a distance of 333.60 feet, to the north line of said property;
3. Thence along the north line of said property, North 89°58'00" West, a distance of 10.00 feet to the northwest corner of said property, said corner also being on the east right-of-way line of Steele Street;
4. Thence along said east right-of-way line, South 00°07'57" East, a distance of 333.60 feet, more or less, to the TRUE POINT OF BEGINNING,

The above described tract or parcel of land contains 3,336 sq. ft. (0.077 acres), more or less.

Basis of Bearings: Bearings are based on a grid bearing of North 00°07'57" West from the Center 1/4 corner of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", to the North 1/16 corner of said Section 25, being a 3-1/4" aluminum cap in range box stamped "City of Thornton PLS 20155 1988".

Prepared for and on behalf of
Adams County Public Works Department
Jeffrey P. Eickelman, PLS #29034
Farnsworth Group, Inc.
5613 DTC Parkway, Suite 1100
Greenwood Village, CO 80111





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

SW 1/4
SEC. 25
T2S, R68W, 6TH P.M.

RW-4 = 3,336+/-SQ.FT.
(0.077+/-AC)
MELECID CHAVEZ AND MARGARET CHAVEZ
REC. NO. 202000020980
APN: 0171925400002
8290 STEELE STREET

SE 1/4
SEC. 25
T2S, R68W, 6TH P.M.

EXHIBIT "B"
ADAMS COUNTY ADA AREA III - STEELE STREET

ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W5700
Brighton, CO 80601
Phone: 720-523-6875

PARCEL NUMBER RW-4
SE1/4 SEC 25, T-2-S R-68-W, 6TH PM
ADAMS COUNTY, COLORADO

Project No: 18930
Date: October 25, 2021
Sheet Number: 1 of 1

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HIGHWAY
MUNICIPAL
SURVEYS
SCHEMATIC



5613 DTC Parkway, Suite 1100
GREENWOOD VILLAGE, CO 80111
(303) 482-8838 / (303) 692-0470 Fax
www.fw.com

EXHIBIT "A"

PROJECT NUMBER: 18930
PERMANENT EASEMENT NUMBER: PE-4
DATE: SEPTEMBER 22, 2021

DESCRIPTION

A permanent easement No. PE-4 of the Adams County Public Works Department, State of Colorado Project No. 18930, containing 150 sq. ft. (0.003 acres), more or less, lying in the Southeast 1/4 of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, Adams County, State of Colorado, being a portion of property as described at Reception No. 202000020980 in the Adams County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point whence the Center 1/4 corner of said Section 25, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", bears North 02°20'55" West, 968.90 feet, said point being the TRUE POINT OF BEGINNING;

1. Thence South 00°07'57" East, a distance of 15.00 feet;
2. Thence North 89°52'03" East, a distance of 10.00 feet;
3. Thence North 00°07'57" West, a distance of 15.00 feet;
4. Thence South 89°52'03" West, a distance of 10.00 feet, more or less, to the TRUE POINT OF BEGINNING,

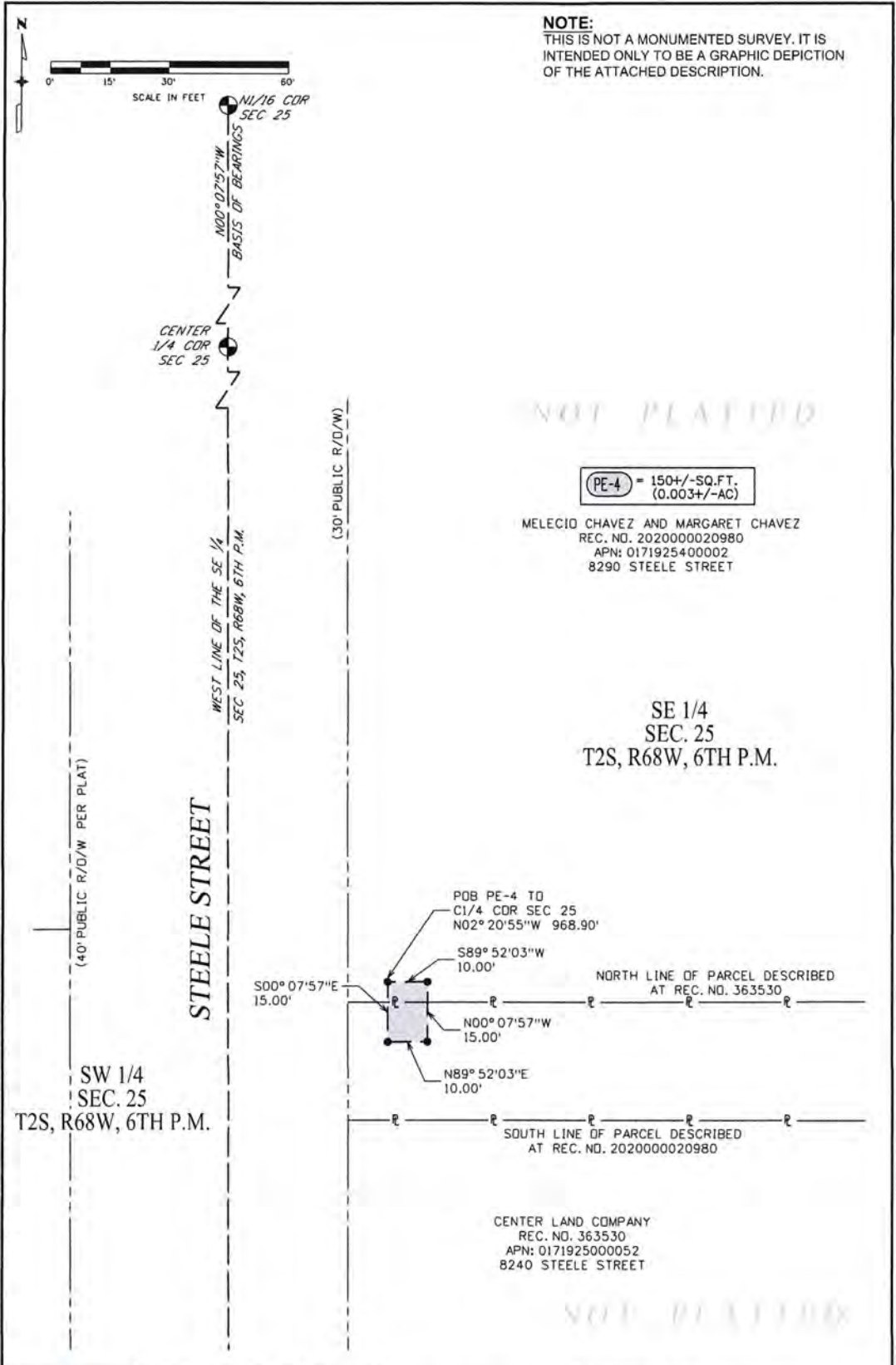
The above described permanent easement contains 150 sq. ft. (0.003 acres), more or less.

The purpose of the above described permanent easement is construction and maintenance of roadway improvements.



Basis of Bearings: Bearings are based on a grid bearing of North 00°07'57" West from the Center 1/4 corner of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", to the North 1/16 corner of said Section 25, being a 3-1/4" aluminum cap in range box stamped "City of Thornton PLS 20155 1988".

Prepared for and on behalf of
Adams County Public Works Department
Jeffry P. Eickelman, PLS #29034
Farnsworth Group, Inc.
5613 DTC Parkway, Suite 1100
Greenwood Village, CO 80111





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 <p>ADAMS COUNTY, COLORADO 4430 S. Adams County Parkway 1st Floor, Suite W5700 Brighton, CO 80601 Phone: 720-523-6875</p>	<p>EXHIBIT "B" ADAMS COUNTY ADA AREA III - STEELE STREET</p>			
 <p>5613 DTC Parkway, Suite 1100 GREENWOOD VILLAGE, CO 80111 (303) 582-8838 / (303) 692-0470 Fax www.f-w.com</p>	<p>PERMANENT EASEMENT NUMBER PE-4 SE1/4 SEC 25, T-2-S R-68-W, 6TH PM ADAMS COUNTY, COLORADO</p> <table border="1" style="width: 100%;"> <tr> <td>Project No: 18930</td> </tr> <tr> <td>Date: October 25, 2021</td> </tr> <tr> <td>Sheet Number: 1 of 1</td> </tr> </table>	Project No: 18930	Date: October 25, 2021	Sheet Number: 1 of 1
Project No: 18930				
Date: October 25, 2021				
Sheet Number: 1 of 1				



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving Right-Of-Way Agreement between Adams County and Santiago Barron for property necessary for the ADA Transition Area III – Steele Street Improvements Project in the amount of \$25,640.00
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the ADA Transition Area III – Steele Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the Steele Street corridor from East Niver Creek to East 88th Avenue for the ADA Transition Area III – Steele Street Improvements Project. The intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent. Attached is a copy of the right-of-way agreement between Adams County and Santiago Barron, for acquisition of the property interests in the amount of \$25,640.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-Way Agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010		\$15,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND SANTIAGO BARRON FOR PROPERTY NECESSARY FOR THE
ADA TRANSITION AREA III – STEELE STREET IMPROVEMENTS PROJECT IN THE
AMOUNT OF \$25,640.00

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along ADA Transition Area III – Steele Street Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent; and,

WHEREAS, this right-of-way acquisition is a portion of 8400 Steele Street located in the East Half of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Santiago Barron, (“Parcel 7”); and,

WHEREAS, Adams County requires ownership of Parcel 7 for construction of the street improvements; and,

WHEREAS, Santiago Barron is willing to sell Parcel 7 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 Santiago Barron, 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 **SANTIAGO BARRON** whose address is 6429 E. 135th Avenue, Thornton, CO 80602 (“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 Steele Street Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

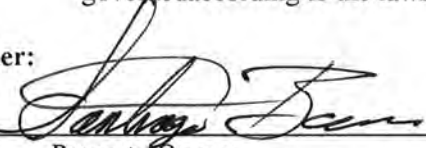
The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is TWENTY-FIVE THOUSAND SIX-HUNDRED FORTY (\$25,640.00), including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of (\$18,422.00) for the conveyance of road right-of-way and (\$7,218.00) for improvements. 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 taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) 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 County will, upon acquisition, remove vegetation within the new right of way, and compensate the owner for the concrete drive and gravel drive and curb acquired and is made a part of this Agreement.

7. 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.
8. 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.
9. 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.
10. 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.
11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

By:  Santiago Barron
Property Owner

Date: 5/12/2022

Approved:

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

Chair

Date

Approved as to Form:


County Attorney

EXHIBIT "A"

PROJECT NUMBER: 18930
PARCEL NUMBER: RW-7
DATE: SEPTEMBER 22, 2021

DESCRIPTION

A tract or parcel of land No. RW-7 of the Adams County Public Works Department, State of Colorado Project No. 18930, containing 1,919 sq. ft. (0.044 acres), more or less, lying in the East 1/2 of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, Adams County, State of Colorado, being a portion of Lot 1, Price Tract, as described at Reception No. 2014000031999 in the Adams County Clerk and Recorder's Office, said tract or parcel of land being more particularly described as follows:

BEGINNING at the northwest corner said Lot 1, Price Tract, also being on the east right-of-way line of Steele Street, whence the Center 1/4 corner of said Section 25, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", bears South 35°35'51" West, 51.37 feet, said point being the TRUE POINT OF BEGINNING;

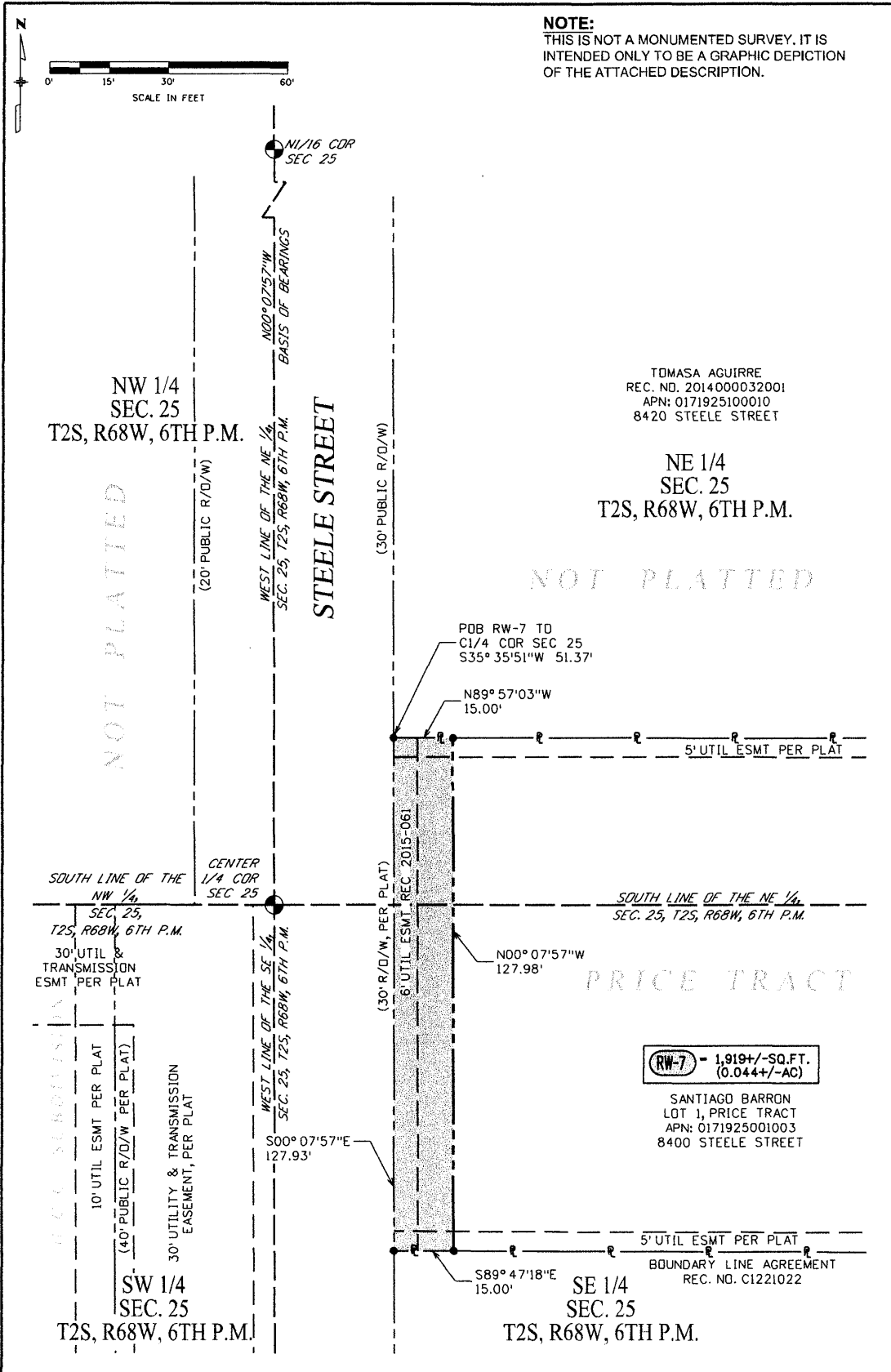
1. Thence along said east right-of-way line, South 00°07'57" East, a distance of 127.93 feet, to the southwest corner of said Lot 1;
2. Thence along the south line of said Lot 1, South 89°47'18" East, a distance of 15.00 feet;
3. Thence North 00°07'57" West, a distance of 127.98 feet, to the north line of said Lot 1;
4. Thence along said north line, North 89°57'03" West, a distance of 15.00 feet, more or less, to the TRUE POINT OF BEGINNING,

The above described tract or parcel of land contains 1,919 sq. ft. (0.044 acres), more or less.

Basis of Bearings: Bearings are based on a grid bearing of North 00°07'57" West from the Center 1/4 corner of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", to the North 1/16 corner of said Section 25, being a 3-1/4" aluminum cap in range box stamped "City of Thornton PLS 20155 1988".

Prepared for and on behalf of
Adams County Public Works Department
Jeffry P. Eickelman, PLS #29034
Farnsworth Group, Inc.
5613 DTC Parkway, Suite 1100
Greenwood Village, CO 80111





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

NW 1/4
SEC. 25
T2S, R68W, 6TH P.M.

TOMASA AGUIRRE
REC. NO. 2014000032001
APN: 0171925100010
8420 STEELE STREET

NE 1/4
SEC. 25
T2S, R68W, 6TH P.M.

RW-7 - 1,919+/- SQ.FT.
(0.044+/- AC)

SANTIAGO BARRON
LOT 1, PRICE TRACT
APN: 0171925001003
8400 STEELE STREET

SE 1/4
SEC. 25
T2S, R68W, 6TH P.M.

ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W5700
Brighton, CO 80501
Phone: 720-523-6875

EXHIBIT "B"
ADAMS COUNTY ADA AREA III - STEELE STREET

PARCEL NUMBER RW-7
E1/2 SEC 25, T-2-S R-68-W, 6TH PM
ADAMS COUNTY, COLORADO

Project No: 18930
Date: October 21, 2021
Sheet Number: 1 of 1

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INCORPUS
ADAMS COUNTY
SURVEYING
SCIENTISTS

Farnsworth
GROUP

6613 DTC Parkway, Suite 1100
GREENWOOD VILLAGE, CO 80111
(303) 482-8938 / (303) 692-0170 Fax
www.fw.com



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution approving Right-Of-Way Agreement between Adams County and Joseph K. Wilkins and Danielle Wilkins for property necessary for the ADA Transition Area III – Steele Street Improvements Project in the amount of \$2,860.00
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the ADA Transition Area III – Steele Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the Steele Street corridor from East Niver Creek to East 88th Avenue for the ADA Transition Area III – Steele Street Improvements Project. The intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent. Attached is a copy of the right-of-way agreement between Adams County and Joseph K. Wilkins and Danielle Wilkins, for acquisition of the property interests in the amount of \$33,650.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-Way Agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9010		\$15,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND JOSEPH K. WILKINS AND DANIELLE WILKINS FOR
PROPERTY NECESSARY FOR THE ADA TRANSITION AREA III – STEELE STREET
IMPROVEMENTS PROJECT IN THE AMOUNT OF \$2,860.00

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along ADA Transition Area III – Steele Street Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (“Improvements”) where absent; and,

WHEREAS, this right-of-way acquisition is a portion of 8505 Steele Street located in the Northeast Quarter of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Joseph K. Wilkins and Danielle Wilkins, (“Parcel 11”); and,

WHEREAS, Adams County requires ownership of Parcel 11 for construction of the street improvements; and,

WHEREAS, Joseph K. Wilkins and Danielle Wilkins are willing to sell Parcel 11 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 Joseph K. Wilkins and Danielle Wilkins, 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 Joseph K. Wilkins and Danielle Wilkins whose address is 8505 Steele Place, Thornton, Colorado 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 Steele Street Project (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is TWO-THOUSAND EIGHT-HUNDRED SIXTY (\$2,860.00) 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 TWO-THOUSAND EIGHT-HUNDRED SIXTY (\$2,860.00) for the conveyance of road right-of-way. 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 taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) 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 County will work around the existing utility pole(s), temporarily remove the fencing affected and place back upon completion of the right of way work and is made a part of this Agreement.

7. 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.
8. 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.
9. 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.
10. 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.
11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

By: Joseph K. Wilkins Joseph K. Wilkins, Owner
Danielle Wilkins Danielle Wilkins, Owner

Date: 5/14/22

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

Chair

Date

Approved as to Form:

A. Covert
County Attorney

EXHIBIT "A"

PROJECT NUMBER: 18930
PARCEL NUMBER: RW-11
DATE: SEPTEMBER 27, 2021

DESCRIPTION

A tract or parcel of land No. RW-11 of the Adams County Public Works Department, State of Colorado Project No. 18930, containing 143 sq. ft. (0.003 acres), more or less, lying in the Northeast 1/4 of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, Adams County, State of Colorado, being a portion of Lot 5, Block 1, Riverdale Farm Residential Filing No. 1, 2nd Amendment, as described at Reception No. 201800080889 in the Adams County Clerk and Recorder's Office, said tract or parcel of land being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 5, said corner also being on the east right-of-way line of Steele Street, whence the Center 1/4 corner of said Section 25, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", bears South 02°40'39" West, 917.99 feet, said point being the TRUE POINT OF BEGINNING;

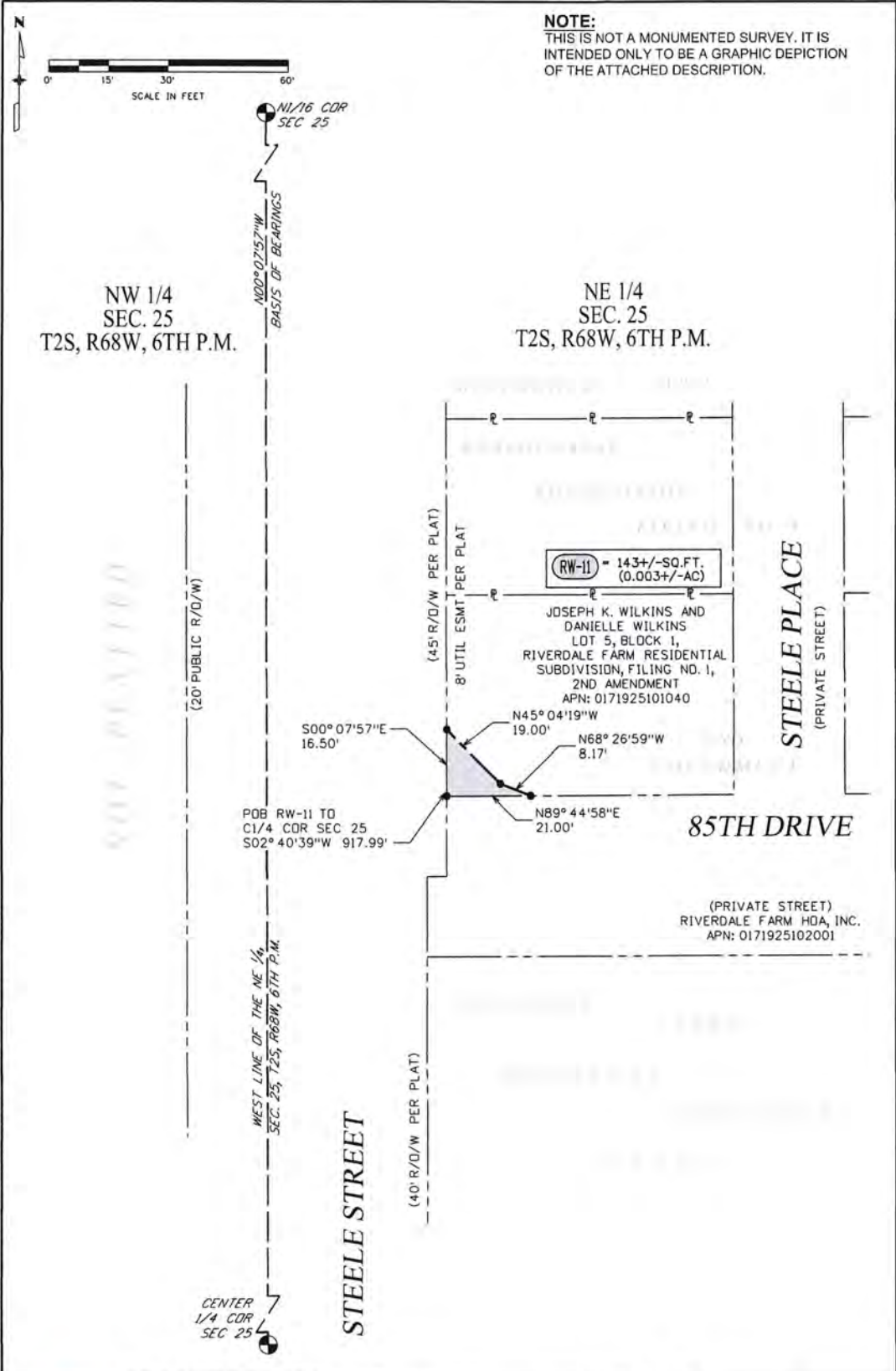
1. Thence along the south line of said Lot 5, North 89°44'58" East, a distance of 21.00 feet;
2. Thence North 68°26'59" West, a distance of 8.17 feet;
3. Thence North 45°04'19" West, a distance of 19.00 feet, to the east right-of-way line of Steele Street;
4. Thence along said east right-of-way line, South 00°07'57" East, a distance of 16.50 feet more or less, to the TRUE POINT OF BEGINNING,

The above described tract or parcel of land contains 143 sq. ft. (0.003 acres), more or less.

Basis of Bearings: Bearings are based on a grid bearing of North 00°07'57" West from the Center 1/4 corner of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, being a 3-1/4" aluminum cap on a 3/4" x 30" rebar stamped "American West LS 38046 2016", to the North 1/16 corner of said Section 25, being a 3-1/4" aluminum cap in range box stamped "City of Thornton PLS 20155 1988".

Prepared for and on behalf of
Adams County Public Works Department
Jeffry P. Eickelman, PLS #29034
Farnsworth Group, Inc.
5613 DTC Parkway, Suite 1100
Greenwood Village, CO 80111





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ADAMS COUNTY, COLORADO
 4430 S. Adams County Parkway
 1st Floor, Suite W5700
 Brighton, CO 80601
 Phone: 720-523-6875

Farnsworth GROUP
 5613 DTC Parkway, Suite 1100
 GREENWOOD VILLAGE, CO 80111
 (303) 682-8838 / (303) 692-0470 Fax
 www.f-w.com

EXHIBIT "B"
ADAMS COUNTY ADA AREA III - STEELE STREET

PARCEL NUMBER RW-11 NE1/4 SEC 25, T-2-S R-68-W, 6TH PM ADAMS COUNTY, COLORADO	Project No: 18930 Date: October 25, 2021 Sheet Number: 1 of 1
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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Amendment One to Lease Agreement
AGENCY/DEPARTMENT: Colorado Air and Space Port
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution for Amendment One to the Lease Agreement with Wheatland Farms.

BACKGROUND:

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

Landlord has leased out land that is restricted to agricultural farming operations located at 5200 Front Range Parkway as a form of revenue production.

Landlord entered into a Lease Agreement with Wheatland Farms (Contractor) for agricultural farming on June 19, 2018. Landlord and Contractor mutually desire to amend the Lease Agreement to extend the term through December 31, 2025, and reduce the acreage farmed to 1,693. The Lease amount is \$33,860 per year.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

1. County Attorney’s Office
2. Procurement Department
3. Facilities & Fleet

ATTACHED DOCUMENTS:

Resolution
Lease Agreement
Amendment One to Lease Agreement

FISCAL IMPACT:

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

Fund: 43

Cost Center: 4302

	Object Account	Subledger	Amount
Current Budgeted Revenue:	6405		\$31,734.00
Additional Revenue not included in Current Budget:	6405		\$ 2,126.00
Total Revenues:			<u>\$33,860.00</u>

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

The new agreement will have an additional \$2,126 positive impact in the 2022 budget, adding to the \$31,734 CASP already had in the budget for Farm income.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO LEASE AGREEMENT
BETWEEN ADAMS COUNTY AND WHEATLAND FARMS

Resolution 2022-

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

WHEREAS, Wheatland Farms (Contractor) submitted a bid to lease approximately 2,000 acres of land from the Landlord that is restricted to agricultural farming and is located at 5200 Front Range Parkway; and,

WHEREAS, the Landlord entered into a Lease Agreement with the Contractor for agricultural farming on June 19, 2018; and,

WHEREAS, the Landlord and Contractor mutually desire to amend the Lease Agreement to extend the term through December 31, 2025, and reduce the acreage farmed to 1,693; and,

WHEREAS, the Landlord, believes the lease amount of \$33,860 per year is fair and reasonable and wishes to amend the Lease Agreement with the Contractor.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment One to the Lease Agreement between Adams County and Wheatland Farms be approved.

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

AMENDMENT ONE TO LEASE AGREEMENT

THIS AMENDMENT ONE TO THE AGRICULTURAL LAND LEASE 2016.359 OF PROPERTY LOCATED AT THE COLORADO AIR AND SPACE PORT, is entered into this _____, by and between the Board of County Commissioners of Adams County, Colorado, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and Pat and Julie Simons d.b.a. Wheatland Farms located at 15521 Almstead Street Hudson, CO 80642 Riverdale Road, Denver, Colorado 80233 ("Tenant").

RECITALS

A. WHEREAS, on June 19, 2018, the parties entered into a Lease Agreement for Agricultural Services on the Colorado Air and Space Property ("Agreement") located at 5200 Front Range Parkway Watkins, Colorado 80137, that allowed Tenant to farm the County's property; and,

B. WHEREAS, the County and the Contractor mutually desire to amend the Lease to extend the term through December 31, 2025; and,

C. NOW, therefore, in consideration of the promises, conditions and covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Lease is hereby amended to extend the term of the Lease for five (5) additional years.
2. The acreage on the lease will be reduced to 1693.
3. The revised lease area will be as according to Exhibit A.
4. The Lease amount is \$33,860.00 per year, to be paid on or before August 31st of each year.
5. The Lease and this First Amendment contain the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by both parties. Any terms, conditions, or provisions of the Lease that are not amended or modified by this First Amendment shall remain in full force and effect. In the event of any conflicts between the terms, conditions, or provisions of the Lease and this First Amendment, the terms, conditions, and provisions of this First Amendment shall control.

5. The Recitals contained in this First Amendment are incorporated into the body hereof and accurately reflect the intent and agreement of the parties.
6. This First Amendment may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one and the same Lease.
7. Nothing expressed or implied in this First Amendment is intended or shall be construed to confer upon or to give to, any person other than the parties, any right, remedy, or claim under or by reason of this First Amendment or any terms, conditions, or provisions hereof. All terms, conditions, and provisions in this First Amendment by and on behalf of the County and the Contractor shall be for the sole and exclusive benefit of the County and the Contractor.
8. If any provision of this First Amendment is determined to be unenforceable or invalid for any reason, the remainder of the First Amendment shall remain in effect, unless otherwise terminated in accordance with the terms contained in the Lease.
9. Each party represents and warrants that it has the power and ability to enter into this First Amendment, to grant the rights granted herein, and to perform the duties and obligations herein described.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

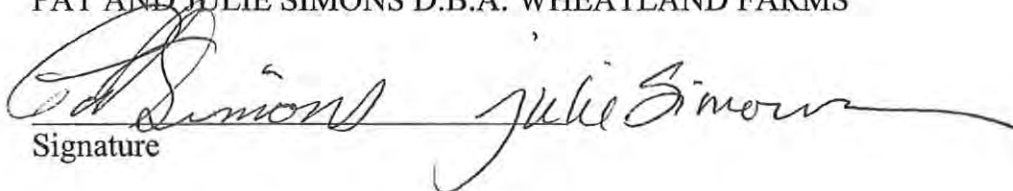
BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

ATTEST:
JOSH ZYGIELBAUM
CLERK AND RECORDER

Deputy Clerk

PAT AND JULIE SIMONS D.B.A. WHEATLAND FARMS


Signature

Date

APPROVED AS TO FORM:

Approved by Doug Edelstein on 4/13/22
Adams County Attorney's Office

Exhibit A

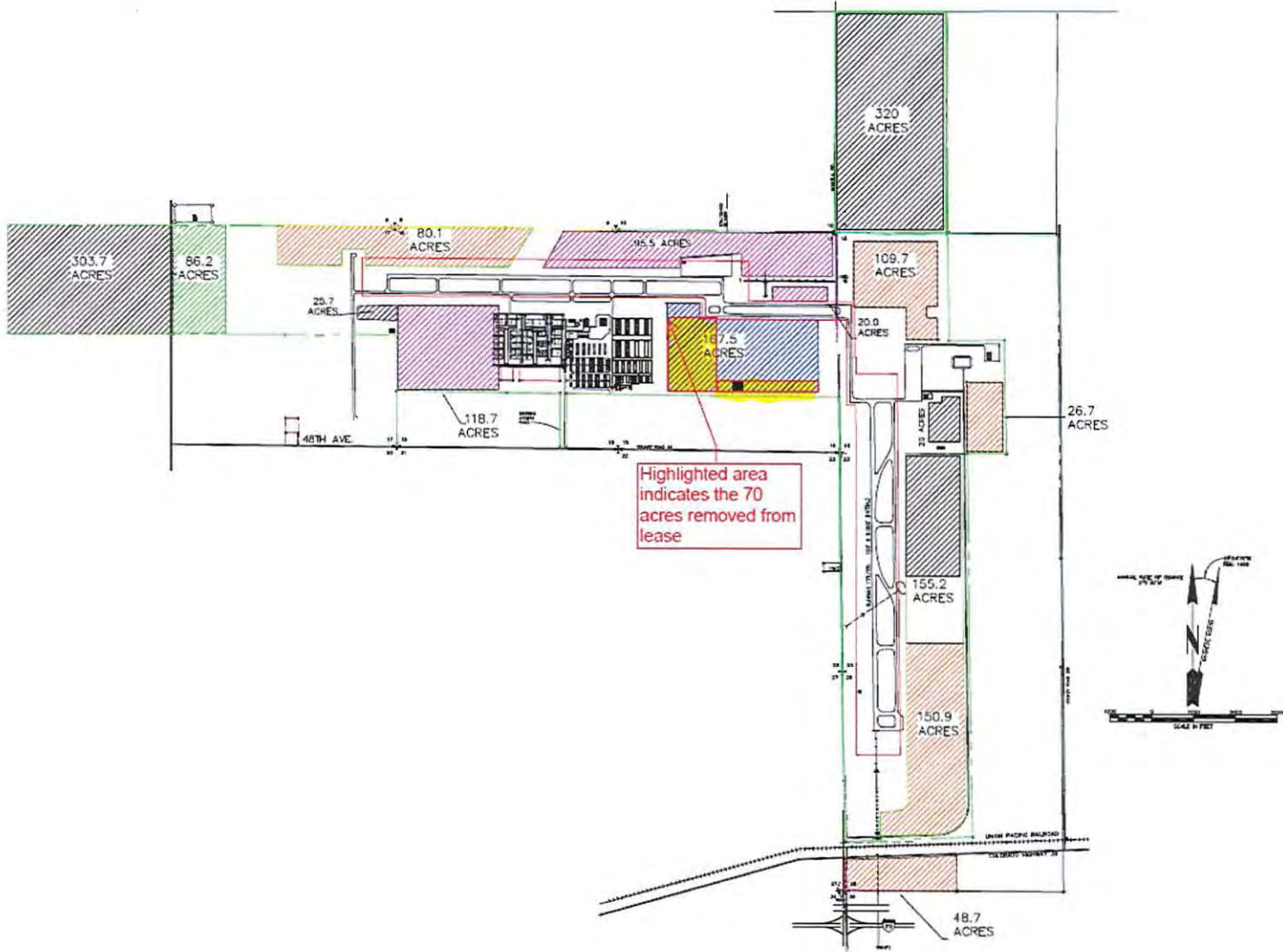


Exhibit A Part II



ADAMS COUNTY, COLORADO
LAND LEASE AGREEMENT

THIS LAND LEASE AGREEMENT ("Agreement") is made this 19 day of JUNE 2018, by and between the Adams County Board of County Commissioners, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and **PAT AND JULIE SIMONS d.b.a. WHEATLAND FARMS**, located at 15521 Almstead Street Hudson, Colorado 80642, hereinafter referred to as the "Contractor." The County and the Lessee may be collectively referred to herein as the "Parties".

The County and the Lessee, for the consideration herein set forth, agree as follows:

RECITALS

1. The Lessee desires to lease certain property owned by the County consisting of approximately 1,763 acres as fully described in Exhibit A attached hereto and incorporated herein as "subject property"; and,
2. The County has determined that the utilization of the subject property by the Lessee for the purposes of and pursuant to the conditions hereinafter described would be in the best interests of the inhabitants of Adams County; and,
3. The Parties desire to enter into this Land Lease Agreement upon the terms and conditions as herein provided.

NOW, THEREFORE, in consideration of payment of good and valuable consideration as herein described and the mutual covenants and agreements hereinafter contained, the Parties do hereby mutually agree as follows:

1. PURPOSE OF LAND LEASE PROPERTY:

The County will lease 1,763 acres annually to the Lessee for five (5) continuous years as hereinafter set forth the subject property for **eighteen dollars and no cents** (\$18.00) per acre per year. The subject property will be leased by the County to the Lessee to conduct agricultural farming operations on the property subject to the provisions of this Land Lease Agreement and in strict compliance with any laws governing such activities. The County reserves the right to enter into and upon the land leased property. The County parts with the possession of the property only to the extent necessary for the Lessee to conduct agricultural farming operations.

2. RESPONSIBILITIES OF THE LESSEE:

2.1. The Lessee agrees to be solely responsible for all the expenses of the agricultural farming operation.

2.2. The Lessee shall not assign the land lease or permit any concession, occupancy, lease, or subtenancy to occur concerning the subject premises without first obtaining the prior written consent of the County.

2.3. The Lessee specifically agrees that all farming operations and harvesting of crops shall be completed on or before February 28, 2022. The subject property at the termination of the Land Lease Agreement shall be left in a condition similar to or better than the date the property was executed by both parties. All farming equipment belonging to the Lessee shall be removed from the property on or before February 28, 2022.

3. **TERM:**

3.1. **Term of Land Lease Agreement:** The initial term of this Land Lease Agreement shall be from June 1, 2017 through February 27, 2022, unless sooner terminated as specified elsewhere herein.

3.2. **Extension Options:** The County, at its sole option, may offer to extend this Land Lease Agreement as necessary for one additional five (5) consecutive year's term providing all terms and conditions of the Lease Agreement have been fulfilled. Such extensions must be mutually agreed upon in writing by the County and the Contractor.

4. **PAYMENT AND PRICE SCHEDULE:** The County shall accept payments from the Lessee for property being leased in annual installments of **thirty-one thousand seven hundred thirty-four dollars and no cents (\$31,734.00)** on or before February 28th of each year for a five year total of **one hundred fifty-eight thousand, six hundred seventy dollars and no cents (\$158,670.00)**.

5. **INDEPENDENT CONTRACTOR:** In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his/her acts, and the acts of his/her employees, agents, servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers' compensation insurance as required by law. **Pursuant to the Workers' Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers' compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.**

6. **INDEMNIFICATION AND LIABILITY:**

6.1. The Lessee agrees to indemnify and hold harmless the County, its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property, caused or sustained by any person(s) as a result of the Lessee's use of the property.

Each party shall notify the other upon becoming aware of a claim or lawsuit which may involve the other concerning the subject property. Each party shall cooperate with the other in the investigation and defense of any such claims.

- 6.2. The Lessee agrees that in no event shall the County be held liable for damage to the Lessee's personal property except damage that is caused wholly or in part by an intentional or willful and wanton act of the County.

7. INSURANCE:

7.1. The Lessee agrees to maintain insurance in an amount not less than \$500,000. This policy includes coverage for personal liability, motor vehicle liability (including farm-related machinery), and environmental protection or pollution liability (coverage for protection of soil and ground water from contamination from the use of hazardous chemicals or products).

7.2. The Lessee agrees that the insurance policy and/or certificate of insurance shall include the County as an "additional named insured."

7.3. Underwriters shall have no right of recovery or subrogation against the County; it being the intent of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.

7.4. A clause entitled "Other Insurance Provisions" contained in any policy including the County as an "additional named insured" shall not apply to the County.

7.5. The insurance company issuing the policy shall have no response against the County for payment of any premiums due or for any assessments under any form of any policy.

7.6. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of Lessee.

8. The Lessee must be licensed or approved to do business in the State of Colorado. If the policy required under this Agreement is, or at any time becomes, unsatisfactory to the County as to form or substance, or if a company issuing any such policy is, or any time becomes, unsatisfactory to the County, then the Lessee shall promptly obtain a new policy, and submit proof of same to the County.

9. Upon failure of the Lessee to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated.

10. Failure of the Lessee to obtain and/or maintaining any required insurance shall not relieve the Lessee from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Lessee concerning indemnification.

11. Endorsement: Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.

12. Proof of Insurance: At any time during the term of this Agreement, the County may require the Lessee to provide proof of the insurance coverage's or policies required under this Agreement.

13. Termination:

- 13.1. **For Cause:** If, through any cause, the Lessee fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Lessee violates any of the covenants, conditions, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement, upon giving written notice to the Lessee of such termination and specifying the effective date thereof.
- 13.2. **For Convenience:** The County may terminate this Agreement at any time by giving written notice as specified herein to the other party, which notice shall be given at least thirty (30) days prior to the effective date of the termination. If this Agreement is terminated by the County, the Lessee will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services the Lessee was to perform under this Agreement, less payments previously made to the Lessee under this Agreement.
- 13.3. **Assignability:** Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Lessee without the prior written consent of the County.
- 13.4. **Notice:** Any notices given under this Agreement are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that an E-mail was received. The address to which any notice, demand or other writing may be given or sent to any of the above parties may be changed by written notice as hereinabove provided. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

County:

Department: Adams County Front Range Airport
Contact: Dave Ruppel, Airport Director
Address: 5200 Front Range Parkway
City, State, Zip: Watkins, Colorado 80137
Office Number: 303.261.9103
Email: DRuppel@ftg-airport.com

Department: Adams County Purchasing Division
Address: 4430 South Adams County Parkway, Suite C4000A
City, State, Zip: Brighton, Colorado 80601

Department: Adams County Attorney's Office
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601

Lessee:

Company: Pat and Julie Simons d.b.a. Wheatland Farms
Contact: Julie Simons, Partner
Address: 15521 Almstead Street
City, State, Zip: Hudson, Colorado 80642
Office Number: 303.659.0475
E-mail: pjsimons5@gmail.com

14. **MISCELLANEOUS PROVISIONS**

- 14.1. This agreement shall inure to the benefit of and be binding upon the heirs, successors, and assigns of the parties.
- 14.2. This Agreement may not be amended except in writing and by mutual agreement of the parties.
- 14.3. The laws of the State of Colorado and applicable Federal and local rules, regulations, and guidelines shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that venue and jurisdiction for disputes under this Agreement are with the District Court of Adams County, Colorado.

The remainder of this page left blank intentionally

Signature Page

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto.

**BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO**

By:

Mary Blay
Chair

6/19/18
Date:

LESSEE:

PAT AND JULIE SIMONS D.B.A. WHEATLAND FARMS

By:

Pat Simons
Name (Print or Type)

5-29/18
Date:

[Signature]
Authorized Signature

partner
Title

Julie Simons
JULIE SIMONS

partner 5-29-18
[Signature]

Attest:
Stan Martin, Clerk and Recorder

Deputy Clerk

APPROVED AS TO FORM:
Adams County Attorney's Office

By: [Signature]
Attorney's Signature

NOTARIZATION:

COUNTY OF ADAMS)

)SS.

STATE OF COLORADO)

Signed and sworn to before me this 29th day of MAY, 2018,

by MAUREEN ARTHUR

Notary Public [Signature]

My commission expires on: 10-30-19

**MAUREEN NOEL ARTHUR
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20154042640
My Commission Expires Oct. 30, 2019**

ATTACHMENT A

(All Documents following this page of the Agreement)

Attachments:

1. Price Schedule (First Five Years and Option Years)
2. Addendum One, dated 10/26/2016
3. Contractor's (Lessee) Signature Page, dated 10/20/2016
4. Map of Property for Farm Land Lease (following this page)

The remainder of this page left blank intentionally

BID
PRICE SCHEDULE

Bidder shall furnish all facilities, labor, materials, equipment, and perform all work as specified in the Specifications.

BASE FIVE YEARS

<u>Item</u>	<u>Description</u>	<u>Estimated Number of Acres</u>	<u>Unit Price</u>	<u>Total</u>
1	Agricultural Land Lease property at 5200 Front Range Airport	1,763 acres	\$ <u>18.00</u>	\$ <u>31,734.00</u> (yearly)

OPTION FIVE YEARS

<u>Item</u>	<u>Description</u>	<u>Estimated Number of Acres</u>	<u>Unit Price</u>	<u>Total</u>
1	Agricultural Land Lease property at 5200 Front Range Airport	1,763 acres	\$ <u>20.00</u>	\$ <u>35,260.00</u> (yearly)

First Five Years Total Amount \$158,670.00

Second Five Years Total Amount \$176,300.00

**TOTAL BID AMOUNTS COMBINED
FOR TEN YEARS \$ 334,970.00**

**ADAMS COUNTY FORMAL INVITATION FOR BID
2016.359**

**Agricultural Land Lease
Front Range Airport**

ADDENDUM ONE (1)

Addendum One (1) Issuance Date: Friday, October 21, 2016

IFB Opening Date: Thursday, October 27, 2016

IFB Opening Time: 2:00 p.m.

IFB Opening Place: Adams County Administration
Building, 4430 South Adams County
Parkway, 4th Floor, Purchasing
Department Brighton, Colorado,
80601



ADAMS COUNTY
IFB 2016.359
Agricultural Land Lease
Front Range Airport

Addendum One (1) is being issued to provide responses to the questions received on for IFB 2016.359. **Bids submittal date and time is unchanged.**

Questions and Responses:


Q. I was curious how the lease is going to work since the current tenant is already farming the ground for next year and whoever wins the bid won't be able to get a crop until 2018. Will a lease payment be due this December?

R: The County will prorate the rent from when the new farmer plants, based on the actual acreage planted in 2017.

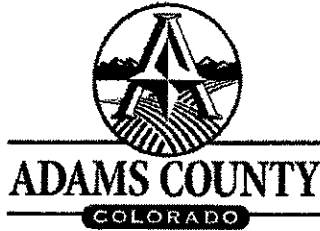
Q. I see we would need to coordinate with the current tenant. What year would the first lease payment be due. Whoever takes the ground over wouldn't harvest a crop until 2018. This is in reference to the solicitation.

R: After the current farmer harvests their crop in July 2017, all of the acreage will be available to the new farmer, so the lease payment would be due around August 2017.

Acknowledgment:


Signature

10-26/16
Date



2016.359
Agricultural Land Lease
Front Range Airport

CONTRACTOR'S STATEMENT

I have read and fully understand all the special conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said special conditions as stated or implied. In consideration of the above statement, the following bid is hereby submitted.

WE THE UNDERSIGNED HEREBY ACKNOWLEDGE RECEIPT OF

Addenda # None Addenda # None
 If None, Please write NONE.

<u>Wheatland Farms</u>	<u>10/20/2016</u>
Company Name	Date
<u>15521 Alameda St.</u>	<u>Julie Simons</u>
Address	Signature
<u>Hudson Co 80042</u>	<u>Julie Simons</u>
City, State, Zip Code	Printed Name
<u>Adams</u>	<u>Partner</u>
County	Title
<u>303-659-0475</u>	
Telephone	Fax
<u>PJSimons5@gmail.com</u>	
Email Address	

Attachment A4
Property Map for Farm Land Lease

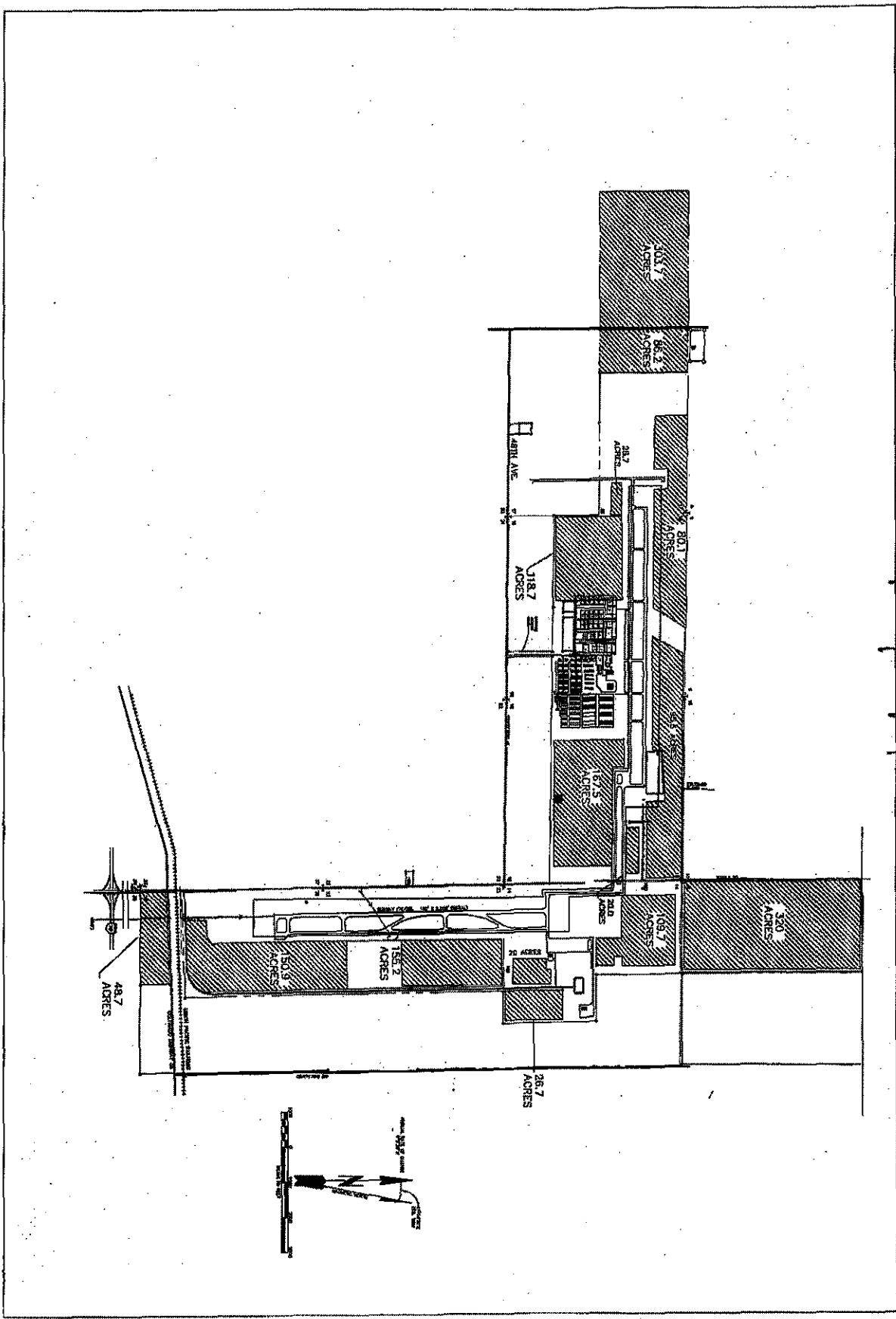


EXHIBIT A

(All Documents following this page of the Agreement)

Exhibit:

1. IFB 2016.359 Agricultural Land Lease-Use of Property Specifications

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EXHIBIT A

**ADAMS COUNTY FORMAL INVITATION FOR BID
2016.359**

**Agricultural Land Lease
Front Range Airport**

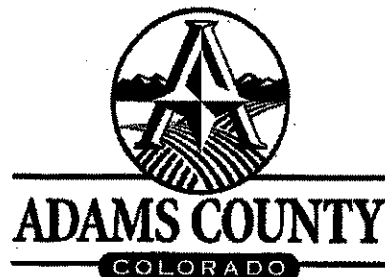
**All documents and Addendum related to this BID
will be posted on the Rocky Mountain Bid System at:
<http://www.rockymountainbidsystem.com/Bids/ViewOpenSolicitations.asp>**

**BID Issuance Date:
Friday, September 23, 2016**

**Written questions regarding this IFB will be accepted through
Wednesday, September 28, 2016
by 2:00 p.m.**

**BID Opening Date:
Thursday, October 27, 2016
Time: 2:00 p.m.**

**Location: Adams County Government Center
4430 South Adams County Parkway
4th Floor, C4000A
Brighton, Colorado 80601**



All submitted Bids will be publicly opened and read aloud at the time and place stated above.
All Bids are subject to the terms and conditions, specifications and the special instructions attached
hereto.

GENERAL INSTRUCTIONS

The Adams County Board of Commissioners by and through its Purchasing Division of the Finance Department is accepting bids from companies and/or individuals interested in entering in to Agricultural Land Leases on approximately 2,000 acres of agricultural land, and is located at 5200 Front Range Parkway as identified in Exhibit A, at the end of this document.

1.

2. **All documents related to this BID will be posted on the Rocky Mountain Bid System at:**

<http://www.rockymountainbidsystem.com/Bids/ViewOpenSolicitations.asp>

2.1. Contractors must register with this service to receive these documents.

2.2. This service is offered free or with an annual fee for automatic notification services.

3. Written questions relating to IFB-HE-2016.346 must be reduced to writing, and sent to the County's Purchasing Division of Finance to the attention of the Purchasing Agent by e-mail at hellis@adcogov.org until the close of business on or before, Wednesday, September 28, 2016, by 2:00 p.m.

4. Bids

4.1. Sealed for consideration will be received at the office of the Purchasing Division of Finance at the Adams County Government Center, 4430 South Adams County Parkway, First Floor, Brighton Colorado 80601, up to 2:00 p.m., Thursday, October 27, 2016.

4.2. The bid opening time shall be according to our clock.

4.3. Bids will be publicly opened and read aloud at this time.

4.4. Bids may be mailed or delivered in person and **must be** in a sealed envelope clearly labeled with Company Name, Bid Number and Project Title.

4.5. No bids will be accepted after the time and date established above, except by written addenda.

5. Issuance of this invitation does not commit Adams County to award any contract or to procure or contract for any equipment, materials or services.

6. BID REQUIREMENTS

- 6.1. Format. Bidder must submit sealed proposal in **one (1) original copy, one (1) unbounded hardcopy.**
 - 6.2. All bids must be signed.
 - 6.3. Whenever addendum/addenda are required, they must be acknowledged on the bid form in the appropriate space so designated.
 - 6.4. Bids may not be withdrawn after date and hour set for closing.
 - 6.5. Adams County assumes no responsibility for late deliveries of mail on behalf of the United States Post Office.
 - 6.6. Adams County assumes no responsibility for bids being either opened early or improperly routed if the envelope is not clearly marked on the outside: clearly labeled with Company Name, Bid Number and Title.
 - 6.7. In the event of a situation severe enough to cause the Adams County Board of Commissioners to close Adams County ("County") offices for any reason, the Purchasing Manager has the prerogative of rescheduling the bid opening time and date. No bidder will be considered above all other bidders by having met the bid opening time and date requirements to the exclusion of those who were unable to present their bid due to a situation severe enough to cause the Adams County Board of County Commissioners to close the County offices.
 - 6.8. Bids must be submitted on the form as supplied and/or described by Adams County. Failure to bid on the form provided may be cause for the rejection of the bid. Bids must be furnished exclusive of taxes.
 - 6.9. No award will be made to any person, firm, or corporation, which is in arrears upon any obligation to the County.
 - 6.10. If submitting a joint venture bid or a bid involving a partnership arrangement, articles of partnership stating each partner's responsibilities shall be furnished and submitted with the bid.
 - 6.11. The County reserves the right to waive any irregularities or informalities, and the right to accept or reject any and all bids, including but not limited to any bid which does not meet bonding requirements, or bids which do not furnish the quality, or offer the availability of materials, equipment or services as required by the specifications, description or scope of services, or bids from offerors who lack experience or financial responsibility, or bids which are not made to form. The County reserves the right not to award bids to the lowest and most responsive and responsible offeror, and may require new bids.
-

- 6.12. The Board of County Commissioners may rescind the award of any bid within one week thereof or at its next regularly scheduled meeting; whichever is later, when the public interest will be served thereby.
- 6.13. Only sealed bids received by the Purchasing Division will be accepted; bids submitted by telephone, email, or facsimile machines are not acceptable.
- 6.14. If a formal contract is required, the offeror agrees and understands that a Notice of Award does not constitute a contract or other create a property interest of any nature until an Agreement is signed by the Awardee and the Board of County Commissioners and/or their authorized designee.
- 6.15. All documentation submitted in response to this solicitation will become the property of Adams County. All documentation maintained or kept by Adams County shall be subject to the Colorado Open Records Act, C.R.S. 24-72-201 *et. seq.* ("CORA"). Accordingly, respondents are discouraged from providing information that they consider confidential, privileged, and/or trade secrets as part of a response to this solicitation. Any portions of submissions that are reasonably considered confidential should be clearly marked. The County does not guarantee the confidentiality of any records.
1. Contractor shall comply with the requirements of the Occupational Safety and Health Act (OSHA) and shall review and comply with the County's safety regulations while on any County property. Failure to comply with any applicable federal, state or local law, rule or regulation shall give the County the right to terminate this agreement for cause.
7. Adams County is an equal opportunity employer.
8. COOPERATIVE PURCHASING: NOT APPLICABLE.
9. **INSURANCE:** The Contractor agrees to maintain insurance of the following types and amounts:
- 1.1. Commercial General Liability Insurance: to include products liability, completed operations, contractual, broad form property damage and personal injury.
- | | |
|--------------------------|-------------|
| 1.1.1. Each Occurrence | \$1,000,000 |
| 1.1.2. General Aggregate | \$2,000,000 |
- 1.2. Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.
- | | |
|--------------------------------------|-----------------------------|
| 1.2.1. Bodily Injury/Property Damage | \$1,000,000 (each accident) |
| 1.2.2. Personal Injury Protection | Per Colorado Statutes |
-

- 1.3. Workers' Compensation Insurance: Per Colorado Statutes
 - 1.4. Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services.
 - 1.4.1. Each Occurrence \$1,000,000
 - 1.4.2. This insurance requirement applies only to Contractors who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.
 - 1.5. The Contractor's commercial general liability, and comprehensive automobile liability shall be issued to include Adams County as an "additional insured," and shall include the following provisions:
 - 1.5.1. Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Contractor.
 - 1.5.2. The insurance companies issuing the policy or policies shall have no response against the County for payment of any premiums due or for any assessments under any form of any policy.
 - 1.5.3. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Contractor.
 - 1.6. All insurers of the Contractor must be licensed or approved to do business in the State of Colorado. Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.
 - 1.7. Prior to exercising this agreement, the County requires the Contractor to provide proof of the insurance coverage or policies required under this Agreement.
 - 1.8. The Contractor shall not commence work under this contract until they have submitted to the County and received approval thereof, certificates of insurance showing that they have complied with the foregoing insurance.
 - 1.9. All referenced insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured." The name of the bid or project must appear on the certificate of insurance.
 - 1.10. Underwriters shall have no right of recovery or subrogation against Adams County; it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
-

1.11. The clause entitled "Other Insurance Provisions" contained in any policy including Adams County as an additional insured shall not apply to Adams County.

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

2. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08:
NOT APPLICABLE

END OF GENERAL INSTRUCTIONS

STATEMENT/SCOPE OF WORK

SPECIFICATIONS

The Adams County Board of Commissioners by and through its Purchasing Division of the Finance Department is accepting bids from companies and/or individuals interested in entering in to Agricultural Land Leases on approximately 2,000 acres of agricultural land, and is located at 5200 Front Range Parkway as identified in Exhibit A, at the end of this document.

Agricultural Land Lease- Use of Property

The property is restricted to agricultural farming operations. Bidder shall not assign lease or permit any concession, occupancy, lease or sub tenancy to occur concerning the subject premises without first obtaining the prior written consent of the County. The County is seeking to receive a minimum of \$15.00 per acre or better.

The Bidder shall be responsible for maintaining insurance and the policy must include coverage for personal liability, motor vehicle liability (including farm-related machinery), and environmental protection or pollution liability (coverage for protection of soil and ground water from contamination from the use of hazardous chemicals or products).

- Bidder will be responsible for best tillage practices
 - Bidder will be responsible farming within an airport operations area
 - Bidder will be responsible for weed and prairie dog control for permission of farming operations
 - Bidder will be responsible for herbicide and pesticide control
 - Bidder will be responsible for leaving leased farm land property at the end of the lease in a condition similar to or better than the property was at the beginning of the land lease
 - Bidder will be responsible for removing all farming equipment from the County property at end of the land lease
 - Bidder shall pay the annual land lease amount in one installment which is payable on or before December 1st for each year of the land lease in arrears
 - Bidder will be responsible for coordinating the unplanted portion of the farm land with the current leasee until their harvest is completed to allow new bidder to prepare the land for new harvest.
-

Liability

Bidder shall indemnify and hold harmless the County and its officers, employees and agents, for, from and against all claims, damages, actions or causes of action, and expenses to which it or they may be subject by use of the property by party. County and Bidder shall notify the other upon becoming aware of a claim or lawsuit, which may involve the other concerning the subject property. The County and Bidder shall cooperate with the other in the investigation and defense of any claims.

Bidder agrees that in no event shall the County be held liable for damage to party's personal property except damage that is caused wholly or in part by an intentional or willful and wanton act of the County.

TERM

The term of the awarded agreement will be for one (5) year term from date of the fully executed date, with one (5) year extension not to exceed ten (10) years by written notice to the bidder by the expiration date of the agreement or within 30 days of the term date.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 6/28/2022
SUBJECT: Contract Amendment #1 to the 5 Year Master Contract for Community Corrections
FROM: Courtney Jurischk, CSWB Administrator
AGENCY/DEPARTMENT: Community Safety and Wellbeing, Community Corrections Administration
HEARD AT STUDY SESSION ON N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves Amendment #1 to the 5 Year Master Contract between Colorado Department of Public Safety, Division of Criminal Justice, Office of Community Corrections and Adams County for Community Corrections Services/

BACKGROUND:

The 5 Year Master Contract (attached) between the state and Adams County operates from 2019-2024. The Colorado State Legislature passed a budget item in the 2022 session where the state pays for the subsistence fees that programs are, by contract, allowed to charge to clients. The amendment removes the language from the contract that programs are allowed to charge \$17.00 a day for residential subsistence fee or \$3.00 per day for non-residential fees.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Division of Criminal Justice
Adams County
CoreCivic, Inc.
Intervention Community Corrections Services, Inc.

ATTACHED DOCUMENTS:

5 Year Master Contract
Contract Amendment #1

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 AMENDMENT ONE A FIVE-YEAR MASTER CONTRACT
FOR COMMUNITY CORRECTIONS PROGRAM SERVICES WITH THE COLORADO
DIVISION OF CRIMINAL JUSTICE

Resolution 2022-

WHEREAS, Adams County and the Colorado Division of Criminal Justice entered into a five-year Master Contract for Community Correction Program Services in the 17th Judicial District (“Master Contract”) for the period of July 1, 2019 through June 30, 2024; and,

WHEREAS, due to changes resulting from the Long Bill, HB 22-1329, community correction providers will no longer be able to charge clients certain daily fees; and,

WHEREAS, Adams County and the Colorado Division of Criminal Justice intend to amend the Master Contract to reflect the change in allowable charges to clients by community correction providers.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the Amendment One to Master Contract for Community Corrections Program Services between Adams County and the Colorado Division of Criminal Justice, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

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

CONTRACT AMENDMENT #1

SIGNATURE AND COVER PAGE

State Agency Colorado Department of Public Safety, Division of Criminal Justice, Community Corrections	Original Contract Number CMS Number 139939
Contractor Board of Adams County c/o Community Corrections Board	Amendment Contract Number Contract Amendmet #1
Current Contract Maximum Amount Funds are not allocated 5 years at a time. The Option Allocation Letter (Exhibit B) will be used to allocate funds each year once the Long Bill has been signed by the governor.	Contract Performance Beginning Date July 1, 2019
	Current Contract Expiration Date June 30, 2024

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 Board of Adams County c/o Community Corrections Board</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">By: Chair</p> <p style="text-align: center;">Date: _____</p>	<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor Department of Public Safety Stan Hilkey, Executive Director</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">By: Joe Thome, Director</p> <p style="text-align: center;">Date: _____</p>
---	---

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.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____
Tanya Olsen, Controller

Amendment Effective Date: _____

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 Commissioners, 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 and shall terminate on the termination of the Contract.

4. PURPOSE

This Amendment is regarding Exhibit A, Section 1, E Subcontract, Subsection 9, Reimbursement by Client (a) and (b). Statement of Work in the original contract. Programs will no longer be allowed to charge 17.00 a day subsistence to offenders for residential nor 3.00 per day for non residential per HB 22-1329 Long Bill.

5. MODIFICATIONS

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

The Contract Exhibit A – Statement of Work, Section 1, E – Subcontract, Subection 9, Reimbursement by Client (a) and (b) are hereby deleted

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.

STATE OF COLORADO CONTRACT MAY 24 2019

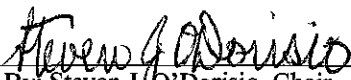


COVER PAGE

<p>State Agency Colorado Department of Public Safety Division of Criminal Justice, Community Corrections</p>	<p>Contract Number</p>		
<p>Contractor Adams County Board of County Commissioners</p>	<p>Contract Performance Beginning Date The later of the Effective Date or July 1, 2019</p>		
<p>Funds are not allocated 5 years at a time. The Option Allocation Letter (Exhibit B) will be used to allocate funds each year once the Long Bill has been signed by the governor.</p>	<p>Initial Contract Expiration Date June 30, 2024</p>		
	<p>Contract Authority Authority to enter into this Contract exists in Title 17, Article 27, Section 103 and Title 18, Article 1.3, Section 301 C.R.S. as amended and funds have been budgeted, appropriated and otherwise made available and a sufficient unencumbered balance thereof remains available for payment. Required approvals, clearance and coordination have been accomplished from and with appropriate agencies.</p>		
<p>Contract Purpose Contract exists so that local corrections boards can subcontract with local facilities for the purpose of rendering residential, non-residential, and specialized services to offenders.</p>			
<p>Exhibits and Order of Precedence The following Exhibits and attachments are included with this Contract:</p> <ol style="list-style-type: none"> 1. Exhibit A – Statement of Work 2. Exhibit B – Sample Option Allocation Letter 3. Exhibit C – Sample Option Reallocation Letter 4. Exhibit D - Board Resolution 5. Exhibit E – Community Corrections Standards 6. Exhibit F – Sample Community Corrections Information and Billing Invoice 7. Exhibit G – Sample Board Administrative Report 8. Exhibit H – HIPAA Business Associate Agreement 9. Exhibit I – Basic Operational Requirements of Community Corrections Providers <p>In the event of a conflict or inconsistency between this Contract and any Exhibit or attachment, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority:</p> <ol style="list-style-type: none"> 1. HIPPA 2. Colorado Special Provisions in §18 of the main body of this Contract. 3. The provisions of the other sections of the main body of this Contract. 4. Exhibit A, Statement of Work. 5. Exhibit B, Sample Option Allocation Letter 			
<p>Principal Representatives</p> <table border="0"> <tr> <td style="vertical-align: top;"> <p>For the State: Joe Thome, Director Division of Criminal Justice 700 Kipling Street Suite 1000 Denver, Colorado 80215 Joe.thome@state.co.us</p> </td> <td style="vertical-align: top; padding-left: 20px;"> <p>For Contractor: Beth Torgerson Adams County Community Corrections Board 4430 S Adams County Parkway, 1st Floor, #C1900 Brighton, CO 80601 btorgersen@adcogov.org</p> </td> </tr> </table>		<p>For the State: Joe Thome, Director Division of Criminal Justice 700 Kipling Street Suite 1000 Denver, Colorado 80215 Joe.thome@state.co.us</p>	<p>For Contractor: Beth Torgerson Adams County Community Corrections Board 4430 S Adams County Parkway, 1st Floor, #C1900 Brighton, CO 80601 btorgersen@adcogov.org</p>
<p>For the State: Joe Thome, Director Division of Criminal Justice 700 Kipling Street Suite 1000 Denver, Colorado 80215 Joe.thome@state.co.us</p>	<p>For Contractor: Beth Torgerson Adams County Community Corrections Board 4430 S Adams County Parkway, 1st Floor, #C1900 Brighton, CO 80601 btorgersen@adcogov.org</p>		

SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

Each person signing this Contract represents and warrants that the signer is duly authorized to execute this Contract and to bind the Party authorizing such signature.

<p>CONTRACTOR Adams County Board of County Commissioners</p> <p> By: Steven J. O'Dorisio, Chair</p> <p>Date: <u>5/14/19</u></p>	<p>STATE OF COLORADO Jared S. Polis, Governor Colorado Department of Public Safety Stan Hilkey, Executive Director</p> <p> By: Joe Thome, Director, Division of Criminal Justice</p> <p>Date: <u>6/19/19</u></p>
<p>2nd State or Contractor Signature if Needed</p> <p>By: _____</p> <p>Date: _____</p>	<p>LEGAL REVIEW Phil Weiser, Attorney General</p> <p>By: _____</p> <p>Assistant Attorney General</p> <p>Date: _____</p>
<p>In accordance with §24-30-202, C.R.S., this Contract is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p>STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: </p> <p>Effective Date: <u>6/26/19</u></p>	

APPROVED AS TO FORM
COUNTY ATTORNEY


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1. PARTIES

This Contract is entered into by and between Contractor named on the Cover Page for this Contract (the “Contractor”), and the STATE OF COLORADO acting by and through the State agency named on the Cover Page for this Contract (the “State”). Contractor and the State agree to the terms and conditions in this Contract.

2. TERM AND EFFECTIVE DATE

A. Effective Date

This Contract shall not be valid or enforceable until the Effective Date. The State shall not be bound by any provision of this Contract before the Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred before the Effective Date or after the expiration or sooner termination of this Contract.

B. Initial Term

The Parties’ respective performances under this Contract shall commence on the Contract Performance Beginning Date shown on the Cover Page for this Contract and shall terminate on the Initial Contract Expiration Date shown on the Cover Page for this Contract (the “Initial Term”) unless sooner terminated or further extended in accordance with the terms of this Contract.

C. End of Term Extension

If this Contract approaches the end of its Initial Term, or any Extension Term then in place, the State, at its discretion, upon written notice to Contractor as provided in §14, may unilaterally extend such Initial Term or Extension Term for a period not to exceed 2 months (an “End of Term Extension”), regardless of whether additional Extension Terms are available or not. The provisions of this Contract in effect when such notice is given shall

remain in effect during the End of Term Extension. The End of Term Extension shall automatically terminate upon execution of a replacement contract or modification extending the total term of this Contract.

D. Early Termination in the Public Interest

The State is entering into this Contract to serve the public interest of the State of Colorado as determined by its Governor, General Assembly, or Courts. If this Contract ceases to further the public interest of the State, the State, in its discretion, may terminate this Contract in whole or in part. A determination that this Contract should be terminated in the public interest shall not be equivalent to a State right to terminate for convenience. This subsection shall not apply to a termination of this Contract by the State for breach by Contractor, which shall be governed by §12.A.i.

i. Method and Content

The State shall notify Contractor of such termination in accordance with §14. The notice shall specify the effective date of the termination and whether it affects all or a portion of this Contract, and shall include, to the extent practicable, the public interest justification for the termination.

ii. Obligations and Rights

Upon receipt of a termination notice for termination in the public interest, Contractor shall be subject to the rights and obligations set forth in §12.A.i.a.

iii. Payments

If the State terminates this Contract in the public interest, the State shall pay Contractor an amount equal to the percentage of the total reimbursement payable under this Contract that corresponds to the percentage of Work satisfactorily completed and accepted, as determined by the State, less payments previously made. Additionally, if this Contract is less than 60% completed, as determined by the State, the State may reimburse Contractor for a portion of actual out-of-pocket expenses, not otherwise reimbursed under this Contract, incurred by Contractor which are directly attributable to the uncompleted portion of Contractor's obligations, provided that the sum of any and all reimbursement shall not exceed the maximum amount payable to Contractor hereunder.

3. DEFINITIONS

The following terms shall be construed and interpreted as follows:

- A. **"Breach of Contract"** means the failure of a Party to perform any of its obligations in accordance with this Contract, in whole or in part or in a timely or satisfactory manner. The institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within 30 days after the institution of such proceeding, shall also constitute a breach. If Contractor is debarred or suspended under §24-109-105, C.R.S. at any time during the term of this Contract, then such debarment or suspension shall constitute a breach.
- B. **"Business Day"** means any day other than Saturday, Sunday, or a Legal Holiday as listed in §24-11-101(1), C.R.S.

- C. **“Chief Procurement Officer”** means the individual to whom the Executive Director has delegated his or her authority pursuant to §24-102-202(6), C.R.S. to procure or supervise the procurement of all supplies and services needed by the state.
- D. **“CJI”** means criminal justice information collected by criminal justice agencies needed for the performance of their authorized functions, including, without limitation, all information defined as criminal justice information by the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy, as amended and all Criminal Justice Records as defined under §24-72-302, C.R.S.
- E. **“Contract”** means this agreement, including all attached Exhibits, all documents incorporated by reference, all referenced statutes, rules and cited authorities, and any future modifications thereto.
- F. **“Contract Funds”** means the funds that have been appropriated, designated, encumbered, or otherwise made available for payment by the State under this Contract.
- G. **“CORA”** means the Colorado Open Records Act, §§24-72-200.1, *et. seq.*, C.R.S.
- H. **“End of Term Extension”** means the time period defined in §2.C
- I. **“Effective Date”** means the date on which this Contract is approved and signed by the Colorado State Controller or designee, as shown on the Signature Page for this Contract. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), C.R.S., then the Effective Date of this Contract shall be the later of the date on which this Contract is approved and signed by the State’s Chief Information Officer or authorized delegate or the date on which this Contract is approved and signed by the State Controller or authorized delegate, as shown on the Signature Page for this Contract.
- J. **“Exhibits”** means the exhibits and attachments included with this Contract as shown on the Cover Page for this Contract.
- K. **“Extension Term”** means the time period defined in §Error! Reference source not found.
- L. **“Goods”** means any movable material acquired, produced, or delivered by Contractor as set forth in this Contract and shall include any movable material acquired, produced, or delivered by Contractor in connection with the Services.
- M. **“Incident”** means any accidental or deliberate event that results in or constitutes an imminent threat of the unauthorized access, loss, disclosure, modification, disruption, or destruction of any communications or information resources of the State, which are included as part of the Work, as described in §§24-37.5-401, *et. seq.*, C.R.S. Incidents include, without limitation, (i) successful attempts to gain unauthorized access to a State system or State Information regardless of where such information is located; (ii) unwanted disruption or denial of service; (iii) the unauthorized use of a State system for the processing or storage of data; or (iv) changes to State system hardware, firmware, or software characteristics without the State’s knowledge, instruction, or consent.
- N. **“Initial Term”** means the time period defined in §2.B
- O. **“Party”** means the State or Contractor, and **“Parties”** means both the State and Contractor.
- P. **“PII”** means personally identifiable information including, without limitation, any information maintained by the State about an individual that can be used to distinguish or

trace an individual's identity, such as name, social security number, date and place of birth, mother's maiden name, or biometric records; and any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information. PII includes, but is not limited to, all information defined as personally identifiable information in §§24-72-501 and 24-73-101, C.R.S.

- Q. **"PHI"** means any protected health information, including, without limitation any information whether oral or recorded in any form or medium: **(i)** that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and **(ii)** that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. PHI includes, but is not limited to, any information defined as Individually Identifiable Health Information by the federal Health Insurance Portability and Accountability Act.
- R. **"Services"** means the services to be performed by Contractor as set forth in this Contract, and shall include any services to be rendered by Contractor in connection with the Goods.
- S. **"State Confidential Information"** means any and all State Records not subject to disclosure under CORA. State Confidential Information shall include, but is not limited to, PII, PHI, CJI, and State personnel records not subject to disclosure under CORA. State Confidential Information shall not include information or data concerning individuals that is not deemed confidential but nevertheless belongs to the State, which has been communicated, furnished, or disclosed by the State to Contractor which (i) is subject to disclosure pursuant to CORA; (ii) is already known to Contractor without restrictions at the time of its disclosure to Contractor; (iii) is or subsequently becomes publicly available without breach of any obligation owed by Contractor to the State; (iv) is disclosed to Contractor, without confidentiality obligations, by a third party who has the right to disclose such information; or (v) was independently developed without reliance on any State Confidential Information.
- T. **"State Fiscal Rules"** means that fiscal rules promulgated by the Colorado State Controller pursuant to §24-30-202(13)(a), C.R.S.
- U. **"State Fiscal Year"** means a 12 month period beginning on July 1 of each calendar year and ending on June 30 of the following calendar year. If a single calendar year follows the term, then it means the State Fiscal Year ending in that calendar year.
- V. **"State Records"** means any and all State data, information, and records, regardless of physical form, including, but not limited to, information subject to disclosure under CORA.
- W. **"Subcontractor"** means third-parties, if any, engaged by Contractor to aid in performance of the Work.
- X. **"Work"** means the Goods delivered and Services performed pursuant to this Contract.
- Y. **"Work Product"** means the tangible and intangible results of the Work, whether finished or unfinished, including drafts. Work Product includes, but is not limited to, documents, text, software (including source code), research, reports, proposals, specifications, plans, notes, studies, data, images, photographs, negatives, pictures, drawings, designs, models, surveys, maps, materials, ideas, concepts, know-how, and any other results of the Work.

“Work Product” does not include any material that was developed prior to the Effective Date that is used, without modification, in the performance of the Work.

Any other term used in this Contract that is defined in an Exhibit shall be construed and interpreted as defined in that Exhibit.

4. STATEMENT OF WORK

Contractor shall complete the Work as described in this Contract and in accordance with the provisions of Exhibit A. The State shall have no liability to compensate Contractor for the delivery of any goods or the performance of any services that are not specifically set forth in this Contract.

5. PAYMENTS TO CONTRACTOR

A. Maximum Amount

Payments to Contractor are limited to the unpaid, obligated balance of the Contract Funds. The State shall not pay Contractor any amount under this Contract that exceeds the Contract Maximum for that State Fiscal Year shown on the Cover Page for this Contract.

B. Payment Procedures

i. Invoices and Payment

- a. The State shall pay Contractor in the amounts and in accordance with the schedule and other conditions set forth in Exhibit A.
- b. Contractor shall initiate payment requests by invoice to the State, in a form and manner approved by the State.
- c. The State shall pay each invoice within 45 days following the State’s receipt of that invoice, so long as the amount invoiced correctly represents Work completed by Contractor and previously accepted by the State during the term that the invoice covers. If the State determines that the amount of any invoice is not correct, then Contractor shall make all changes necessary to correct that invoice.
- d. The acceptance of an invoice shall not constitute acceptance of any Work performed or deliverables provided under this Contract.

ii. Interest

Amounts not paid by the State within 45 days of the State’s acceptance of the invoice shall bear interest on the unpaid balance beginning on the 45th day at the rate of 1% per month, as required by §24-30-202(24)(a), C.R.S., until paid in full; provided, however, that interest shall not accrue on unpaid amounts that the State disputes in writing. Contractor shall invoice the State separately for accrued interest on delinquent amounts, and the invoice shall reference the delinquent payment, the number of day’s interest to be paid and the interest rate.

iii. Payment Disputes

If Contractor disputes any calculation, determination or amount of any payment, Contractor shall notify the State in writing of its dispute within 30 days following the earlier to occur of Contractor’s receipt of the payment or notification of the Payment Forfeiture

determination or calculation of the payment by the State. The State will review the information presented by Contractor and may make changes to its determination based on this review. The calculation, determination or payment amount that results from the

State's review shall not be subject to additional dispute under this subsection. No payment subject to a dispute under this subsection shall be due until after the State has concluded its review, and the State shall not pay any interest on any amount during the period it is subject to dispute under this subsection.

iv. Available Funds-Contingency-Termination

The State is prohibited by law from making commitments beyond the term of the current State Fiscal Year. Payment to Contractor beyond the current State Fiscal Year is contingent on the appropriation and continuing availability of Contract Funds in any subsequent year (as provided in the Colorado Special Provisions). If federal funds or funds from any other non-State funds constitute all or some of the Contract Funds the State's obligation to pay Contractor shall be contingent upon such non-State funding continuing to be made available for payment. Payments to be made pursuant to this Contract shall be made only from Contract Funds, and the State's liability for such payments shall be limited to the amount remaining of such Contract Funds. If State, federal or other funds are not appropriated, or otherwise become unavailable to fund this Contract, the State may, upon written notice, terminate this Contract, in whole or in part, without incurring further liability. The State shall, however, remain obligated to pay for Services and Goods that are delivered and accepted prior to the effective date of notice of termination, and this termination shall otherwise be treated as if this Contract were terminated in the public interest as described in §2.D.

C. Payment Forfeiture

Payment for Work shall be paid from the same Fiscal Year Appropriation in which the Work was performed. Contractor shall submit all invoices for the current Fiscal Year on or before July 5, of the following Fiscal Year. Failure by Contractor to submit invoices by July 5 may result in a forfeiture of payment. In no event shall the State pay late invoices from a reverted appropriation.

6. REPORTING - NOTIFICATION

A. Quarterly Reports.

In addition to any reports required pursuant to §16 or pursuant to any other Exhibit, for any contract having a term longer than 3 months, Contractor shall submit, on a quarterly basis, a written report specifying progress made for each specified performance measure and standard in this Contract. Such progress report shall be in accordance with the procedures developed and prescribed by the State. Progress reports shall be submitted to the State not later than 5 Business Days following the end of each calendar quarter or at such time as otherwise specified by the State.

B. Litigation Reporting

If Contractor is served with a pleading or other document in connection with an action before a court or other administrative decision making body, and such pleading or document relates to this Contract or may affect Contractor's ability to perform its obligations under this Contract, Contractor shall, within 10 days after being served, notify the State of such action and deliver copies of such pleading or document to the State's principal representative identified in §14.

C. Performance Outside the State of Colorado or the United States, §24-102-206, C.R.S.

To the extent not previously disclosed in accordance with §24-102-206, C.R.S., Contractor shall provide written notice to the State, in accordance with §14 and in a form designated by the State, within 20 days following the earlier to occur of Contractor's decision to perform Services outside of the State of Colorado or the United States, or its execution of an agreement with a Subcontractor to perform, Services outside the State of Colorado or the United States. Such notice shall specify the type of Services to be performed outside the State of Colorado or the United States and the reason why it is necessary or advantageous to perform such Services at such location or locations, and such notice shall be a public record. Knowing failure by Contractor to provide notice to the State under this section shall constitute a breach of this Contract. This section shall not apply if the Contract Funds include any federal funds.

7. CONTRACTOR RECORDS

A. Maintenance

Contractor shall maintain a file of all documents, records, communications, notes and other materials relating to the Work (the "Contractor Records"). Contractor Records shall include all documents, records, communications, notes and other materials maintained by Contractor that relate to any Work performed by Subcontractors, and Contractor shall maintain all records related to the Work performed by Subcontractors required to ensure proper performance of that Work. Contractor shall maintain Contractor Records until the last to occur of: (i) the date 3 years after the date this Contract expires or is terminated, (ii) final payment under this Contract is made, (iii) the resolution of any pending Contract matters, or (iv) if an audit is occurring, or Contractor has received notice that an audit is pending, the date such audit is completed and its findings have been resolved (the "Record Retention Period").

B. Inspection

Contractor shall permit the State to audit, inspect, examine, excerpt, copy and transcribe Contractor Records during the Record Retention Period. Contractor shall make Contractor Records available during normal business hours at Contractor's office or place of business, or at other mutually agreed upon times or locations, upon no fewer than 2 Business Days' notice from the State, unless the State determines that a shorter period of notice, or no notice, is necessary to protect the interests of the State.

C. Monitoring

The State, in its discretion, may monitor Contractor's performance of its obligations under this Contract using procedures as determined by the State. The State shall monitor Contractor's performance in a manner that does not unduly interfere with Contractor's performance of the Work.

D. Final Audit Report

Contractor shall promptly submit to the State a copy of any final audit report of an audit performed on Contractor's records that relates to or affects this Contract or the Work, whether the audit is conducted by Contractor or a third party.

8. CONFIDENTIAL INFORMATION-STATE RECORDS

A. Confidentiality

Contractor shall keep confidential, and cause all Subcontractors to keep confidential, all State Records, unless those State Records are publicly available. Contractor shall not, without prior written approval of the State, use, publish, copy, disclose to any third party, or permit the use by any third party of any State Records, except as otherwise stated in this Contract, permitted by law or approved in Writing by the State. Contractor shall provide for the security of all State Confidential Information in accordance with all policies promulgated by the Colorado Office of Information Security and all applicable laws, rules, policies, publications, and guidelines.

(i) the most recently issued version of the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy for all CJI, and (ii) the federal Health Insurance Portability and Accountability Act for all PHI and the HIPAA Business Associate Agreement attached to this Contract, if applicable. Contractor shall immediately forward any request or demand for State Records to the State's principal representative.

B. Other Entity Access and Nondisclosure Agreements.

Contractor may provide State Records to its agents, employees, assigns and Subcontractors as necessary to perform the Work, but shall restrict access to State Confidential Information to those agents, employees, assigns and Subcontractors who require access to perform their obligations under this Contract. Contractor shall ensure all such agents, employees, assigns, and Subcontractors sign agreements containing nondisclosure provisions at least as protective as those in this Contract, and that the nondisclosure provisions are in force at all times the agent, employee, assign or Subcontractor has access to any State Confidential Information. Contractor shall provide copies of those signed nondisclosure provisions to the State upon execution of the nondisclosure provisions.

C. Use, Security, and Retention

Contractor shall use, hold and maintain State Confidential Information in compliance with any and all applicable laws and regulations in facilities located within the United States, and shall maintain a secure environment that ensures confidentiality of all State Confidential Information wherever located. Contractor shall provide the State with access, subject to Contractor's reasonable security requirements, for purposes of inspecting and monitoring access and use of State Confidential Information and evaluating security control effectiveness. Upon the expiration or termination of this Contract, Contractor shall return State Records provided to Contractor or destroy such State Records and certify to the State that it has done so, as directed by the State. If Contractor is prevented by law or regulation from returning or destroying State Confidential Information, Contractor warrants it will guarantee the confidentiality of, and cease to use, such State Confidential Information.

D. Incident Notice and Remediation

If Contractor becomes aware of any Incident, it shall notify the State immediately and cooperate with the State regarding recovery, remediation, and the necessity to involve law enforcement, as determined by the State. Unless Contractor can establish that none of Contractor or any of its agents, employees, assigns or Subcontractors are the cause or source of the Incident, Contractor shall be responsible for the cost of notifying each person who may have been impacted by the Incident. After an Incident, Contractor shall take steps to reduce the risk of incurring a similar type of Incident in the future as directed by the State, which

may include, but is not limited to, developing and implementing a remediation plan that is approved by the State at no additional cost to the State. The State may, in its sole discretion and at Contractor's sole expense, require Contractor to engage the services of an independent, qualified, State-approved third party to conduct a security audit. Contractor shall provide the State with the results of such audit and evidence of Contractor's planned remediation in response to any negative findings.

E. Data Protection and Handling

Contractor shall ensure that all State Records and Work Product in the possession of Contractor or any Subcontractors are protected and handled in accordance with the requirements of this Contract, including the requirements of any Exhibits hereto, at all times.

F. Safeguarding PII

If Contractor or any of its Subcontractors will or may receive PII under this Contract, Contractor shall provide for the security of such PII, in a manner and form acceptable to the State, including, without limitation, State non-disclosure requirements, use of appropriate technology, security practices, computer access security, data access security, data storage encryption, data transmission encryption, security inspections, and audits. Contractor shall be a "Third-Party Service Provider" as defined in §24-73-103(1)(i), C.R.S. and shall maintain security procedures and practices consistent with §§24-73-101 *et seq.*, C.R.S.

9. CONFLICTS OF INTEREST

A. Actual Conflicts of Interest

Contractor shall not engage in any business or activities, or maintain any relationships that conflict in any way with the full performance of the obligations of Contractor under this Contract. Such a conflict of interest would arise when a Contractor or Subcontractor's employee, officer or agent were to offer or provide any tangible personal benefit to an employee of the State, or any member of his or her immediate family or his or her partner, related to the award of, entry into or management or oversight of this Contract.

B. Apparent Conflicts of Interest

Contractor acknowledges that, with respect to this Contract, even the appearance of a conflict of interest shall be harmful to the State's interests. Absent the State's prior written approval, Contractor shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Contractor's obligations under this Contract.

C. Disclosure to the State

If a conflict or the appearance of a conflict arises, or if Contractor is uncertain whether a conflict or the appearance of a conflict has arisen, Contractor shall submit to the State a disclosure statement setting forth the relevant details for the State's consideration. Failure to promptly submit a disclosure statement or to follow the State's direction in regard to the actual or apparent conflict constitutes a breach of this Contract.

10. INSURANCE

Contractor shall obtain and maintain, and ensure that each Subcontractor shall obtain and maintain, insurance as specified in this section at all times during the term of this Contract. All insurance policies required by this Contract shall be issued by insurance companies as approved by the State.

A. Workers' Compensation

Workers' compensation insurance as required by state statute, and employers' liability insurance covering all Contractor or Subcontractor employees acting within the course and scope of their employment.

B. General Liability

Commercial general liability insurance covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:

- i. \$1,000,000 each occurrence;
- ii. \$1,000,000 general aggregate;
- iii. \$1,000,000 products and completed operations aggregate; and
- iv. \$50,000 any 1 fire.

C. Automobile Liability

Automobile liability insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit of \$1,000,000 each accident combined single limit.

D. Protected Information

Liability insurance covering all loss of State Confidential Information, such as PII, PHI, PCI, Tax Information, and CJJ, and claims based on alleged violations of privacy rights through improper use or disclosure of protected information with minimum limits as follows:

- i. \$1,000,000 each occurrence; and
- ii. \$2,000,000 general aggregate.

E. Professional Liability Insurance

Professional liability insurance covering any damages caused by an error, omission or any negligent act with minimum limits as follows:

- i. \$1,000,000 each occurrence; and
- ii. \$1,000,000 general aggregate.

F. Crime Insurance

Crime insurance including employee dishonesty coverage with minimum limits as follows:

- i. \$1,000,000 each occurrence; and
- ii. \$1,000,000 general aggregate.

G. Additional Insured

The State shall be named as additional insured on all commercial general liability policies (leases and construction contracts require additional insured coverage for completed operations) required of Contractor and Subcontractors.

H. Primacy of Coverage

Coverage required of Contractor and each Subcontractor shall be primary over any insurance or self-insurance program carried by Contractor or the State.

I. Cancellation

The above insurance policies shall include provisions preventing cancellation or non-renewal, except for cancellation based on non-payment of premiums, without at least 30 days prior notice to Contractor and Contractor shall forward such notice to the State in accordance with §14 within 7 days of Contractor's receipt of such notice.

J. Subrogation Waiver

All insurance policies secured or maintained by Contractor or its Subcontractors in relation to this Contract shall include clauses stating that each carrier shall waive all rights of recovery under subrogation or otherwise against Contractor or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

K. Public Entities

If Contractor is a "public entity" within the meaning of the Colorado Governmental Immunity Act, §24-10-101, *et seq.*, C.R.S. (the "GIA"), Contractor shall maintain, in lieu of the liability insurance requirements stated above, at all times during the term of this Contract such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the GIA. If a Subcontractor is a public entity within the meaning of the GIA, Contractor shall ensure that the Subcontractor maintain at all times during the terms of this Contract, in lieu of the liability insurance requirements stated above, such liability insurance, by commercial policy or self-insurance, as is necessary to meet the Subcontractor's obligations under the GIA.

L. Certificates

Contractor shall provide to the State certificates evidencing Contractor's insurance coverage required in this Contract within 7 Business Days following the Effective Date. Contractor shall provide to the State certificates evidencing Subcontractor insurance coverage required under this Contract within 7 Business Days following the Effective Date, except that, if Contractor's subcontract is not in effect as of the Effective Date, Contractor shall provide to the State certificates showing Subcontractor insurance coverage required under this Contract within 7 Business Days following Contractor's execution of the subcontract. No later than 15 days before the expiration date of Contractor's or any Subcontractor's coverage, Contractor shall deliver to the State certificates of insurance evidencing renewals of coverage. At any other time during the term of this Contract, upon request by the State, Contractor shall, within 7 Business Days following the request by the State, supply to the State evidence satisfactory to the State of compliance with the provisions of this section.

11. BREACH OF CONTRACT

In the event of a Breach of Contract, the aggrieved Party shall give written notice of breach to the other Party. If the notified Party does not cure the Breach of Contract, at its sole expense, within 30 days after the delivery of written notice, the Party may exercise any of the remedies as described in §12 for that Party. Notwithstanding any provision of this Contract to the contrary, the State, in its discretion, need not provide notice or a cure period and may immediately terminate this Contract in whole or in part or institute any other remedy in this Contract in order to protect the public interest of the State; or if Contractor is debarred or suspended under §24-109-105, C.R.S., the State, in its discretion, need not provide notice or cure period and may terminate this Contract in whole or in part or institute any other remedy in this Contract as of the date that the debarment or suspension takes effect.

12. REMEDIES

A. State's Remedies

If Contractor is in breach under any provision of this Contract and fails to cure such breach, the State, following the notice and cure period set forth in §11, shall have all of the remedies listed in this section. in addition to all other remedies set forth in this Contract or at law. The State may exercise any or all of the remedies available to it, in its discretion, concurrently or consecutively.

i. Termination for Breach

In the event of Contractor's uncured breach, the State may terminate this entire Contract or any part of this Contract. Contractor shall continue performance of this Contract to the extent not terminated, if any.

a. Obligations and Rights

To the extent specified in any termination notice, Contractor shall not incur further obligations or render further performance past the effective date of such notice, and shall terminate outstanding orders and subcontracts with third parties. However, Contractor shall complete and deliver to the State all Work not cancelled by the termination notice, and may incur obligations as necessary to do so within this Contract's terms. At the request of the State, Contractor shall assign to the State all of Contractor's rights, title, and interest in and to such terminated orders or subcontracts. Upon termination, Contractor shall take timely, reasonable and necessary action to protect and preserve property in the possession of Contractor but in which the State has an interest. At the State's request, Contractor shall return materials owned by the State in Contractor's possession at the time of any termination. Contractor shall deliver all completed Work Product and all Work Product that was in the process of completion to the State at the State's request.

b. Payments

Notwithstanding anything to the contrary, the State shall only pay Contractor for accepted Work received as of the date of termination. If, after termination by the State, the State agrees that Contractor was not in breach or that Contractor's action or inaction was excusable, such termination shall be treated as a termination in the public interest, and the rights and obligations of the Parties shall be as if this Contract had been terminated in the public interest under §2.D.

c. Damages and Withholding

Notwithstanding any other remedial action by the State, Contractor shall remain liable to the State for any damages sustained by the State in connection with any breach by Contractor, and the State may withhold payment to Contractor for the purpose of mitigating the State's damages until such time as the exact amount of damages due to the State from Contractor is determined. The State may withhold any amount that may be due Contractor as the State deems necessary to protect the State against loss including, without limitation, loss as a result of outstanding liens and excess costs incurred by the State in procuring from third parties replacement Work as cover.

ii. Remedies Not Involving Termination

The State, in its discretion, may exercise one or more of the following additional remedies:

a. Suspend Performance

Suspend Contractor's performance with respect to all or any portion of the Work pending corrective action as specified by the State without entitling Contractor to an adjustment in price or cost or an adjustment in the performance schedule. Contractor shall promptly cease performing Work and incurring costs in accordance with the State's directive, and the State shall not be liable for costs incurred by Contractor after the suspension of performance.

b. Withhold Payment

Withhold payment to Contractor until Contractor corrects its Work.

c. Deny Payment

Deny payment for Work not performed, or that due to Contractor's actions or inactions, cannot be performed or if they were performed are reasonably of no value to the state; provided, that any denial of payment shall be equal to the value of the obligations not performed.

d. Removal

Demand immediate removal of any of Contractor's employees, agents, or Subcontractors from the Work whom the State deems incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable or whose continued relation to this Contract is deemed by the State to be contrary to the public interest or the State's best interest.

e. Intellectual Property

If any Work infringes, or if the State in its sole discretion determines that any Work is likely to infringe, a patent, copyright, trademark, trade secret or other intellectual property right, Contractor shall, as approved by the State (i) secure that right to use such Work for the State and Contractor; (ii) replace the Work with non-infringing Work or modify the Work so that it becomes non-infringing; or, (iii) remove any infringing Work and refund the amount paid for such Work to the State

B. Contractor's Remedies

If the State is in breach of any provision of this Contract and does not cure such breach, Contractor, following the notice and cure period in §11 and the dispute resolution process in §13 shall have all remedies available at law and equity.

13. DISPUTE RESOLUTION

A. Initial Resolution

Except as herein specifically provided otherwise, disputes concerning the performance of this Contract which cannot be resolved by the designated Contract representatives shall be referred in writing to a senior departmental management staff member designated by the State and a senior manager designated by Contractor for resolution.

B. Resolution of Controversies

If the initial resolution described in §13.A fails to resolve the dispute within 10 Business Days, Contractor shall submit any alleged breach of this Contract by the State to the Procurement Official of the State Agency named on the Cover Page of this Contract as described in §24-101-301(30), C.R.S. for resolution in accordance with the provisions of §§24-106-109, and 24-109-101.1 through 24-109-505, C.R.S., (the "Resolution Statutes"), except that if Contractor wishes to challenge any decision rendered by the Procurement Official, Contractor's challenge shall be an appeal to the executive director of the Department of Personnel and Administration, or their delegate, under the Resolution Statutes before Contractor pursues any further action as permitted by such statutes. Except as otherwise stated in this Section, all requirements of the Resolution Statutes shall apply including, without limitation, time limitations.

14. NOTICES AND REPRESENTATIVES

Each individual identified as a Principal Representative on the Cover Page for this Contract shall be the principal representative of the designating Party. All notices required or permitted to be given under this Contract shall be in writing, and shall be delivered (A) by hand with receipt required, (B) by certified or registered mail to such Party's principal representative at the address set forth below or (C) as an email with read receipt requested to the principal representative at the email address, if any, set forth on the Cover Page for this Contract. If a Party delivers a notice to another through email and the email is undeliverable, then, unless the Party has been provided with an alternate email contact, the Party delivering the notice shall deliver the notice by hand with receipt required or by certified or registered mail to such Party's principal representative at the address set forth on the Cover Page for this Contract. Either Party may change its principal representative or principal representative contact information, or may designate specific other individuals to receive certain types of notices in addition to or in lieu of a principal representative by notice submitted in accordance with this section without a formal amendment to this Contract. Unless otherwise provided in this Contract, notices shall be effective upon delivery of the written notice.

15. RIGHTS IN WORK PRODUCT AND OTHER INFORMATION

A. Work Product

Contractor assigns to the State and its successors and assigns, the entire right, title, and interest in and to all causes of action, either in law or in equity, for past, present, or future infringement of intellectual property rights related to the Work Product and all works based on, derived from, or incorporating the Work Product. Whether or not Contractor is under contract with the State at the time, Contractor shall execute applications, assignments, and other documents, and shall render all other reasonable assistance requested by the State, to enable the State to secure patents, copyrights, licenses and other intellectual property rights related to the Work Product. To the extent that Work Product would fall under the definition of "works made for hire" under 17 U.S.C.S. §101, the Parties intend the Work Product to be a work made for hire.

B. Exclusive Property of the State

Except to the extent specifically provided elsewhere in this Contract, any pre-existing State Records, State software, research, reports, studies, photographs, negatives or other documents, drawings, models, materials, data and information shall be the exclusive property of the State (collectively, "State Materials"). Contractor shall not use, willingly allow, cause or permit Work Product or State Materials to be used for any purpose other than the

performance of Contractor's obligations in this Contract without the prior written consent of the State. Upon termination of this Contract for any reason, Contractor shall provide all Work Product and State Materials to the State in a form and manner as directed by the State.

C. Exclusive Property of Contractor

Contractor retains the exclusive rights, title, and ownership to any and all pre-existing materials owned or licensed to Contractor including, but not limited to, all pre-existing software, licensed products, associated source code, machine code, text images, audio and/or video, and third-party materials, delivered by Contractor under the Contract, whether incorporated in a Deliverable or necessary to use a Deliverable (collectively, "Contractor Property"). Contractor Property shall be licensed to the State as set forth in this Contract or a State approved license agreement: **(i)** entered into as exhibits to this Contract; **(ii)** obtained by the State from the applicable third-party vendor; or **(iii)** in the case of open source software, the license terms set forth in the applicable open source license agreement.

16. STATEWIDE CONTRACT MANAGEMENT SYSTEM

If the maximum amount payable to Contractor under this Contract is \$100,000 or greater, either on the Effective Date or at any time thereafter, this section shall apply. Contractor agrees to be governed by and comply with the provisions of §§24-106-103, 24-102-206, 24-106-106, and 24-106-107, C.R.S. regarding the monitoring of vendor performance and the reporting of contract performance information in the State's contract management system ("Contract Management System" or "CMS"). Contractor's performance shall be subject to evaluation and review in accordance with the terms and conditions of this Contract, Colorado statutes governing CMS, and State Fiscal Rules and State Controller policies.

17. GENERAL PROVISIONS

A. Assignment

Contractor's rights and obligations under this Contract are personal and may not be transferred or assigned without the prior, written consent of the State. Any attempt at assignment or transfer without such consent shall be void. Any assignment or transfer of Contractor's rights and obligations approved by the State shall be subject to the provisions of this Contract

B. Subcontracts

Contractor shall not enter into any subcontract in connection with its obligations under this Contract without the prior, written approval of the State. Contractor shall submit to the State a copy of each such subcontract upon request by the State. All subcontracts entered into by Contractor in connection with this Contract shall comply with all applicable federal and state laws and regulations, shall provide that they are governed by the laws of the State of Colorado, and shall be subject to all provisions of this Contract.

C. Binding Effect

Except as otherwise provided in §17.A., all provisions of this Contract, including the benefits and burdens, shall extend to and be binding upon the Parties' respective successors and assigns.

D. Authority

Each Party represents and warrants to the other that the execution and delivery of this Contract and the performance of such Party's obligations have been duly authorized.

E. Captions and References

The captions and headings in this Contract are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions. All references in this Contract to sections (whether spelled out or using the § symbol), subsections, exhibits or other attachments, are references to sections, subsections, exhibits or other attachments contained herein or incorporated as a part hereof, unless otherwise noted.

F. Counterparts

This Contract may be executed in multiple, identical, original counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

G. Entire Understanding

This Contract represents the complete integration of all understandings between the Parties related to the Work, and all prior representations and understandings related to the Work, oral or written, are merged into this Contract. Prior or contemporaneous additions, deletions, or other changes to this Contract shall not have any force or effect whatsoever, unless embodied herein.

H. Digital Signatures

If any signatory signs this agreement using a digital signature in accordance with the Colorado State Controller Contract, Grant and Purchase Order Policies regarding the use of digital signatures issued under the State Fiscal Rules, then any agreement or consent to use digital signatures within the electronic system through which that signatory signed shall be incorporated into this Contract by reference.

I. Modification

Except as otherwise provided in this Contract, any modification to this Contract shall only be effective if agreed to in a formal amendment to this Contract, properly executed and approved in accordance with applicable Colorado State law and State Fiscal Rules. Modifications permitted under this Contract, other than contract amendments, shall conform to the policies issued by the Colorado State Controller.

J. Statutes, Regulations, Fiscal Rules, and Other Authority.

Any reference in this Contract to a statute, regulation, State Fiscal Rule, fiscal policy or other authority shall be interpreted to refer to such authority then current, as may have been changed or amended since the Effective Date of this Contract.

K. External Terms and Conditions

Notwithstanding anything to the contrary herein, the State shall not be subject to any provision included in any terms, conditions, or agreements appearing on Contractor's or a Subcontractor's website or any provision incorporated into any click-through or online agreements related to the Work unless that provision is specifically referenced in this Contract.

L. Severability

The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of this Contract, which shall remain in full force and effect, provided that the Parties can continue to perform their obligations under this Contract in accordance with the intent of this Contract.

M. Survival of Certain Contract Terms

Any provision of this Contract that imposes an obligation on a Party after termination or expiration of this Contract shall survive the termination or expiration of this Contract and shall be enforceable by the other Party.

N. Taxes

The State is exempt from federal excise taxes under I.R.C. Chapter 32 (26 U.S.C., Subtitle D, Ch. 32) (Federal Excise Tax Exemption Certificate of Registry No. 84-730123K) and from State and local government sales and use taxes under §§39-26-704(1), *et seq.*, C.R.S. (Colorado Sales Tax Exemption Identification Number 98-02565). The State shall not be liable for the payment of any excise, sales, or use taxes, regardless of whether any political subdivision of the state imposes such taxes on Contractor. Contractor shall be solely responsible for any exemptions from the collection of excise, sales or use taxes that Contractor may wish to have in place in connection with this Contract.

O. Third Party Beneficiaries

Except for the Parties' respective successors and assigns described in §17.A., this Contract does not and is not intended to confer any rights or remedies upon any person or entity other than the Parties. Enforcement of this Contract and all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this Contract are incidental to this Contract, and do not create any rights for such third parties.

P. Waiver

A Party's failure or delay in exercising any right, power, or privilege under this Contract, whether explicit or by lack of enforcement, shall not operate as a waiver, nor shall any single or partial exercise of any right, power, or privilege preclude any other or further exercise of such right, power, or privilege.

Q. CORA Disclosure

To the extent not prohibited by federal law, this Contract and the performance measures and standards required under §24-106-107, C.R.S., if any, are subject to public release through the CORA.

R. Standard and Manner of Performance

Contractor shall perform its obligations under this Contract in accordance with the highest standards of care, skill and diligence in Contractor's industry, trade, or profession.

S. Licenses, Permits, and Other Authorizations.

Contractor shall secure, prior to the Effective Date, and maintain at all times during the term of this Contract, at its sole expense, all licenses, certifications, permits, and other authorizations required to perform its obligations under this Contract, and shall ensure that all employees, agents and Subcontractors secure and maintain at all times during the term of

their employment, agency or subcontract, all license, certifications, permits and other authorizations required to perform their obligations in relation to this Contract.

T. Indemnification

i. General Indemnification

Contractor shall indemnify, save, and hold harmless the State, its employees, agents and assignees (the "Indemnified Parties"), against any and all costs, expenses, claims, damages, liabilities, court awards and other amounts (including attorneys' fees and related costs) incurred by any of the Indemnified Parties in relation to any act or omission by Contractor, or its employees, agents, Subcontractors, or assignees in connection with this Contract.

ii. Confidential Information Indemnification

Disclosure or use of State Confidential Information by Contractor in violation of §8 may be cause for legal action by third parties against Contractor, the State, or their respective agents. Contractor shall indemnify, save, and hold harmless the Indemnified Parties, against any and all claims, damages, liabilities, losses, costs, expenses (including attorneys' fees and costs) incurred by the State in relation to any act or omission by Contractor, or its employees, agents, assigns, or Subcontractors in violation of §8.

iii. Intellectual Property Indemnification

Contractor shall indemnify, save, and hold harmless the Indemnified Parties, against any and all costs, expenses, claims, damages, liabilities, and other amounts (including attorneys' fees and costs) incurred by the Indemnified Parties in relation to any claim that any Work infringes a patent, copyright, trademark, trade secret, or any other intellectual property right.

18. COLORADO SPECIAL PROVISIONS (COLORADO FISCAL RULE 3-3)

These Special Provisions apply to all contracts except where noted in italics.

A. STATUTORY APPROVAL. §24-30-202(1), C.R.S.

This Contract shall not be valid until it has been approved by the Colorado State Controller or designee. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), then this Contract shall not be valid until it has been approved by the State's Chief Information Officer or designee.

B. FUND AVAILABILITY. §24-30-202(5.5), C.R.S.

Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

C. GOVERNMENTAL IMMUNITY.

Liability for claims for injuries to persons or property arising from the negligence of the State, its departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, et seq. C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express

or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

D. INDEPENDENT CONTRACTOR

Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the State. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. **Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this Contract. Contractor shall (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (ii) provide proof thereof when requested by the State, and (iii) be solely responsible for its acts and those of its employees and agents.**

E. COMPLIANCE WITH LAW.

Contractor shall comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. CHOICE OF LAW, JURISDICTION, AND VENUE.

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. All suits or actions related to this Contract shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in the City and County of Denver.

G. PROHIBITED TERMS.

Any term included in this Contract that requires the State to indemnify or hold Contractor harmless; requires the State to agree to binding arbitration; limits Contractor's liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with this provision in any way shall be void ab initio. Nothing in this Contract shall be construed as a waiver of any provision of §24-106-109 C.R.S. Any term included in this Contract that limits Contractor's liability that is not void under this section shall apply only in excess of any insurance to be maintained under this Contract, and no insurance policy shall be interpreted as being subject to any limitations of liability of this Contract.

H. SOFTWARE PIRACY PROHIBITION.

State or other public funds payable under this Contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this Contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this Contract, including, without limitation, immediate

termination of this Contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.

I. EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST. §§24-18-201 and 24-50-507, C.R.S.

The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this Contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

J. VENDOR OFFSET AND ERRONEOUS PAYMENTS. §§24-30-202(1) and 24-30-202.4, C.R.S.

[Not applicable to intergovernmental agreements] Subject to §24-30-202.4(3.5), C.R.S., the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (i) unpaid child support debts or child support arrearages; (ii) unpaid balances of tax, accrued interest, or other charges specified in §§39-21-101, *et seq.*, C.R.S.; (iii) unpaid loans due to the Student Loan Division of the Department of Higher Education; (iv) amounts required to be paid to the Unemployment Compensation Fund; and (v) other unpaid debts owing to the State as a result of final agency determination or judicial action. The State may also recover, at the State's discretion, payments made to Contractor in error for any reason, including, but not limited to, overpayments or improper payments, and unexpended or excess funds received by Contractor by deduction from subsequent payments under this Contract, deduction from any payment due under any other contracts, grants or agreements between the State and Contractor, or by any other appropriate method for collecting debts owed to the State.

K. PUBLIC CONTRACTS FOR SERVICES. §§8-17.5-101, *et seq.*, C.R.S.

[Not applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services] Contractor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this Contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this Contract, through participation in the E-Verify Program or the State verification program established pursuant to §8-17.5-102(5)(c), C.R.S., Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract or enter into a contract with a Subcontractor that fails to certify to Contractor that the Subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract. Contractor (i) shall not use E-Verify Program or the program procedures of the Colorado Department of Labor and Employment ("Department Program") to undertake pre-employment screening of job applicants while this Contract is being performed, (ii) shall notify the Subcontractor and the contracting State agency or institution of higher education within 3 days if Contractor has actual knowledge that a Subcontractor is employing or contracting with an illegal alien for work under this Contract, (iii) shall terminate the subcontract if a Subcontractor does not stop employing or contracting with the illegal alien within 3 days of receiving the notice, and (iv) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to §8-17.5-102(5),

C.R.S., by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting State agency, Institution of Higher Education or political subdivision, a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision or §§8-17.5-101, *et seq.*, C.R.S., the contracting State agency, institution of higher education or political subdivision may terminate this Contract for breach and, if so terminated, Contractor shall be liable for damages.

L. PUBLIC CONTRACTS WITH NATURAL PERSONS. §§24-76.5-101, *et seq.*, C.R.S.

Contractor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that Contractor **(i)** is a citizen or otherwise lawfully present in the United States pursuant to federal law, **(ii)** shall comply with the provisions of §§24-76.5-101, *et seq.*, C.R.S., and **(iii)** has produced one form of identification required by §24-76.5-103, C.R.S. prior to the Effective Date of this Contract.

MAY 24 2019

Exhibit A
STATEMENT OF WORK

I. Responsibilities of the Contractor:

- A. Approval. The Contractor shall ensure that the community corrections services are provided through programs approved by the local community corrections board in their jurisdiction and operating pursuant to Title 17, Article 27, and Section 18-1.3-301, C.R.S., as amended.
- B. Board Types and Responsibilities. The following functions are required to be eligible for administrative funds as described in section II.A.4:
- 1) Type 1 boards shall be eligible for up to three percent (3%) of administrative funds upon demonstration of the following services and functions:
 - (a) Screen offender referrals for placement in a residential community corrections facility.
 - (b) Administer contracts with approved service providers
 - (c) Administer payments to subcontractors
 - (d) Provide formal education and training to board members
 - 2) Type 2 boards shall be eligible for up to four percent (4%) of administrative funds upon demonstration of the following services and functions:
 - (a) All Type 1 board services and functions, AND
 - (b) In coordination with state and local agencies, monitor community corrections programs within the jurisdiction of such board with each of the following:
 - (i) Respond to and investigate complaints, critical incidents, or citizen inquiries
 - (ii) Enforcing provider corrective action plans to achieve compliance with Standards
 - (c) Educate and train communities and local officials or criminal justice agencies about community corrections structure and programming
 - (d) Provide an annual written report to the State that documents the frequency and measurements of the above administrative functions
 - 3) Type 3 boards shall be eligible for up to five percent (5%), contingent upon available appropriations of administrative funds, upon demonstration of the following services and functions:
 - (a) All Type 1 board services and functions, AND
 - (b) All Type 2 board services and functions, AND
 - (c) In coordination with state and local agencies, monitor community corrections programs within the jurisdiction of such board with each of the following:
 - (i) Oversee compliance with federal, state and local standards
 - (ii) Provide written reports of program compliance with the Colorado Community Corrections Standards using a state-approved audit process
 - (d) Collaborate with the state agencies to improve and advance community corrections programming

(e) Provide an annual written report to the State that documents the frequency and measurements of the above administrative functions

- C. Reports. The Contractor, and its subcontractors, shall provide timely, prompt, and accurate reports as are or may be required by the State, Colorado Department of Corrections or State Judicial Branch during the period of the Contract, which include but are not limited to statistical reports, caseload data, required entries into the Community Corrections Information and Billing computer system, Survey Questionnaires and other records documenting the types of services provided and the identity of the individual offenders receiving such services. Computerized termination forms and related offender data must be completed by program staff, as prescribed by the State, for each offender served, and shall be completed in accordance with the requirements of the State.
- D. Method of Billing. The Contractor shall bill the State for services provided in such form and in such manner as the State may require.
- 1) The *billing period* shall be the first day of each month to the last day of each month.
 - 2) The contractor shall submit bills to the State no later than the 15th day of the month following the end of the *billing period* or as required in Section I - J(4).
 - 3) Billing shall be submitted through the Community Corrections Information and Billing system and/or, at the sole discretion of the State, on a Community Corrections Billing form provided to the Contractor by the State for that purpose. The State reserves the right to modify billing procedures.
 - 4) The Contractor shall send the Colorado Community Corrections Month-End Expenditure Form, sample form attached hereto and incorporated by reference as Exhibit "D", within thirty (30) days of the end of each month.
 - 5) The Contractor shall report the total billable program costs to the State within five (5) days after the end of the fiscal year. The State may require the Contractor to provide an estimate of final year-end expenditures any time within sixty (60) days prior to the end of the fiscal year.
 - 6) The Contractor agrees to attempt to use funds on an approximately equal quarterly basis, unless authorized by the State. If actual quarterly expenditures are less than the quarterly advance by more than twenty percent (20%), subsequent quarterly payments may be reduced accordingly.
- E. Subcontract.

- 1) The Contractor may subcontract for community corrections services with any private agency or unit of local government for the purpose of rendering services to offenders, provided, however, that any subcontractors shall comply with the terms and provisions of this contract and all applicable sections of Title 17, Article 27, and Section 18-1.3-301, C.R.S., as amended. The Contractor shall include all requirements of this Contract in all subcontracts with programs.
- 2) Copies of all subcontracts shall be provided to the State within ninety (90) days following the beginning of the fiscal year or within ninety (90) days following the addition or replacement of a new subcontractor. No payment shall be authorized unless the appropriate subcontract has been executed and the services specified in the approved subcontract have actually been provided.
- 3) All subcontractor responsibilities shall be the responsibility of the Contractor if the State is contracting directly with a community corrections program that provides services and supervision for offenders.
- 4) Standards. The Contractor shall ensure that its subcontractors meet, maintain and comply with all applicable guidelines or standards as provided in Title 17, Article 27, and Section 18-1.3-301, C.R.S., as amended, and the “Colorado Community Corrections Standards”, as revised or amended, attached, marked as Exhibit “E” and incorporated herein by reference. Non-compliance with Standards may result in:
 - (a) Reduction of services via an executed Option Letter.
 - (b) Implementation of a corrective action plan. The State may require Contractor to require the subcontractor to develop a Corrective Action Plan using the services of a professional consultant with subject matter expertise in Colorado community corrections. The consultant must be approved by the State. The consultant services shall be at the expense of the subcontractor;
 - (c) Implementation of an increased staffing pattern that ensures adequate offender supervision and provision of Services;
 - (d) Cessation of offender placements in the program;
 - (e) Execution of a competitive bid process, coordinated with the local community corrections board, to consider alternate program providers;
 - (f) Termination of this Contract for breach;
- 5) Conformance with Law: The Contractor and its subcontractor(s) shall at all times during the term of this contract adhere to all applicable federal laws, state laws, local laws, health,

safety, fire, building, and zoning requirements as they currently exist and may hereafter be amended. Without limitation, these laws and regulations include:

- (a) *Victim Rights Act*. The Contractor shall ensure that its subcontractors comply with Section 24-4.1-302.5, Section 24-4.1-303 and Section 24-4.1-304 C.R.S., as amended, commonly known as the Victim Rights Act and enabling legislation.
 - (b) *Americans with Disabilities Act*. The Contractor shall ensure that its subcontractors comply with all applicable titles of the Americans with Disabilities Act (Public Law 101.336) and submit documentation as required by the State to demonstrate compliance with this Act. The contractor shall assure that subcontractors demonstrate compliance by ensuring that reentry services are both architecturally and programmatically accessible
 - (c) *Prison Rape Elimination Act*. The contractor shall ensure that its subcontractors comply with community confinement standards of the Prison Rape Elimination Act (United States Department of Justice - DOJ 28 CFR Part 115).
- 6) Client Files. The Contractor shall ensure that it and its subcontractors maintain individual files for each offender participating in their program as required by DOC/SJB. The individual files shall be maintained in a secure area, in a locked file cabinet or safe. Such files and criminal history records shall be maintained and disseminated pursuant to federal and state regulations.
- 7) Fugitive Reporting System. Pursuant to Section 17-27-104(11), C.R.S., the Contractor shall ensure that any probable escape of any offender funded pursuant to this Contract is reported by program staff providing services through this Contract in the manner prescribed by the State.
- 8) Supervision of Offenders. The Contractor shall ensure that its subcontractors provide 24-hours-a-day, seven-days-a-week staff supervision of the offenders assigned to the residential facility as specified in the "Colorado Community Corrections Standards".
- 9) Reimbursement by Client.
- (a) *Subsistence* - The Contractor shall ensure that its subcontractors know that they may charge each offender participating in a community corrections program the reasonable costs of the services not covered by State payments, pursuant to the annual legislative appropriation. The charges may be, but are not required to be, collected on an ability-to-pay basis. Each offender shall be issued receipts for fees collected. Offenders shall not be charged subsistence while in jail or in the hospital.
 - (b) *Additional Program Fees* - Any fees assessed to offenders in excess of the amounts listed in the legislative appropriation for subsistence must be approved in advance by the State and the local community corrections board. This excludes voluntary and incidental

expenditures by offenders that do not constitute fees that are universally assessed to all offenders.

- 10) Absence Due to Arrest. The Contractor shall ensure that its subcontractors notify DOC/SJB immediately if they know an offender has been arrested and/or is in the custody of federal, state or local authorities. The State shall compensate the Contractor at full rate for the day the offender is arrested, and at fifty percent (50%) of the regular per diem rate for up to seven (7) days for maintaining the availability of a bed during the offender's absence.
- 11) Unauthorized Absence. The Contractor shall ensure that when an offender is discovered to be absent from an approved location or activity without authorization, the subcontractor shall keep the offender's bed available for a period not to exceed one (1) day during the offender's unauthorized absence if DOC/SJB notifies the subcontractor that it does desire to have the bed kept available. The State shall compensate the Contractor at full rate only on the day the offender escapes.
- 12) Access to Medical Services. Policy and procedures of the subcontractor shall specifically prohibit any restriction or constraint of offenders' movements or efforts to attend to their legitimate medical or dental needs. If a medical emergency occurs, the Contractor shall ensure that its subcontractors immediately notify the referring agency. The State shall compensate the Contractor at the full rate of the day an offender is placed in a hospital, and at fifty percent (50%) of the regular per diem rate for up to seven (7) days for holding a bed available during the hospitalization of an offender, unless the referral agency notifies the subcontractor otherwise.
- 13) Emergency Disaster Management Plan (EDMP). The Contractor shall develop and maintain, with its subcontractor(s), an Emergency Disaster Management Plan that provides a contingency response in the event of a disaster or other emergency for all residential and non-residential offenders under the supervision of the subcontractor(s). The EDMP plan shall include a specific plan for registered sex offenders that is consistent with conditions of sex offender supervision and registration requirements. The EDMP shall provide a plan for transportation, housing, and supervision of offenders in the event of fire, flood, weather event, mandatory evacuation or other man-made or natural disaster.
- 14) Notification of Ownership Changes (Governmental Entities Exempt).
 - (a) The Contractor shall ensure that its subcontractors notify the State in writing within thirty (30) days after becoming aware that a change in its ownership has occurred, or is certain to occur. The Contractor shall also ensure that its subcontractors notify the State in writing within thirty (30) days whenever changes to asset valuations or any other cost changes have occurred, or are certain to occur, as a result of a change in ownership.
 - (b) The Contractor shall ensure that its subcontractors:

- (i) Provide the Contractor with a transition/continuity plan regarding supervision of clients, transfer of client records and staffing plan;
 - (ii) Maintain current, accurate and complete inventory records of assets and their costs;
 - (iii) Provide the State or designated representative ready access to the records upon request;
 - (iv) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the subcontractor's ownership changes; and
 - (v) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each subcontractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirements of the State.

15) Additional Services. The Contractor shall ensure that its subcontractors obtain prior written approval from the State before providing any billable services or evaluations that would exceed the Contract Maximum Amount listed on the Cover Page of this Contract. If services are performed by the Contractor that exceeds the Contract Maximum Amount on the Cover Page or any subsequently issued Option Letter, the State shall not be liable for reimbursement. Should additional funding become available, the State may, at its discretion, choose to authorize more services by Option Reallocation Letter.

II. Responsibilities of the State:

A. Payment for Services.

- 1) The State agrees to advance funds on a quarterly basis to the Contractor in accordance with the schedule in Exhibit "B" subject to compliance with the provision of the contract.
- 2) During the term of the Contract, upon receipt of proper billings from the Contractor as provided in section 18 paragraph J. herein, payment shall be offset against advances up to a maximum total payment as specified in Exhibit "B".
- 3) Reimbursement will not be allowed for the first day of an offender's participation in a program, but shall be allowed for the last day of an offender's participation. The day an offender transfers from Residential to Non-Residential status, reimbursement will be made at the residential daily rate, but shall not be made for non-residential expenses. The day an offender transfers from Non-Residential to Residential status, reimbursement will be made for Non-Residential expenses, but shall not be made for the residential daily rate.

- (a) Contractors shall keep financial records documenting the receipt and expenditure of all administrative funds and maintain these records for a period of three (3) years following the contract period.
 - (b) Semi-annual reports summarizing each quarter's administrative expenditures within each option category shall be provided to the State no later than January 31 and July 30 of each year. The contractor shall submit additional expenditure reports if requested by the State. The Contractor shall use the Colorado Community Corrections Quarterly Administrative Expenditures Summary form, attached hereto and incorporated by reference as Exhibit "G".
 - (c) The Contractor or employees of the Contractor who have responsibility for receipt and/or disbursement of money under this contract shall be bonded or insured to the value of the total allocation in Exhibit "B". Documentation of such bonding or insurance shall be forwarded to the State prior to the disbursement of contract funds.
- 4) The Contractor shall use no more than three percent (3%) of their total residential diversion allocation for condition of probation clients. This may be waived or modified, all or in part, by the State upon request by the Contractor.
 - 5) The Contractor may request funds to supplement the allocations of this contract, under circumstances defined by the Office of State Planning and Budgeting. All requests for supplemental funds are subject to review by the executive and legislative branches of the State and are subject to the provisions of the Reallocation Letter.
 - 6) Reimbursement may be allowed for any additional programmatic funding approved by the Legislature.
- B. Payment for Travel. The State shall reimburse the Contractor for travel at the rate allowed by State Fiscal Rules, when such travel is requested by DOC or approved by the State for the purpose of transporting offenders. The Contractor agrees that all travel to DOC correctional facilities shall be coordinated by DOC prior to the Contractor being reimbursed. The Contractor shall provide the State with monthly travel reports setting forth the date of travel, mileage, destination and offenders transported. Reimbursement for mileage shall be made from the residential transition allocation listed in Exhibit "B." Payment shall be made by the trip, not for each individual offender.
- C. Payment for Leave of Absence. The State shall pay for the following leaves of absence at the full per diem rate, when authorized and approved by DOC or SJB:
- 1) "Pass or furlough" based on a privilege to leave the facility to an approved location for up to forty-eight (48) hours.

- 2) "Off-grounds leave" for the purpose of which is to conduct a hearing or assessment regarding the continuation of the offender in community corrections, for a maximum allowable period of three (3) days.
- 3) "Emergency leave" caused by and limited to a serious life-threatening incident in the offender's immediate family, subject to a maximum period of seven (7) days, to be reimbursed at fifty percent (50%) of the regular per diem rate.

D. Noncompliance. The State agrees to allow the Contractor thirty (30) days within which they may correct or justify identified issues, following a notice of non-compliance, unless there is an immediate risk to public safety pursuant to section 11 of the contract. If the identified issues are unresolved within the thirty (30) day period, action may be taken under any applicable provisions of this Contract.

- 1) Notwithstanding any other provision of this contract, the State may on an emergent basis and after appropriate inquiry designate any program or provider receiving funds pursuant to this contract as ineligible to continue to receive such funds when it is demonstrated either:
 - (a) that the current operation of the program or provider constitutes an imminent and significant threat to public safety; OR
 - (b) that the program or provider has demonstrated neglect, reckless disregard, or inability to sustain compliance with the Colorado Community Corrections Standards.
- 2) Designation of ineligibility to continue to receive funds pursuant to section 9) above shall be made with the written concurrence of the Executive Director of the Department of Corrections, the Executive Director of the Department of Public Safety and the State Court Administrator, or their designees.
- 3) The designation of ineligibility to receive funds shall continue until the State finds that the imminent and significant threat to public safety has been abated and is not likely to recur.
- 4) The designation of ineligibility to receive funds shall not prohibit payment for services already rendered.

OPTION ALLOCATION LETTER**EXHIBIT B****CT #**

Date:	Original Contract CMS #:	Allocation Letter #	CMS Routing #
--------------	---------------------------------	----------------------------	----------------------

TO:

In accordance with Section 7.A of the Original Contract between the State of Colorado, Division of Criminal Justice, Community Corrections, and _____ July 1, 20__ and ending on June 30, 20__, the undersigned commits the following funds to the Grant:

1. Payment for the period July 1, 20__ through June 30, 20__, will be made as earned, in whole or in part, from available State funds encumbered in an amount not to exceed \$ _____ to be allocated as follows :

\$ _____ for Residential services for community corrections offenders, payable at a daily community rate of \$43.11 per offender; and,

\$ _____ for Residential Condition of Probation IRT services for community corrections offenders, payable at a daily community corrections rate of \$43.11 per offender; and,

\$ _____ for Non-Residential Diversion services for offenders not to exceed an average of \$6.28 per day per offender; and,

\$ _____ for Treatment Support

\$ _____ for Facility Payments to be disbursed as outlined in Statewide Facility Payment Policy for FY19 and,

\$ _____ for Community Corrections Board Administration by the Contractor,

2. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.
3. Funds allocated in this Allocation Letter are for services rendered during the current contract period and cannot be used to pay for community corrections services provided in prior or future fiscal years.
4. Any unexpended funds allocated or advanced to the Contractor by the Allocation Letter shall be reverted to the State no later than August 31, 20__.

This Allocation Letter does not constitute an order for services under this Grant.
The effective date of hereof is upon approval of the State Controller or July 1, 2018, whichever is later.

STATE OF COLORADO
Jared S. Polis, GOVERNOR
Colorado Department of Public Safety
Stan Hilkey Executive Director

By: Joe Thome, Director

Date: _____

ALL GRANTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Grants. This Grant is not valid until signed and dated below by the State Controller or delegate. Grantee is not authorized to begin performance until such time. If Grantee begins performing prior thereto, the State of Colorado is not obligated to pay Grantee for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____
Colorado Department of Public Safety

Date: _____

**REALLOCATION OPTION FUNDING LETTER
EXHIBIT C**

Date:	Original Contract CMS #:	Grant Funding Change Letter # 1	CMS Routing #
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TO:

In accordance with Section 7 of the Original Contract between the State of Colorado, Division of Criminal Justice, Community Corrections, and _____ beginning _____, 2019 and ending on June 30, 20____, the undersigned commits the following funds to the Grant:

The amount of grant funds available and specified in Section 7.A are increased/decreased by \$_____ to a new total funds available of \$_____ for the following reason: Negative Supplemental Request. Section 7.A is hereby modified accordingly.

This Grant Funding Letter does not constitute an order for services under this Grant.

The effective date of hereof is upon approval of the State Controller or January 25, 2015, whichever is later.

STATE OF COLORADO JARED S. POLIS, GOVERNOR Stan Hilkey, Executive Director Colorado Department of Public Safety
By: Joe Thome, Director Division of Criminal Justice Date: _____

ALL GRANTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Grants. This Grant is not valid until signed and dated below by the State Controller or delegate. Grantee is not authorized to begin performance until such time. If Grantee begins performing prior thereto, the State of Colorado is not obligated to pay Grantee for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER Robert Jaros, CPA, MBA, JD
By: _____ Department of Public Safety
Date: _____

EXHIBIT D

MAY 05 2014

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO**RESOLUTION APPROVING CONTINUING THE ADAMS COUNTY COMMUNITY
CORRECTIONS BOARD REPRESENTING THE 17TH JUDICIAL DISTRICT****Resolution 2014-182**

WHEREAS, the Adams County Board of County Commissioners initially established the Adams County Community Corrections Board by resolution on October 4, 1982; and

WHEREAS, the statutory framework supporting the establishment and operations of community corrections boards has since been amended; and

WHEREAS, Section 17-27-103(1), C.R.S., provides that counties may establish a community corrections board; and

WHEREAS, Section 17-27-103(1), C.R.S., provides that a community corrections board may establish community corrections programs; and

WHEREAS, the Board of County Commissioners intends to continue the Adams County Community Corrections Board with its powers to oversee all community corrections facilities and programs in Adams County and to advise the Board of County Commissioners on community corrections facilities and programs and other such issues as may be referred to it by the Board;

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Adams County Community Corrections Board is hereby continued. It is to be comprised of at least seven and not more than eleven persons, to include at least one member who is a District or County Court Judge, one member from the District Attorney's Office, one member from the Sheriff's Office, one parole officer, one member from the Public Defender's Office, one member from the Adams County Probation Department, and other such member as the Board of County Commissioners may appoint. Terms of membership shall be three years.

BE IT FURTHER RESOLVED that the Community Corrections Board shall continue to have the following powers:

1. To establish and enforce standards and policies for the operation of Adams County community corrections facilities and programs;
2. To advise the Board of County Commissioners on community corrections business and related issues, excluding the Adams County Detention Center;

3. To advise the Board of County Commissioners on the existence of and the desirability of creating, contracting with, or participating in additional community corrections programs;
4. To advise the Board of County Commissioners on such other related issues as the Board of County Commissioners may refer to it; and,
5. To establish its own by-laws and procedures not inconsistent with the powers set forth above.

BE IT FURTHER RESOLVED that members of the Community Corrections Board, when acting in their official capacities and within the course and scope of their duties as members of the Community Corrections Board, shall be considered employees of Adams County for the purposes of the Colorado Governmental Immunity Act, Section 24-10-101, et seq., C.R.S.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Henry _____ Aye
Tedesco _____ Aye
Hansen _____ Aye

Commissioners

STATE OF COLORADO)
County of Adams)

I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 4th day of April, A.D. 2014.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Karen Long:



By:



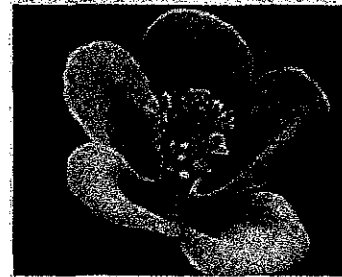
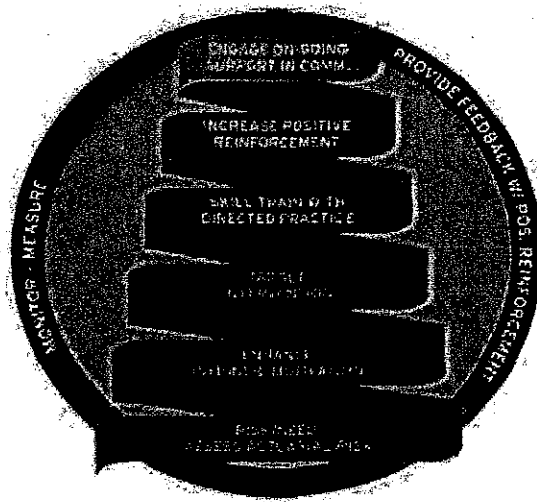
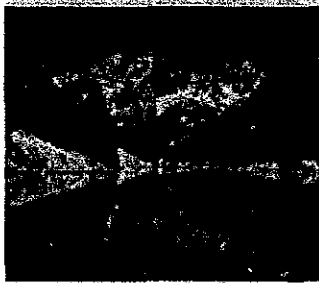
Deputy

EXHIBIT E COLORADO COMMUNITY STANDARDS



Office of Community Corrections

700 Kipling Street, Suite 1000. Denver CO 80215
<http://dcj.state.co.us/occ>



COLORADO
Division of Criminal Justice
Department of Public Safety

Exhibit F - Community Corrections Billing

Invoice #			
Program Name		Bill Month / Year	
Bill Type	Transition	Judicial District	
Bill Status	OCC Approved	Status Date	

Last Name	First Name	Doc #	Case #	Entry Date	Activity	Term Date	Bill Start	Bill End	Serv. Days	Rate	Cost
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/27/2018	1/31/2018	5.00	\$43.11	\$188.70
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/25/2018	25.00	\$43.11	\$943.50
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/6/2018	1/31/2018	26.00	\$43.11	\$981.24
					Service		1/1/2018	1/5/2018	5.00	\$43.11	\$188.70
					Service		1/1/2018	1/25/2018	25.00	\$43.11	\$943.50
					Service		1/1/2018	1/31/2018	31.00	\$43.11	\$1,169.94
					Service		1/1/2018	1/25/2018	25.00	\$43.11	\$943.50
					Service		1/1/2018	1/11/2018	11.00	\$43.11	\$415.14
Total									463.00		\$17,473.62

EXHIBIT G BOARD ADMINISTRATIVE REPORT FORM

PREPARED BY:		JUDICIAL DISTRICT:	
TITLE: Community Corrections Financial Expense Report		FISCAL YEAR: From _____ To _____	
DATE		TYPE OF REPORT (CHECK ONE)	
PHONE		1 st & 2 ND Quarter (Jul – Dec)	
		3 rd & 4 th Quarter (Jan – Jun)	
4% Administrative Allocation - Balance Forward from Previous Year:		\$	
4% Administrative Allocation - Amount Received to Date:		\$	
4% Administrative Allocation - Total Expenditures		\$	
CATEGORY	EXPENDITURES		
	A July through December	B January through June	E TOTAL TO DATE (A+B)
Personnel			
Supplies & Operating			
Travel			
Equipment			
Indirect Costs			
Consultants and Professional Services			
TOTALS			

REQUIRED SIGNATURE: I certify that, to the best of my knowledge and belief, this report is correct and complete, and that all expenditures are for the purpose set forth in the contract documents.
Person completing the form

Signature

Date:

SUBMIT SIGNED FORM, WITH ORIGINAL SIGNATURE, TO DCJ NO LATER THAN 30 DAYS AFTER THE END OF EACH QUARTER. ALL SUPPORTING DOCUMENTATION MUST BE SUBMITTED WITH THE FINANCIAL EXPENSE REPORT.

EXHIBIT H - HIPAA BUSINESS ASSOCIATE AGREEMENT

This HIPAA Business Associate Agreement (“Agreement”) between the State and Contractor is agreed to in connection with, and as an exhibit to, the Contract. For purposes of this Agreement, the State is referred to as “Covered Entity” and the Contractor is referred to as “Business Associate”. Unless the context clearly requires a distinction between the Contract and this Agreement, all references to “Contract” shall include this Agreement.

1. PURPOSE

Covered Entity wishes to disclose information to Business Associate, which may include Protected Health Information (“PHI”). The Parties intend to protect the privacy and security of the disclosed PHI in compliance with the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), Pub. L. No. 104-191 (1996) as amended by the Health Information Technology for Economic and Clinical Health Act (“HITECH Act”) enacted under the American Recovery and Reinvestment Act of 2009 (“ARRA”) Pub. L. No. 111-5 (2009), implementing regulations promulgated by the U.S. Department of Health and Human Services at 45 C.F.R. Parts 160, 162 and 164 (the “HIPAA Rules”) and other applicable laws, as amended. Prior to the disclosure of PHI, Covered Entity is required to enter into an agreement with Business Associate containing specific requirements as set forth in, but not limited to, Title 45, Sections 160.103, 164.502(e) and 164.504(e) of the Code of Federal Regulations (“C.F.R.”) and all other applicable laws and regulations, all as may be amended.

2. DEFINITIONS

The following terms used in this Agreement shall have the same meanings as in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

The following terms used in this Agreement shall have the meanings set forth below:

- a. Business Associate. “Business Associate” shall have the same meaning as the term “business associate” at 45 C.F.R. 160.103, and shall refer to Contractor.
- b. Covered Entity. “Covered Entity” shall have the same meaning as the term “covered entity” at 45 C.F.R. 160.103, and shall refer to the State.
- c. Information Technology and Information Security. “Information Technology” and “Information Security” shall have the same meanings as the terms “information technology” and “information security”, respectively, in §24-37.5-102, C.R.S.

Capitalized terms used herein and not otherwise defined herein or in the HIPAA Rules shall have the meanings ascribed to them in the Contract.

3. OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE

- a. Permitted Uses and Disclosures.
 - i. Business Associate shall use and disclose PHI only to accomplish Business Associate’s obligations under the Contract.

- i. To the extent Business Associate carries out one or more of Covered Entity's obligations under Subpart E of 45 C.F.R. Part 164, Business Associate shall comply with any and all requirements of Subpart E that apply to Covered Entity in the performance of such obligation.
 - ii. Business Associate may disclose PHI to carry out the legal responsibilities of Business Associate, provided, that the disclosure is Required by Law or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that:
 - A. the information will remain confidential and will be used or disclosed only as Required by Law or for the purpose for which Business Associate originally disclosed the information to that person, and;
 - B. the person notifies Business Associate of any Breach involving PHI of which it is aware.
 - iii. Business Associate may provide Data Aggregation services relating to the Health Care Operations of Covered Entity. Business Associate may de-identify any or all PHI created or received by Business Associate under this Agreement, provided the de-identification conforms to the requirements of the HIPAA Rules.
- b. Minimum Necessary. Business Associate, its Subcontractors and agents, shall access, use, and disclose only the minimum amount of PHI necessary to accomplish the objectives of the Contract, in accordance with the Minimum Necessary Requirements of the HIPAA Rules including, but not limited to, 45 C.F.R. 164.502(b) and 164.514(d).
- c. Impermissible Uses and Disclosures.
 - i. Business Associate shall not disclose the PHI of Covered Entity to another covered entity without the written authorization of Covered Entity.
 - ii. Business Associate shall not share, use, disclose or make available any Covered Entity PHI in any form via any medium with or to any person or entity beyond the boundaries or jurisdiction of the United States without express written authorization from Covered Entity.
- d. Business Associate's Subcontractors.
 - i. Business Associate shall, in accordance with 45 C.F.R. 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any Subcontractors who create, receive, maintain, or transmit PHI on behalf of Business Associate agree in writing to the same restrictions, conditions, and requirements that apply to Business Associate with respect to safeguarding PHI.
 - ii. Business Associate shall provide to Covered Entity, on Covered Entity's request, a list of Subcontractors who have entered into any such agreement with Business Associate.
 - iii. Business Associate shall provide to Covered Entity, on Covered Entity's request, copies of any such agreements Business Associate has entered into with Subcontractors.
- e. Access to System. If Business Associate needs access to a Covered Entity Information Technology system to comply with its obligations under the Contract or this Agreement, Business Associate shall request, review, and comply with any and all policies applicable to Covered Entity regarding such

system including, but not limited to, any policies promulgated by the Office of Information Technology and available at <http://oit.state.co.us/about/policies>.

- f. Access to PHI. Business Associate shall, within ten days of receiving a written request from Covered Entity, make available PHI in a Designated Record Set to Covered Entity as necessary to satisfy Covered Entity's obligations under 45 C.F.R. 164.524.
- g. Amendment of PHI.
 - i. Business Associate shall within ten days of receiving a written request from Covered Entity make any amendment to PHI in a Designated Record Set as directed by or agreed to by Covered Entity pursuant to 45 C.F.R. 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 C.F.R. 164.526.
 - ii. Business Associate shall promptly forward to Covered Entity any request for amendment of PHI that Business Associate receives directly from an Individual.
- h. Accounting Rights. Business Associate shall, within ten days of receiving a written request from Covered Entity, maintain and make available to Covered Entity the information necessary for Covered Entity to satisfy its obligations to provide an accounting of Disclosure under 45 C.F.R. 164.528.
- i. Restrictions and Confidential Communications.
 - i. Business Associate shall restrict the Use or Disclosure of an Individual's PHI within ten days of notice from Covered Entity of:
 - A. a restriction on Use or Disclosure of PHI pursuant to 45 C.F.R. 164.522; or
 - B. a request for confidential communication of PHI pursuant to 45 C.F.R. 164.522.
 - ii. Business Associate shall not respond directly to an Individual's requests to restrict the Use or Disclosure of PHI or to send all communication of PHI to an alternate address.
 - iii. Business Associate shall refer such requests to Covered Entity so that Covered Entity can coordinate and prepare a timely response to the requesting Individual and provide direction to Business Associate.
- j. Governmental Access to Records. Business Associate shall make its facilities, internal practices, books, records, and other sources of information, including PHI, available to the Secretary for purposes of determining compliance with the HIPAA Rules in accordance with 45 C.F.R. 160.310.
- k. Audit, Inspection and Enforcement.
 - i. Business Associate shall obtain and update at least annually a written assessment performed by an independent third party reasonably acceptable to Covered Entity, which evaluates the Information Security of the applications, infrastructure, and processes that interact with the Covered Entity data Business Associate receives, manipulates, stores and distributes. Upon request by Covered Entity, Business Associate shall provide to Covered Entity the executive summary of the assessment.

- ii. Business Associate, upon the request of Covered Entity, shall fully cooperate with Covered Entity's efforts to audit Business Associate's compliance with applicable HIPAA Rules. If, through audit or inspection, Covered Entity determines that Business Associate's conduct would result in violation of the HIPAA Rules or is in violation of the Contract or this Agreement, Business Associate shall promptly remedy any such violation and shall certify completion of its remedy in writing to Covered Entity.

l. Appropriate Safeguards.

- i. Business Associate shall use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to electronic PHI to prevent use or disclosure of PHI other than as provided in this Agreement.
- ii. Business Associate shall safeguard the PHI from tampering and unauthorized disclosures.
- iii. Business Associate shall maintain the confidentiality of passwords and other data required for accessing this information.
- iv. Business Associate shall extend protection beyond the initial information obtained from Covered Entity to any databases or collections of PHI containing information derived from the PHI. The provisions of this section shall be in force unless PHI is de-identified in conformance to the requirements of the HIPAA Rules.

m. Safeguard During Transmission.

- i. Business Associate shall use reasonable and appropriate safeguards including, without limitation, Information Security measures to ensure that all transmissions of PHI are authorized and to prevent use or disclosure of PHI other than as provided for by this Agreement.
- ii. Business Associate shall not transmit PHI over the internet or any other insecure or open communication channel unless the PHI is encrypted or otherwise safeguarded with a FIPS-compliant encryption algorithm.

n. Reporting of Improper Use or Disclosure and Notification of Breach.

- i. Business Associate shall, as soon as reasonably possible, but immediately after discovery of a Breach, notify Covered Entity of any use or disclosure of PHI not provided for by this Agreement, including a Breach of Unsecured Protected Health Information as such notice is required by 45 C.F.R. 164.410 or a breach for which notice is required under §24-73-103, C.R.S.
- ii. Such notice shall include the identification of each Individual whose Unsecured Protected Health Information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, or disclosed during such Breach.
- iii. Business Associate shall, as soon as reasonably possible, but immediately after discovery of any Security Incident that does not constitute a Breach, notify Covered Entity of such incident.
- iv. Business Associate shall have the burden of demonstrating that all notifications were made as required, including evidence demonstrating the necessity of any delay.

o. Business Associate's Insurance and Notification Costs.

- i. Business Associate shall bear all costs of a Breach response including, without limitation, notifications, and shall maintain insurance to cover:
 - A. loss of PHI data;
 - B. Breach notification requirements specified in HIPAA Rules and in §24-73-103, C.R.S.; and
 - C. claims based upon alleged violations of privacy rights through improper use or disclosure of PHI.
- ii. All such policies shall meet or exceed the minimum insurance requirements of the Contract or otherwise as may be approved by Covered Entity (e.g., occurrence basis, combined single dollar limits, annual aggregate dollar limits, additional insured status, and notice of cancellation).
- iii. Business Associate shall provide Covered Entity a point of contact who possesses relevant Information Security knowledge and is accessible 24 hours per day, 7 days per week to assist with incident handling.
- iv. Business Associate, to the extent practicable, shall mitigate any harmful effect known to Business Associate of a Use or Disclosure of PHI by Business Associate in violation of this Agreement.

p. Subcontractors and Breaches.

- i. Business Associate shall enter into a written agreement with each of its Subcontractors and agents, who create, receive, maintain, or transmit PHI on behalf of Business Associate. The agreements shall require such Subcontractors and agents to report to Business Associate any use or disclosure of PHI not provided for by this Agreement, including Security Incidents and Breaches of Unsecured Protected Health Information, on the first day such Subcontractor or agent knows or should have known of the Breach as required by 45 C.F.R. 164.410.
- ii. Business Associate shall notify Covered Entity of any such report and shall provide copies of any such agreements to Covered Entity on request.

q. Data Ownership.

- i. Business Associate acknowledges that Business Associate has no ownership rights with respect to the PHI.
- ii. Upon request by Covered Entity, Business Associate immediately shall provide Covered Entity with any keys to decrypt information that the Business Association has encrypted and maintains in encrypted form, or shall provide such information in unencrypted usable form.

- r. Retention of PHI. Except upon termination of this Agreement as provided in Section 5 below~~5, below~~, Business Associate and its Subcontractors or agents shall retain all PHI throughout the term of this

Agreement, and shall continue to maintain the accounting of disclosures required under Section 3.h above, for a period of six years.

4. OBLIGATIONS OF COVERED ENTITY

- a. Safeguards During Transmission. Covered Entity shall be responsible for using appropriate safeguards including encryption of PHI, to maintain and ensure the confidentiality, integrity, and security of PHI transmitted pursuant to this Agreement, in accordance with the standards and requirements of the HIPAA Rules.
- b. Notice of Changes.
 - i. Covered Entity maintains a copy of its Notice of Privacy Practices on its website. Covered Entity shall provide Business Associate with any changes in, or revocation of, permission to use or disclose PHI, to the extent that it may affect Business Associate's permitted or required uses or disclosures.
 - ii. Covered Entity shall notify Business Associate of any restriction on the use or disclosure of PHI to which Covered Entity has agreed in accordance with 45 C.F.R. 164.522, to the extent that it may affect Business Associate's permitted use or disclosure of PHI.

5. TERMINATION

- a. Breach.
 - i. In addition to any Contract provision regarding remedies for breach, Covered Entity shall have the right, in the event of a breach by Business Associate of any provision of this Agreement, to terminate immediately the Contract, or this Agreement, or both.
 - ii. Subject to any directions from Covered Entity, upon termination of the Contract, this Agreement, or both, Business Associate shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Business Associate in which Covered Entity has an interest.
- b. Effect of Termination.
 - i. Upon termination of this Agreement for any reason, Business Associate, at the option of Covered Entity, shall return or destroy all PHI that Business Associate, its agents, or its Subcontractors maintain in any form, and shall not retain any copies of such PHI.
 - ii. If Covered Entity directs Business Associate to destroy the PHI, Business Associate shall certify in writing to Covered Entity that such PHI has been destroyed.
 - iii. If Business Associate believes that returning or destroying the PHI is not feasible, Business Associate shall promptly provide Covered Entity with notice of the conditions making return or destruction infeasible. Business Associate shall continue to extend the protections of Section 3 of this Agreement to such PHI, and shall limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible.

6. INJUNCTIVE RELIEF

Covered Entity and Business Associate agree that irreparable damage would occur in the event Business Associate or any of its Subcontractors or agents use or disclosure of PHI in violation of this Agreement, the HIPAA Rules or any applicable law. Covered Entity and Business Associate further agree that money damages would not provide an adequate remedy for such Breach. Accordingly, Covered Entity and Business Associate agree that Covered Entity shall be entitled to injunctive relief, specific performance, and other equitable relief to prevent or restrain any Breach or threatened Breach of and to enforce specifically the terms and provisions of this Agreement.

7. LIMITATION OF LIABILITY

Any provision in the Contract limiting Contractor's liability shall not apply to Business Associate's liability under this Agreement, which shall not be limited.

8. DISCLAIMER

Covered Entity makes no warranty or representation that compliance by Business Associate with this Agreement or the HIPAA Rules will be adequate or satisfactory for Business Associate's own purposes. Business Associate is solely responsible for all decisions made and actions taken by Business Associate regarding the safeguarding of PHI.

9. CERTIFICATION

Covered Entity has a legal obligation under HIPAA Rules to certify as to Business Associate's Information Security practices. Covered Entity or its authorized agent or contractor shall have the right to examine Business Associate's facilities, systems, procedures, and records, at Covered Entity's expense, if Covered Entity determines that examination is necessary to certify that Business Associate's Information Security safeguards comply with the HIPAA Rules or this Agreement.

10. AMENDMENT

- a. Amendment to Comply with Law. The Parties acknowledge that state and federal laws and regulations relating to data security and privacy are rapidly evolving and that amendment of this Agreement may be required to provide procedures to ensure compliance with such developments.
 - i. In the event of any change to state or federal laws and regulations relating to data security and privacy affecting this Agreement, the Parties shall take such action as is necessary to implement the changes to the standards and requirements of HIPAA, the HIPAA Rules and other applicable rules relating to the confidentiality, integrity, availability and security of PHI with respect to this Agreement.
 - ii. Business Associate shall provide to Covered Entity written assurance satisfactory to Covered Entity that Business Associate shall adequately safeguard all PHI, and obtain written assurance satisfactory to Covered Entity from Business Associate's Subcontractors and agents that they shall adequately safeguard all PHI.

- iii. Upon the request of either Party, the other Party promptly shall negotiate in good faith the terms of an amendment to the Contract embodying written assurances consistent with the standards and requirements of HIPAA, the HIPAA Rules, or other applicable rules.
- iv. Covered Entity may terminate this Agreement upon 30 days' prior written notice in the event that:
 - A. Business Associate does not promptly enter into negotiations to amend the Contract and this Agreement when requested by Covered Entity pursuant to this Section; or
 - B. Business Associate does not enter into an amendment to the Contract and this Agreement, which provides assurances regarding the safeguarding of PHI sufficient, in Covered Entity's sole discretion, to satisfy the standards and requirements of the HIPAA, the HIPAA Rules and applicable law.
- b. Amendment of Appendix. The Appendix to this Agreement may be modified or amended by the mutual written agreement of the Parties, without amendment of this Agreement. Any modified or amended Appendix agreed to in writing by the Parties shall supersede and replace any prior version of the Appendix.

11. ASSISTANCE IN LITIGATION OR ADMINISTRATIVE PROCEEDINGS

Covered Entity shall provide written notice to Business Associate if litigation or administrative proceeding is commenced against Covered Entity, its directors, officers, or employees, based on a claimed violation by Business Associate of HIPAA, the HIPAA Rules or other laws relating to security and privacy or PHI. Upon receipt of such notice and to the extent requested by Covered Entity, Business Associate shall, and shall cause its employees, Subcontractors, or agents assisting Business Associate in the performance of its obligations under the Contract to, assist Covered Entity in the defense of such litigation or proceedings. Business Associate shall, and shall cause its employees, Subcontractor's and agents to, provide assistance, to Covered Entity, which may include testifying as a witness at such proceedings. Business Associate or any of its employees, Subcontractors or agents shall not be required to provide such assistance if Business Associate is a named adverse party.

12. INTERPRETATION AND ORDER OF PRECEDENCE

Any ambiguity in this Agreement shall be resolved in favor of a meaning that complies and is consistent with the HIPAA Rules. In the event of an inconsistency between the Contract and this Agreement, this Agreement shall control. This Agreement supersedes and replaces any previous, separately executed HIPAA business associate agreement between the Parties.

13. SURVIVAL

Provisions of this Agreement requiring continued performance, compliance, or effect after termination shall survive termination of this contract or this agreement and shall be enforceable by Covered Entity.

APPENDIX TO HIPAA BUSINESS ASSOCIATE AGREEMENT

This Appendix (“Appendix”) to the HIPAA Business Associate Agreement (“Agreement”) is an appendix to the Contract and the Agreement. For the purposes of this Appendix, defined terms shall have the meanings ascribed to them in the Agreement and the Contract.

Unless the context clearly requires a distinction between the Contract, the Agreement, and this Appendix, all references to “Contract” or “Agreement” shall include this Appendix.

1. PURPOSE

This Appendix sets forth additional terms to the Agreement. Any sub-section of this Appendix marked as “Reserved” shall be construed as setting forth no additional terms.

2. ADDITIONAL TERMS

- a. Additional Permitted Uses. In addition to those purposes set forth in the Agreement, Business Associate may use PHI for the following additional purposes:
 - i. Reserved.
- b. Additional Permitted Disclosures. In addition to those purposes set forth in the Agreement, Business Associate may disclose PHI for the following additional purposes:
 - i. Reserved.
- c. Approved Subcontractors. Covered Entity agrees that the following Subcontractors or agents of Business Associate may receive PHI under the Agreement:
 - i. Reserved.
- d. Definition of Receipt of PHI. Business Associate’s receipt of PHI under this Contract shall be deemed to occur, and Business Associate’s obligations under the Agreement shall commence, as follows:
 - i. Reserved.
- e. Additional Restrictions on Business Associate. Business Associate agrees to comply with the following additional restrictions on Business Associate’s use and disclosure of PHI under the Contract:
 - i. Reserved.
- f. Additional Terms. Business Associate agrees to comply with the following additional terms under the Agreement:
 - i. Reserved.

**Basic Operational Requirements of Community Corrections Providers
Exhibit I**

ADMINISTRATION AND PERSONNEL

Legal Entity

The public or private agency operating a community corrections program shall be a legal entity or part of a legal entity. The administrators shall maintain a file at the local headquarters of the agency that includes current documentation as follows:

a) Public Agencies

- 1) The executive or legislative order of the unit of local government designating the agency as a community corrections program.
- 2) An organizational chart indicating the agency's position within the local government and a listing of the administrative officer(s) authorized to act as the legal agent(s) of the agency.

b) Private Agencies

- 1) Certificate and articles of incorporation
- 2) List of the Board of Directors
- 3) Corporate bylaws and names of officers authorized to sign contracts or authorize expenditures.
- 4) All documentation pertaining to the Standards

Fiscal Practices

The administrators shall manage the program's fiscal affairs with written policies and procedures and established practices that employ recognized accounting procedures to control and record the receipt, maintenance and dispersal of funds associated with operation of the program including all client subsistence, savings and restitution accounts.

Independent Financial Audit

Programs shall submit to the DCJ a complete independent financial audit report conducted by a Certified Public Accountant, licensed to practice in Colorado. These reports shall be submitted every third year, on the schedule established by the DCJ. New programs shall submit a complete independent financial audit report after the first year of operation and shall then follow the financial audit schedule established for all programs. New programs may request a waiver of the second financial audit if such audit would be due in less than eighteen months from the completion of the first audit. Offender funds, if maintained by the program, shall be included in the scope of the independent financial audit.

Independent financial audits may be required more frequently by individual contracts between the DCJ and programs and/or if otherwise requested by the DCJ. Such audits may be required more frequently by subcontract between programs and their local community corrections board.

Independent financial audits shall include any auditors' findings or recommendations communicated to the program or its parent corporate entity as the result of such audits.

While DCJ generally does not require submission of any management letter provided to the program in conjunction with the independent financial audit, programs are expected to provide DCJ any portion of this letter relevant to DCJ funding. However DCJ reserves the right to request the management letter in its entirety at its discretion. If the community corrections program is operated as a unit of government by or by a larger corporate entity, a segment audit or review may be required by the DCJ and/or local community corrections board. A compilation of internally prepared financial statements will not be considered to be in compliance with this Standard.

Insurance Coverage

The administrators shall maintain proof of insurance coverage at levels no less than those required in state contracts at the local program or agency headquarters. Written policies and procedures shall govern the confidentiality of employee medical records in accordance with current state and federal law. Employee medical records shall be maintained in a separate individual file.

Policies and Procedures

The program shall maintain a current policy and procedure manual, readily accessible by all staff, that describes the purpose, philosophy, programs and services, and operating procedures of the program. The manual shall address all requirements, programs, or services delineated by these Standards. The program shall operate in accordance with this manual and all staff shall be familiar with its contents. The manual shall be reviewed at least annually by the governing authority or program administrator, and updated when necessary. The program shall outline a system to ensure that changes in program policies and procedures are reviewed, prior to their implementation, with any state agency or local community corrections board that will be affected by the change.

Victim Rights Act Compliance

Any program supervising offenders serving a sentence for any of the offenses listed within the Victim Rights Act (VRA) must conform to the requirements of the Colorado Revised Statutes, as amended, on victim notification requirements. The program shall determine whether any victims have requested notification under the VRA.

All victim-related documentation shall be kept in a separate confidential file.

DNA Testing

The program shall comply with the DNA testing requirements as specified by Colorado Revised Statutes, as amended.

Community Corrections Information and Billing (CCIB) System

The program is responsible for entering complete and accurate offender information into the Community Corrections Information and Billing (CCIB) system. All data shall be entered in accordance with contract and sub-contract requirements. Data must be entered into CCIB within 5 weekdays (including holidays) of the offender's arrival at the facility. Offender movements (e.g. jail, hospital, etc.) must be entered into CCIB within 5 weekdays (including holidays) of the movement. The offender record must be terminated and completed within 30 days of the discharge date. Corrections to offender records impacting bills already processed must be approved in writing by the appropriate

community corrections board and the DCJ Office of Community Corrections.

Organized Information

The program shall have policies, procedures and established practices that ensure all program documentation is legible, accurate and systematically filed using an organized system of information collection, retrieval and review. All records, printed or electronic, shall be available upon request, for review by referral and oversight agencies. Program documentation shall be signed and dated in accordance with relevant *Standards*. The signature can be original or documented via electronic means (electronic signature and/or biometric verification). Electronic signatures and biometric verification methods must be secure and auditable. The program's Information Technology System (ITS) shall have a backup system to ensure data retention and availability in accordance with contract requirements.

Offender Medical Emergencies

The program shall have written policies and procedures and established practices that direct staff response to offender medical emergencies.

CPR and First Aid Training

All security staff shall be certified in emergency first aid and CPR within the first 90 days of employment and shall maintain certification throughout the term of their employment. The program shall have at least one staff member on duty at all times who is certified in emergency first aid and CPR.

Isolation of Offenders

The program shall have written policies and procedures and established practices that direct the isolation and observation of offenders who are intoxicated or under the influence of controlled substance(s).

Assistance by Law Enforcement

The program shall have written policies and procedures and established practices for the assistance of law enforcement by staff, pursuant to current state statutes and standard rules of evidence. Policies and procedures shall also establish the requirement to contact law enforcement agencies in case of an emergency and/or upon discovery of criminal conduct.

Disruption of Normal Work Routines

The program shall have written policies and procedures and established practices that govern program response to work stoppages, natural disasters, or other disruptions of normal work routines. "On-call" staff must be able to respond to the facility within 30 minutes. Programs shall have a relocation and evacuation plan that has been approved by the appropriate Community Corrections Board, Division of Criminal Justice, and Office of Community Corrections, and referring agencies.

Transport of Offenders

The program shall have written policies and procedures and established practices that govern the transportation of offenders by program staff. The transportation of offenders in personal vehicles is prohibited unless the program provides insurance for such transportation.

FACILITIES

Building Codes and Zoning

The program shall remain in compliance with all applicable building codes and zoning requirements. Proof of compliance shall be kept on file at each program location.

Fire Inspections

The program shall comply with the regulations of the fire authority having jurisdiction. Compliance shall be verified by an annual inspection by the local fire department that provides suppression services. In the event the local authority having jurisdiction does not provide fire code inspection services, the program shall obtain an annual fire safety inspection from a Colorado certified fire safety inspector. Proof of compliance shall be kept on file at each program location.

Many areas of the state are protected by volunteer fire departments that may not have qualified fire inspectors. In areas of the state where there are not certified inspectors, the Colorado Department of Public Safety, Division of Fire Safety can conduct fire safety inspections at the request of the local authority having jurisdiction on a fee for service basis. The Division of Fire Safety also maintains a listing of Colorado certified fire safety inspectors.

Fire Sprinkler and Fire Alarm System

The residential program shall maintain an automatic sprinkler system, where required by the local building code. The residential program shall have a fire protection alarm system and an automatic smoke detection system that is approved by the authority having jurisdiction. All system elements shall be tested on a quarterly basis; adequacy and operation of the systems are to be approved by a state fire official or other qualified authority annually. Written documentation shall be maintained at the facility.

Mattresses and Pillows

The residential program shall provide flame-retardant mattresses and pillows in good condition. Documentation indicating compliance with fire and safety requirements must be maintained.

Hazardous Materials

The program shall store all flammable liquids and hazardous materials (paint, cleaners, adhesives, etc.) in their original containers and away from kitchen and dining areas, furnaces, heaters, sleeping and high traffic areas.

Fire Drills

All program locations shall conduct random emergency evacuation fire drills at least once quarterly. Documentation of these drills shall be maintained at each program location. Documentation shall include the following: time, date, staff initials, number of participants, response time and comments.

First Aid

Program staff shall have immediate access to a first aid manual and appropriate medical supplies.

Health and Sanitation

The program shall comply with all health and sanitation codes of the jurisdiction having authority. Written reports of inspections by state and local authorities shall be maintained at each program location. In the event there are no local city and/or county codes applicable, state codes will prevail. In the event that no local or state codes are applicable, appropriate national codes shall be applied.

OFFENDER SERVICES

Case Records

The program shall have written policies and procedures and established practices that govern the confidentiality of case records and shall address, at a minimum, offender access to records, staff access, and release of information to third parties. Offender records shall be maintained in accordance with federal and state laws.

Release of Information

The program shall have written policies and procedures that govern the release of information to third parties. The program's "Release of Information Form" shall address circumstances under which releases are permitted and restrictions on the type of information to be released. Staff and agents of the program shall have clear instructions on the release of information to third parties.

The structure and identification of information to be placed on the form includes, but is not limited to:

- a) Name of person, agency or organization requesting information
- b) Name of person, agency or organization releasing information
- c) The specific information to be disclosed
- d) The purpose or need for the information
- e) Expiration date
- f) Date consent form is signed
- g) Signature of the offender
- h) Signature of individual witnessing offender's signature

Copies of the consent form shall be maintained in the offender's file.

Secure Storage of Records

The program shall have written policies and procedures and established practices that provide for secure storage of all case records, logs, and records in accordance with contract requirements. Records must subsequently be disposed of in a manner ensuring complete confidentiality

Clinical Services

Department of Corrections Clients

For all DOC clients, clinical services delivered by an agency or person not employed by the community corrections program, shall be delivered by a DOC Approved Treatment Provider. Exceptions shall be approved by the supervising Community Parole Officer prior to treatment service delivery.

Sex Offenders

For all offenders required to complete sex offense-specific treatment under Colorado Revised Statutes or as ordered by the Court, services shall be delivered according to the Sex Offender Management Board (SOMB) *Standards and Guidelines for the Assessment, Evaluation, Treatment, and Behavioral Monitoring of Adult Sex Offenders as revised*. Treatment services shall also be delivered by a SOMB-Approved Provider. This may include providers that have formally submitted intent to apply for SOMB approval and that are in good standing with the Division of Criminal Justice, Office of Domestic Violence and Sex Offender Management based on the application process.

Domestic Violence Offenders

For offenders with domestic violence offenses, or for those who have been court-ordered to complete domestic violence offender treatment, treatment services shall be delivered according to the Domestic Violence Offender Management Board (DVOMB) *Standards for Treatment with Court Ordered Domestic Violence Offenders* and shall be delivered by a DVOMB-Approved Provider.

Mental Health Needs

For offenders with mental health treatment needs, clinical services shall be provided by a licensed mental health professional or a person under the supervision of a licensed mental health professional.

Substance Abuse

For offenders with substance abuse treatment needs, including DUI education and therapy, treatment services shall be delivered by a provider that is appropriately licensed by the Office of Behavioral Health (OBH). All treatment providers used shall be appropriately credentialed and specifically licensed for offender treatment at the modalities for which they provide services, including DUI Education or Therapy. Services may be delivered by a provider who is under a provisional license by OBH. Services shall not be delivered by a provider whose license has been put on probationary status by the OBH.

Limited Power of Attorney

A Limited Power of Attorney form, signed and dated by the offender and staff, shall govern the distribution of offender funds, if maintained by the program, in the event of escape in accordance with statute.

Child Support

The program shall have written policies and procedures and established practices that allow for the identification of offenders who have court-ordered child support obligations. At a minimum, the program will address the provision of information to offenders at the initial case management meeting regarding the process to modify court ordered child support. The program will be compliant with the procedures established by the DCJ and the Division of Human Services - Child Support Enforcement regarding the provision of offender information and employment status.

Definitions

Subsistence - An established fee the offender is charged by the program in order to reside in the residential facility. The annual subsistence maximum is set annually by the General Assembly through a footnote in the Long Bill.

Condition of Probation Clients - Colorado Revised Statute allows offenders who are sentenced to probation to be placed in a community corrections program for stabilization and more intensive supervision if they are at risk of probation revocation. CRS 18-1.3-301 provides "The sentencing court may also refer any offender to a community corrections program as a condition of probation pursuant to section 18-1.3-202. Any placement of offenders referred as a direct sentence or as a condition of probation shall be subject to approval pursuant to section 17-27-103 (5), C.R.S., and section 17-27-104 (3), C.R.S."



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution authorizing the acquisition of property interests necessary for the construction of the West 62 nd Avenue roadway and drainage improvements project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Public Works Director Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners authorizes the acquisition of property interests for the West 62 nd Avenue Roadway and Drainage Improvements Project by resolution.

BACKGROUND:

Adams County has submitted and received funding from the Adams County Board of County Commissioners for the 62nd Avenue Capital Improvements Program Project – Pecos Street to Washington Street (hereinafter “Project”). The County has prepared construction plans, right-of-way plans and legal descriptions that determined the need to acquire various property interests from thirty-seven (37) property ownerships. Negotiations with one fee owner of record, BPAZ Holdings 8, LLC, have not moved forward. Adams County sent a Summary Statement and Offer to Acquire Property to BPAZ Holdings 8, LLC, on April 1, 2022, pursuant to C.R.S. § 38-1-121(1), and sent a Final Offer to Purchase to acquire Parcel RW-37, to BPAZ Holdings 8, LLC, on May 18, 2022, based on an appraisal of such property, to which Adams County received no response. To assure that the acquisitions can be obtained in a timely manner and not jeopardize project deadlines, County staff needs to have authority to use the power of eminent domain to acquire the property interest necessary for the Project should good faith negotiations be unsuccessful. The resolution allows the Board of County Commissioners to authorize the use of eminent domain to acquire property interests for the West 62nd Avenue Project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works and Office of the County Attorney

ATTACHED DOCUMENTS:

Draft resolution
Legal Description of Parcel RW-37

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:		30562019	\$15,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING THE ACQUISITION OF PROPERTY INTERESTS
NECESSARY FOR THE CONSTRUCTION OF THE WEST 62ND AVENUE ROADWAY
AND DRAINAGE IMPROVEMENTS PROJECT FROM
PECOS STREET TO WASHINGTON STREET

WHEREAS, Adams County has proposed the construction of West 62nd Avenue from Pecos Street to Washington Street (the Project); and,

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

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

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

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

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

WHEREAS, to the best knowledge of Adams County, BPAZ Holdings 8, LLC, is the fee owner of record of property necessary to be acquired for the Project identified as Parcel RW-37 and described more specifically in the attached exhibits; and,

WHEREAS, a temporary construction easement will be necessary over certain property identified as Parcel TE-37 and more specifically described in the exhibit attached to the Temporary Construction Easement and Right-of-Entry attached hereto; and,

WHEREAS, Adams County sent a Summary Statement and Offer to Acquire Property to BPAZ Holdings 8, LLC, on April 1, 2022, pursuant to C.R.S. § 38-1-121(1), and sent a Final Offer to Purchase to acquire Parcel RW-37, BPAZ Holdings 8, LLC, on May 18, 2022, based on an appraisal of such property, but has been unable to acquire property through negotiation; and,

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

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

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

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

BE IT FURTHER RESOLVED, that the County Attorney's Office, or outside counsel hired by the County Attorney's Office, is authorized to acquire by means of eminent domain any of the property interests necessary for the construction of the Project, including Parcel RW-37.

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

EXHIBIT A (1 OF 2)
RW37
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A parcel of land, being part of Lot 2, Washington and 62nd Subdivision, recorded January 22, 1979 as Reception No. B177791 of the records of the Adams County Clerk and Recorder, located in the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of Section Eleven (11), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

COMMENCING at the North Sixteenth (N1/16) corner between said Section 10 and Section Eleven (11), T.3S., R.68W. and assuming the South line of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of said Section 10, being monumentalized by a #6 rebar with a 3 1/4" diameter aluminum cap stamped "LS25869, 1999" in a monument box at the West end and by a #5 rebar with an illegible 2" diameter aluminum cap in a monument box at the East end, as bearing North 89°56'29" East, being a Grid Bearing of the Colorado State Plane Coordinate System, Central Zone, North American Datum 1983/2011, a distance of 1321.47 feet, with all other bearings contained herein relative thereto;

THENCE North 89°56'29" East along the South line of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of said Section 10 a distance of 81.96 feet;

THENCE North 00°03'31" West a distance of 40.00 feet to a portion of the North Right-of-way line of East 62nd Avenue as established by that Resolution recorded September 30, 1999 as Reception No. C0597762 of the records of the Adams County Clerk and Recorder, said portion of the North Right-of-way line being Forty (40) feet, as measured at a right angle, North of and parallel with the South line of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of said Section 10, said point being the **POINT OF BEGINNING**;

THENCE South 89°56'29" West along said portion of the North Right-of-way line a distance of 22.00 feet to an angle point in said North Right-of-way line;

THENCE North 45°05'03" West along a different portion of said North Right-of-way line a distance of 14.15 feet to the West line of said Lot 2;

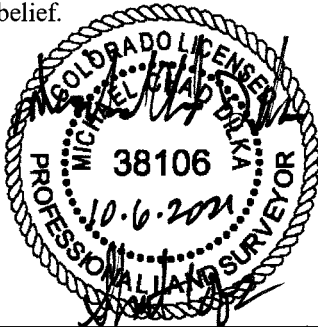
THENCE North 00°07'11" West along the West line of said Lot 2 a distance of 22.00 feet;

THENCE South 45°05'15" East a distance of 45.28 feet to the **POINT OF BEGINNING**.

Said described parcel of land contains 462 sq. ft. or 0.011 acre, more or less (±), and may be subject to any rights-of-way or other easements of record or as now existing on said described parcel of land.

SURVEYORS STATEMENT

I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.



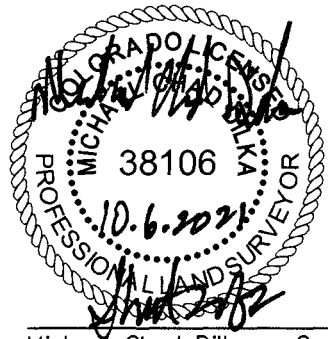
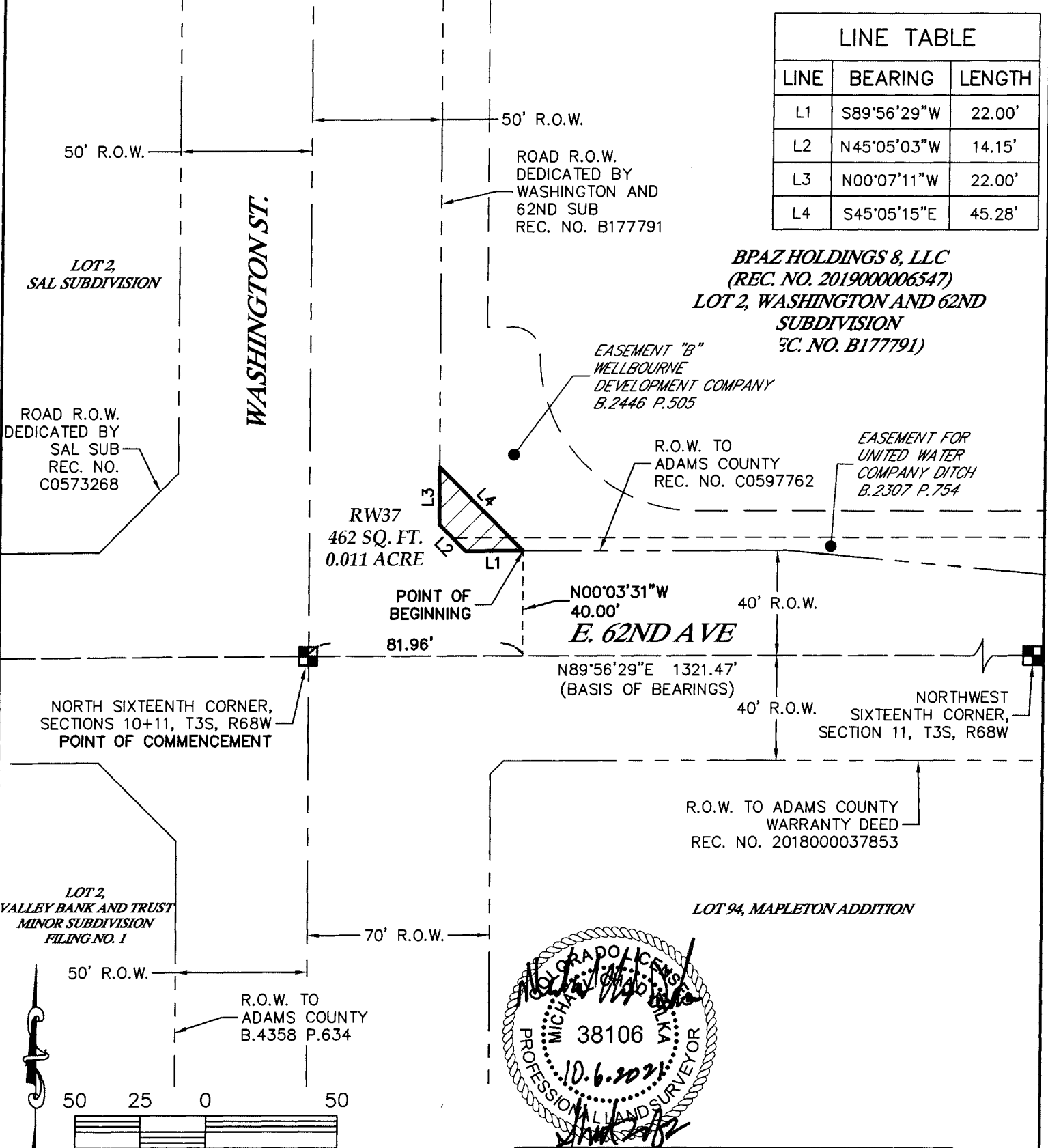
Michael Chad Dilka - on behalf of King Surveyors

Colorado Licensed Professional Land Surveyor #38106

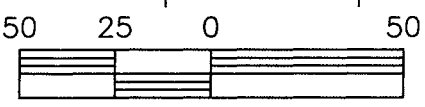
KING SURVEYORS, 650 East Garden Drive, Windsor, CO 80550, (970) 686-5011

JN: 20200317

LINE TABLE		
LINE	BEARING	LENGTH
L1	S89°56'29"W	22.00'
L2	N45°05'03"W	14.15'
L3	N00°07'11"W	22.00'
L4	S45°05'15"E	45.28'



Michael Chad Dilka - On Behalf Of King Surveyors
Colorado Licensed Professional Land Surveyor #38106



SCALE IN FEET
SCALE: 1"=50'

NOTE: This exhibit drawing is not intended to be a monumentalized land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



RockSol
Consulting Group, Inc.
12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350



KING SURVEYORS
650 E. Garden Drive | Windsor, Colorado 80550
phone: (970) 686-5011 | fax: (970) 686-5821
email: contact@KingSurveyors.com

PROJECT NO: 20200317
DATE: 10/6/2021
CLIENT: ROCKSOL
DWG: RW37
DRAWN: SMF **CHECKED:** MCD



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Resolution Approving Mid-Year Increase Guidelines
FROM: Terri Lutt, Director
AGENCY/DEPARTMENT: County Manager's Office and People and Culture
HEARD AT STUDY SESSION ON: May 24, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution.

BACKGROUND:

Adams County People and Culture in consultation with the Executive Leadership Team created guidelines for determining whether an off-cycle compensation increase should be implemented. The factors triggering the consideration of the increase were:

- 1- Unique economic conditions
- 2- Current job market
- 3- Input of employees through cultural competency survey
- 4- Alignment with being an Employer of Choice

The guidelines include information regarding what economic conditions must exist for an increase to be recommended and the compensation team deliverables required for the Executive Leadership Team to consider as part of their proposal to the BoCC.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED: County Manager's Office and People and Culture

ATTACHED DOCUMENTS:

Resolution
Mid-Year Increase Guidelines

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING MID-YEAR INCREASE GUIDELINES

WHEREAS, Adams County wants to ensure that employee pay remains competitive during periods of rapid market fluctuations; and,

WHEREAS, the County's current compensation plan does not allow for mid-year increases to address market changes; and,

WHEREAS, the County's current compensation plan relies upon the Cost of Labor index (Employment Cost Index or ECI), which may sometimes fall behind the Consumer Price Index growth, resulting in inflation outpacing salary increases; and,

WHEREAS, compensation is currently one of the top factors influencing employee job satisfaction and Adams County desires to be a competitive employer of choice; and,

WHEREAS, the attached Mid-Year Increase Guidelines provide County staff with guidelines that allow for potential mid-year increases when warranted based upon established criteria.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that attached Mid-Year Increase Guidelines is approved with the expectation that County staff will bring forward recommendations for mid-year increases when warranted under these Guidelines.



Mid-year Increase Guidelines:

Purpose: To ensure that Adams County employee pay remains competitive during periods of rapid market fluctuations affecting the Denver Metro economy.

Action Triggering Economic Conditions:

If there are two consecutive quarters of Consumer Price Index growth that are 4% greater than the Cost of Labor Compensation increases for Public sector employees (e.g., 2.6% vs 7%)

Chart 1: Consumer Price index compared to Employment Cost data from 1985 to 2018

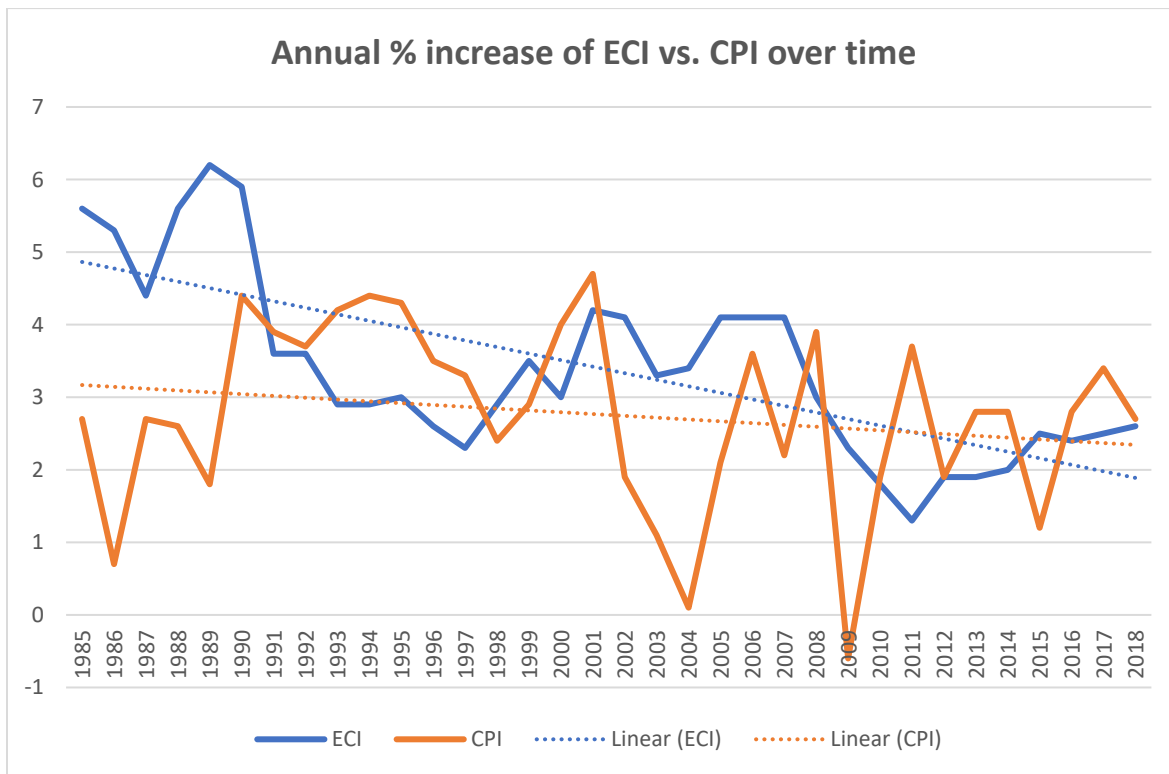
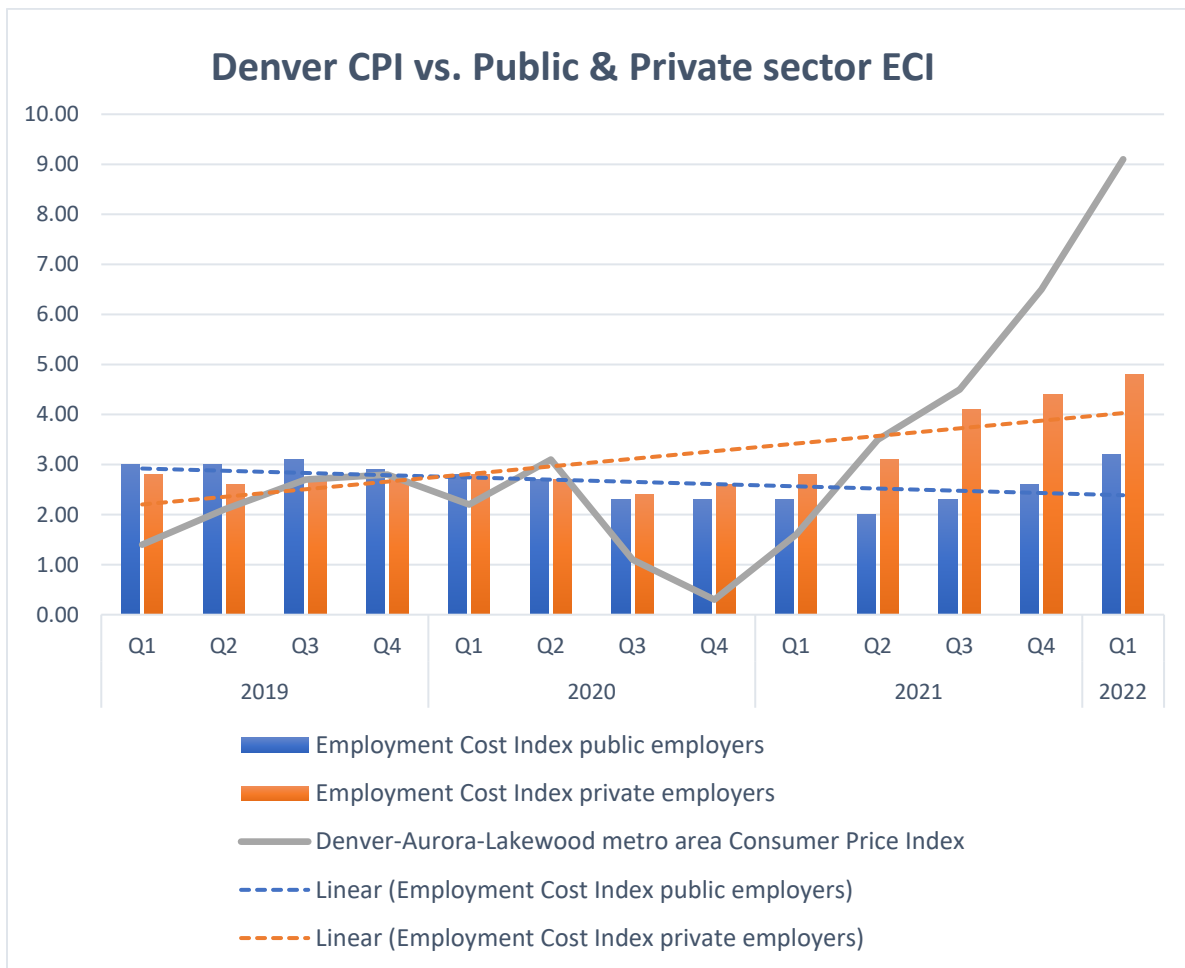




Chart 2: CPI vs. ECI from 2019 to present

Economic Indicator	2019				2020				2021				2022
Period	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1
Denver metro CPI	1.4	2.1	2.7	2.8	2.2	3.1	1.1	0.3	1.6	3.5	4.5	6.5	9.1
ECI public employers	3.0	3.0	3.1	2.9	2.8	2.7	2.3	2.3	2.3	2.0	2.3	2.6	3.2
CPI-ECI difference	-1.6	-0.9	-0.4	-0.1	-0.6	0.4	-1.2	-2.0	-0.7	1.5	2.2	3.9	5.9



Data Sources:

1. [BLS ECI for total compensation for state and local government workers](#)
2. [BLS CPI for the Denver-Aurora-Lakewood metro area](#)

May 24, 2022



Subject to budget constraints, the Compensation Team will propose multiple, mid-year adjustment scenarios to compensate for the discrepancy by considering the following factors:

- The current Cost of Labor (ECI) for Private and Public sector employees
- Recent Consumer Price Index increases for the Denver Metro area
- Current Living Wages for Denver metro area Counties and Cities
- Current and future Federal Reserve monetary policy (e.g., interest rate increases slow economy and decrease inflation)
- Current and future Federal Government fiscal policy (e.g., stimulus spending, extra unemployment benefits, etc.)
- Local job market trends

The Compensation Team will perform the following actions:

- Calculate the cost for recommended pay increases for all Employees, excluding senior leadership (Directors and DCMs).
- Present to the Executive Leadership Team recommendations for 3 potential pay increase scenarios, including high, medium, and low-cost analysis by April in time for June implementation.
- Communicate the pay increase to employees not as a COLA, but instead as a market increase to keep Adams County competitive as an employer of choice on the Front Range, given the current labor market/economic conditions.
- Work with the budget department to determine impacts by fund including FICA and Retirement for each recommendation



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Adams County Head Start Year Three of Five Continuation Grant application for 2022-2023
FROM: Katie McDougal, Director of Human Services Department
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution approving the Adams County Head Start Year Three of Five Continuation Grant application for 2022-2023

BACKGROUND:

Adams County Head Start (ACHS) is submitting a Year Three of Five Continuation Grant application for November 1, 2022 - October 31, 2023. The Grant amount is \$4,774,530.00. These funds are being made available through the U.S. Department of Health and Human Services, Administration for Children and Families (ACF). This grant requires Adams County Head Start to provide a 20% match of in-kind totaling \$1,193,363.50 which will be obtained through volunteer time, state, and private funding, and donated goods and services. The total amount is \$5,967,893.50. The grant application is due to the Administration for Children and Families on July 29, 2022.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Head Start and the U.S. Department of Health and Human Services

ATTACHED DOCUMENTS:

Resolution attached

FISCAL IMPACT:

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

Fund: 31
Cost Center: Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5230		\$4,774,530
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$4,774,530</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7000.9999		\$4,774,530
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$4,774,530</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

The 2023 Adams County budget will be approved later in 2022. This amount will be included in the total requested amount for 2023.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE ADAMS COUNTY HEAD START YEAR
THREE OF FIVE CONTINUATION GRANT APPLICATION FOR 2022 - 2023

WHEREAS, Adams County has a five-year federal grant from the U. S. Department of Health and Human Services, Administration for Children and Families (“ACF”) for the Adams County Head Start Program; and,

WHEREAS, by means of the attached application Adams County Head Start wishes to apply for the Year Three of Five Continuation Grant; and,

WHEREAS, the funds are being made available through “ACF” to Head Start programs.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Adams County Head Start Year Three of Five Continuation Grant application be approved.

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



Human Services Center

720.523.2000
11860 Pecos St.
Westminster, CO 80234
adcogov.org

June 28, 2022

Samantha Lyon
Office of Head Start, Region VIII
Administration for Children & Families
999 18th Street, South Terrace, Ste 499
Denver, CO 80202

Re: Approval of Adams County Head Start U.S. Department of Health & Human Services Year Three of Five Continuation Grant application for 2022-2023 (November 1, 2022 – October 31, 2023); 08CH011854

Dear Ms. Lyon,

As the Authorized Representative and Certifying Officer of the Adams County Board of County Commissioners on behalf of Adams County Head Start (ACHS), I am writing to confirm that during a regularly scheduled Public Hearing session the Adams County Board of County Commissioners, ACHS governing board, approved the Adams County Head Start Year Three of Five Continuation Grant application for 2022-2023 (November 1, 2022 – October 31, 2023).

Sincerely,

Lynn Baca, Chair
Board of County Commissioners

Approved as to Form

Assistant County Attorney

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 HEAD START
YEAR 3 OF 5 GRANT APPLICATION 2020-2025
08CH011854**

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- Self-Assessment Attachment
- Salaries by Position Attachment
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- ACHS Centers Attachment
- Governing Body and Policy Council Decisions Attachment
- Selection Criteria Attachment
- Cost Allocation Plan Attachment
- Annual Report to the Public Attachment
- Indirect Costs (if applicable)

Section I. Program Design and Approach to Service Delivery

Sub-Section A: Goals

There are no additions, deletions, revisions to goals, objectives, or expected outcomes.

Program Goals, Measurable Objects, and Expected Outcomes

Program Goal 1: Improve the quality of family engagement

Objective 1: Enhance connections with families that strengthen relationships

Adams County Head Start (ACHS) recognizes the benefits of adopting a strengths-based model with a holistic and interdisciplinary approach proven to enhance family well-being that supports children's school readiness. In the summer of 2020, after reviewing three strength-based models, the Strengthening Families Framework (SFF) was selected. This framework utilizes a research-informed approach to increase family strengths, enhance child development, and reduce the likelihood of child abuse and neglect. The SFF's philosophy, the five protective factors used in the approach, and the training and technical assistance that accompanies the framework influenced the decision to adopt it as the program's approach for the delivery of services.

Training on the SFF is provided annually and all staff attended the first on August 2021 and the second on January 2022. Pre- and post-surveys are used to measure staff's understanding of the model and implementation of the SFF's protective factors. These are completed at the initiation and end of the school year, by the staff providing direct services to children and families. In 2020-2021, staff provided candid feedback regarding the first and only SFF training they received. Staff were confused as to what the leadership was referring to regarding the SFF model and did not recall the protective factors they were to apply. Using this feedback, the leadership team decided to provide an SFF training tailored to how the framework aligns within ACHS's systems and services to help staff gain an understanding of the model's purpose, the

reasons for its use, and how it will be utilized in their day-to-day interactions. This approach proved to be very effective. In 2021-2022, staff survey outcomes indicate that most of them have a *good* to *excellent* understanding and use of the framework. A shift from answers given at the beginning of the school year to those provided at the end of the school year indicates that many staff felt *excellent* about their understanding and use of the model in August; however, at the end of the school year, most felt *good* in terms of their knowledge gained and application. This was evidenced by the number of staff initially selecting feeling *excellent* as the second highest to the third highest rated choice with feeling *very good* as the highest rated in both survey responses.

Although the reasons for the shift are unknown, it is speculated that staff might have felt confident about their understanding until they received additional training and, as the year progressed, they might have found limitations or gaps in the knowledge they possessed, or their confidence decreased when the application of the knowledge they gained was exercised.

In addition to the pre- and post-surveys, a self-rating checklist was completed by staff providing direct services to families and children as a self-assessing strategy and discussion starter, not only on the SFF, but also on efforts to enhance cultural responsiveness and poverty responsiveness. The completed checklist was discussed during one-on-one quarterly supervisions, with a total of three checkpoints throughout the school year. The checklists use the SFFs protective factors, to remind staff of the training concepts and they rated themselves on how they support families in each area. The rating options were *1. Great, 2. Good, 3. Fair, and 4. Need Support*. Staff also provided examples of how they put an idea into practice. The SFF checklist rated how well they applied the knowledge gained from the five protective factors in their day-to-day interactions with children and families. The five protective factors were the elements rated by staff each quarter: parent resilience, social connections, knowledge of

parenting and child development, concrete support in times of need, and social and emotional competence in children. Following are the outcomes by department.

The education area's baseline for the SFF was *good/great*. This trend continued during the 2021-2022 year. With this data in mind, trainings associated with these areas will continue on an annual basis and the staff skills in this area will be maintained through these trainings as well as through quarterly reminders via the checklists. Education staff rarely rated themselves in need of support with a *fair, good, or great rating*. Interestingly, the strongest staff members would often rank themselves as *fair*, and not give themselves enough credit for their abilities, whereas some staff in need of improvement in an area would rate themselves as *great*, despite their supervisor rating them in *need of improvement*. The positive gain is that every quarter staff were able to process their implementation of the SFF with their supervisor and how the ideas they generated, stemming from the protective factors, were enhancing and strengthening relationships with families and children. It is anticipated that staff will improve their relationships with families by having a forum to reflect on how they are helping families develop protective factors. In addition, staff can improve their application of the SFF by having education supervisors rate them, then, together, hold a conversation that can lead to staff improving their practice.

A challenge on the SFF, for the education staff, is that the repetition of the checklists has caused reflection burnout. Moreover, monitoring the consistent use of the SFF in daily interactions can be a challenge. It is recommended that intentional practice, modeling, and coaching from management to staff occur when situations arrive to support staff with aligning the fundamentals of this framework during crucial conversations, when problem solving, and in understanding classroom/family dynamics. The expectation for 2022-2023 is to keep enhancing

staff's knowledge on topics related to the SFF, in addition to continue developing and facilitating trainings and other educational opportunities to support the consistent use of the SFF.

In 2020-2021, the SESS specialist rated his knowledge and application in the SFF five protective factors *fair-good*. The staff felt a struggle with the lack of opportunities to interact directly on a regular basis with the families and students, as his job duties focus more on the implementation of tracking systems and reporting data. When comparing the baseline established in 2020-2021, with the rating obtained in May 2022, an overall increase from rates between *fair* and *good* to *good* was observed. When analyzing and reflecting on this data, the SESS specialist concluded that the exposure to this framework, in addition to the opportunity to be part of a team that aligns their practices beautifully with this framework, allowed to be more attuned and aware when staff is aligning their practices with the principle and protective factors of this framework.

The special education & support services (SESS) specialist will continue increasing knowledge and having more exposure to the SFF protective factors by attending trainings and additional meetings where the SESS team models how the framework is incorporated and aligns with program practices. The SESS specialist will benefit from further training on emotional competence in children and knowledge of parenting and child development. Demonstrated strengths where the SESS team, comprised of contracted providers; Mental Health Consultants (MHC), Speech and Language Pathologist (SLP) and Occupational Therapists (OT) consultants, excelled were social connections, concrete support in times of need, parent resilience, knowledge of parenting and child development, and social and emotional competence in children. These trainings will continue in 2022-2023.

Aside from the SFF trainings provided in the past two years, the SESS staff facilitated trainings on topics such as resilience, social-emotional competencies, social connections, and

support during challenging times. The trainings allowed staff to continue increasing knowledge that will help them enhance connections with families. The data gathered through the training evaluations, completed by staff, showed that, in general, their biggest take away from these trainings were the opportunity to understand the concepts of bias, humility, poverty, and cultural awareness in a simple way that aligns more with their roles in Head Start. Staff also commented on how they benefitted from having the opportunity to reflect around their own practices, self-reflection moments, and having the space provided to discover and identify their own biases. In conclusion, more than 70% of the staff attending these trainings rated them as *very good* and noted that the opportunities to better understand these concepts and also learning how to utilize the content in their daily practices at work was better understood.

Moreover, monthly collaborative meetings with each classroom staff provided opportunities where the team was able to use the fundamental concepts of the SFF during the development of specific actions plans to support students and families. These meetings provide the space to hold discussions that help understand the families' and classroom dynamics.

To ensure the family/child strengths are considered, starting the following school year, the expectation for the (team is to include the student/family strengths as an additional step on their case noting. This impacts the case noting model, transitioning it from Data, Assessment, and Plan to Data, Assessment, Strengths, and Plan.

Demonstrated strengths where health staff excelled were parent resilience, knowledge of parenting and child development, and concrete support in times of need. Overall, outcomes in these areas were successful due to previous in-depth motivational interview training this team participated in. In 2021-2022, the Health team assumed a new role supporting families in securing health history information and documentation for enrolling children. This process was

the first step in building a relationship with the family and utilizing the SFF protective factors. To support health staff in developing additional SFF skills in stated uncomfortable areas, quarterly Health team meetings where leadership provided coaching through vignettes and role play activities helped the Health team become comfortable with having difficult conversations, building trust, and becoming a coach/advocate for the families.

The protective factor, concrete support in times of need, was a strength observed among this team during the pandemic. They supported families in various areas of need: fielding sick calls daily, triaging health needs, and building a supportive and trusting relationships with families during a stressful time. The Health team identified that further development is needed in social connections and social and emotional competence in children. Through quarterly assessments, consensus from the team was that these two protective factors were not organically within the team's scope of practice. However, each center has team members where these skills are within their scope. The health staff can receive support in these areas from their peers. Furthermore, leadership support is necessary to continue developing more cohesive and collaborative efforts within center teams that will support families in all areas of the SFF.

In the last two school years, the Health team rated themselves as mostly *good* in the five protective factors of the SFF. The only area where a team member verbalized needing further support was social and emotional competence and will be attending Incredible Years (IY) training, the selected curriculum for social-emotional development, in 2022-2023.

The baseline for the family services (FS) area is *good*, established in 2021-2022. Demonstrated strengths where this team excelled were parent resilience, social connections, knowledge of parenting and child development, concrete support in times of need, and social and emotional competence in children.

In addition to SFF trainings, the SESS team developed and facilitated trainings on topics such as the impact of domestic violence on families; the impact of intergenerational trauma on families; cultural and poverty responsiveness; and understanding emotional poverty. The content increased staff knowledge, helped them enhance connections with families. This was measured by staff reporting their strengths and reflecting on their everyday interactions on the five protective factors outlined in the SFF checklist. This information was also reported on and discussed in team meetings and one-on-one quarterly supervisions with the staff.

Two protective factors; parent resilience and concrete support in times of need, were strengths observed among the FS team. This team worked closely with families to promote family well-being and assist families with meeting their basic needs.

Another area the SFF influenced was with written material provided to families. For example, lead teachers write individualized monthly newsletters to inform families about calendar events, classroom activities, and the areas of study for the class. Furthermore, these newsletters included information about each child's progress and a school readiness tip about certain developmental areas. These newsletters were checked by education supervisors to assure a strengths-based approach was used. No concerns were identified regarding the newsletters; no concerns about negative comments and all newsletters followed the SFF. For the upcoming school year, the education area will assess whether written materials intended for families will continue to be reviewed since there were zero instances of the framework not being used in written materials. Not only did staff use the SFF for written materials, the framework's protective factors were also implemented in meetings, such as positive behavior plans, IEP meetings, parent consultation meetings, workshops, and Parent Cafés.

Moreover, health written materials for families were assessed on how well materials aligned with the SFF and these aligned 100%. However, handing families written material without a conversation and active listening did not engage families at the level necessary to receive expected outcomes. Written materials from FS also aligned with the SFF and fully reflected the framework. Written material will followed up with conversations initiated by staff.

In 2022-2023, a change to how screening results and notification of available workshops are provided will take place. The health specialist will have five days to provide referral results after health screenings are conducted so time is allowed for a two-way conversation between parent and health specialist. Furthermore, a one-week advance notice will be provided along with conversations with families regarding upcoming workshops. Conversations in tandem with written material will allow a partnership that supports both families and health specialists in deciding on the best plan of action regarding follow-up care after health screenings.

An essential component to successful parent engagement is allowing time to build relationships. The attempt is to ensure time is allocated, without negatively impacting other important components, to review systems and ensure that duplicative tasks, especially those taking large amounts of time to accomplish, were reduced to one. Information regarding duplicative tasks was gathered from staff during quarterly supervision meetings. This led to increased efficiency with more time to dedicate to children and families.

The education area encountered a few duplicated items in the fall 2021 checkpoint. Staff identified repetitiveness of the health (COVID) screenings and the daily health checks. As a result, these two checklists were combined, thus eliminating one checklist and a new process will be implemented in 2022-2023. Moreover, through ongoing communication among the Special Education & Support Services, Health & Nutrition, and the Education departments, three

processes were streamlined; the second year screening of the Preschool Language Scales 5th Edition (PLS-5), second year developmental screenings of the Ages and Stages Questionnaire, and unnecessary developmental screenings for students already identified with a developmental delay and have an IEP in place. These departments addressed duplication of tasks by conducting staff check-ins to assess the duration to complete these unnecessary tasks which led to a decrease of time staff could spend on direct interactions with families and children. These processes were reduced to one area of documentation and the elimination of unnecessary screenings. The current identification and monitoring process is based on the developmental needs of students and is led by a very competent and comprehensive team composed of the MHC, SLP and OT consultants. No challenges were experienced, and all data integrity remained intact. The time saved in duplicative efforts increased the time for intentional interactions with families and decreased errors in data entry due to the elimination of unnecessary recording in multiple areas.

An area of growth for the Health team is the need to reassess time commitments. Health specialists discussed the high demands of timely health screenings from September to November and feeling a lack of time to build relationships until mid-November. The health and nutrition manager (HNM) will work with this team to ensure members are available, at least three times a week, at drop off and pick up once school begins to establish relationships with parents.

Adams County Head Start is continuously assessing program aspects to ensure quality of services and for continuous improvement. Data, such as surveys completed by staff and families, area reports, staff/parent feedback, enrollment information, and screenings/assessments are reviewed on an ongoing basis to enhance services and employee morale. Although a strategic planning meeting did not take place this year, skip-level meetings, the self-assessment, program goals data, department meetings, and ongoing assessments contributed to understanding where

the program is with family engagement and relationships with families. The content provided throughout this narrative outlines how the data was used to engage families.

An example of how families were engaged was when exploring an effective method of communication for teachers and parents that facilitates collaboration between them to support each child's development and academic success. This resulted in the creation of a communications committee with representation from health, education, FS, and parents. The committee was tasked with researching ways teachers could have two-way communication with families, such as texting, since the teaching staff are not issued company cell phones. After looking into dozens of options, this committee recommended teachers and families take advantage of the existing technology, Teaching Strategies Gold (TSG) application, for two-way communication. This would give the added benefit of directing families to the TSG app to view their child's assessment progress and even add to the assessment observations done by the education staff. The advantage of adopting this communication method is that, due to the pandemic, returning families were familiar with this method and little effort was needed to train families who were not yet exposed to the TSG communication method. All enrolling families get a Chromebook that is checked out to them, so access to the application is not a challenge.

Exposing families to school readiness concepts became a strategy to, not only, educate on these concepts but to involve families in their child's developmental and academic growth. Monthly reminders to parents on various school readiness concepts were provided. Each month, a different aspect of school readiness was highlighted. The education staff included a blurb on the topic in their monthly newsletter and posted a small paragraph about the topic in their classroom. The topics were chosen to correspond with the Parent Café topics, when possible. The topics were: August/September: *Talking*, October: *Reading Together*, November: *Blocks*

and More (fine motor skills), December: *Seeing and Saying Letters*, January: *Practical Family Preparation*, February: *Numbers and More*, March: *Encouraging Social and Emotional Skills*, April: *Encouraging Independence*, and May: *Science and Exploration*.

Along with providing information to families on school readiness concepts, workshops supporting school readiness were offered. The SESS team facilitated on school readiness around kindergarten transitions. One was on the social-emotional aspect of transitions to kindergarten and the second was on how to support a student transitioning to kindergarten when an IEP is in place. Families were able to discuss and learn about their experiences with the transition process and received helpful tips to transition from pre-k to kindergarten. The workshops were very interactive and provided parents with the opportunity to build community around their own strengths and challenges when transitioning out of Head Start. Only two families attended these trainings and rated the trainings as a *very good*. They strongly agreed that the facilitator presented information that helped them see how, as a parents, they can positively impact their student's transition process to the public school system. The attendees also agreed that the information received helped gain a better understanding about practices and specific steps to transition to kindergarten with an IEP in place. The biggest challenge was low attendance. The recommendation for next year is to promote participation at parent-teacher conferences and, if possible, add the invitation on the newsletter of the month.

This year the Health team participated in school readiness by reading together and promoting activities at home and encouraging independence. The team created a library of children's health books and provided take-home oral care health packages to families. The "reading together" concept by reading a chosen health book every month to children in classrooms will initiate in 2022-2023. Furthermore, books promoting health will be added to the

lending libraries. A dental flossing activity was successfully the last two years. An expected outcome was that parents would use this activity at home with their children in lieu of toothbrushing in the classrooms due to strict guidelines during the pandemic.

The Nutrition team also participated in aligning with school readiness concepts by encouraging independence. During three parent/guardian days an activity with a recipe, directions, and snack ingredients was sent with families encouraging children to follow a recipe at home with family member's guidance. Family feedback surrounding these activities was excellent! Pictures were sent of children mixing, cutting, pouring, and measuring with additional adult assistance, as needed. This was so successful that it will continue in 2022-2023.

Objective 2: Enhance staff's cultural and poverty responsiveness

Staff attended cultural and poverty responsiveness trainings. This school year (2021-2022) staff received a three-series training; on *Part 1: We Are All Connected – Examining Our Biases*, *Part 2: We Are All Connected – Understanding and Honoring Diversity in Ourselves and Others*, and *Part 3: We Are All Connected – Joining Hands to Build Bridges*. Pre- and post-surveys were administered before and after each training. The education area's baseline for cultural responsiveness was *good/great* and remained the same during the 2021-2022 school year. Similar to the SFF checklist, staff rated themselves on cultural and poverty responsiveness using predetermined guidelines, and shared stories of how they put concepts and ideas learned in trainings into practice. In 2021-2022, staff reflected every quarter on these themes. At first, their reflections and stories were robust, but they lessened over time. By the spring 2022 checkpoint, repetition lessened their enthusiasm. Similar to the SFF, staff reflections and ratings were generally good, and often the most skilled staff rated themselves the lowest. It is likely that they have become good at their craft because of their attitude of constant improvement. There also may be multiple reasons that they have higher ratings on the cultural responsiveness checklists.

Adams County Head Start has a lot of diversity in the families and children it serves, as well as the staff. For staff, this exposure of working with diverse people over many years seems to have also led them to developing and retaining skills in this area.

For both the 2020-2021 and the 2021-2022 years, the checklist that experienced most education staff rating themselves as *Fair* or *Need Support* was poverty responsiveness. Though they work with families experiencing poverty, the idea and study of poverty responsiveness was new to many of them, and many wanted more support and training in that area. In order to improve staff ratings and thereby knowledge in this area, the required annual trainings will continue. Moreover, the poverty responsiveness checklist and discussion will be given higher priority. Discussions and training about poverty responsiveness can also be planned for a few of the monthly center meetings that all staff must attend.

To measure staff's knowledge and use of content learned from trainings, questions on cultural and poverty responsiveness were also included in the same pre- and post-survey staff completed on the SFF's protective factors at the initiation and at the end of the school year. This year, the survey outcomes indicate that, although a decrease of the number of staff rating themselves as having excellent knowledge in the areas of cultural and poverty responsiveness and on the SFF, most staff rated themselves as having *good* to *excellent* understanding in all three aforementioned components.

Quarterly supervision check-ins were completed to gain understanding of how much staff were retaining from the provided trainings and how they were applying it in their day-to-day role. Most staff demonstrated *good* to *strong* knowledge of the content learned and were able to display concrete examples of how they are applying what they have learned. Staff shared these trainings provided the opportunity to reflect with their peers around their practices, the

possibility to self-reflect, discover, and identify their biases. Overall, more than 70% of staff attending these trainings rated them as *very good*; offering opportunities to better understand the concepts and also learn how to utilize the content during their regular practices at work.

Grant objectives 1.2, 1.3, 3.1, 3.2 focused on enhancing connections with families.

Seventy-seven phone surveys were conducted from March-May 2021 and from March-May 2022. It is known as the 77 Survey; because the number 77 is equal to 30% of the funded slots ($256 \times 30\% = 76.8$) and these many families responded to the survey. A stratified random sample was conducted each year so that representation from the following races were accounted for: American Indian, Asian, Bi-racial, Black, and Other. Additionally, the stratified random sampling assured a representative amount of Spanish speaking parents were surveyed.

The data from 2021 was affected by the COVID restrictions in place. These restrictions did not allow parents to enter classrooms, thus they could not view the classroom environments. Parents were required to sign their child in, as well as answer health information before leaving their child at school outside the classroom. Because of this, some questions have many responses of *N/A or COVID* on the 2021 survey, these responses are viewed as neutral.

The data in the chart below shows the percentage of parents who responded *strongly agree*, *agree*, *neutral*, *strongly disagree*, or *N/A or COVID reasons*. For both 2021 and 2022 surveys, a very high percentage of parents either *agreed* or *strongly agreed* with the statements below. In fact, only 1 of 924 responses were *disagree*, and zero responses were *strongly disagree*. These data show parents are very satisfied with the program in all areas listed below: classrooms are physically inviting/welcoming, classrooms are culturally inviting/welcoming, classrooms are friendly and welcoming, documents are positive, and there is always a point of contact on

documents from school. Since the parent responses in the 77 Survey were universally positive, one expected outcome is that the focus can be shifted to prioritize other areas of struggle.

Please see objective three above for information on the welcoming environment checklist outcomes. It is hypothesized that staff will internalize the cultural and poverty responsiveness guidelines reinforced by the trainings provided with repeated exposure at quarterly supervisions, and thereby influence their practice positively. A challenge in addition to staff burnout on the cultural and poverty responsiveness checklist, as well as their average of *good* in their self-rating, indicate that the training and reflection has reached a saturation point.

In the last two school years, three trainings on poverty responsiveness and five on cultural responsiveness were provided. The Special Ed. & Support Services team participated in the development and implementation of these trainings. This school year, assessment of the implementation of cultural and poverty responsiveness and ongoing use of this knowledge was monitored and discussed through quarterly check-ins with staff.

The cultural responsiveness checklist evaluates staff's ability to openly discuss diversity with families by using a variety of communication tools, the use of respectful language, and efforts made towards building positive relationships with families where trust and genuine connections could be established. The poverty responsiveness checklist evaluates awareness of issues surrounding poverty and how to use effective communication strategies that will help families form a positive mindset and generate hope through shared stories and experiences.

The baseline established in 2020-2021 for the SESS specialist in regard to cultural responsiveness was *fair* to *good* in the cultural. The poverty responsiveness baseline was between *fair* and *good*. When comparing 2020-2021 with the 2021-2022 ratings from the cultural and poverty responsiveness checklists, an overall increase was observed going from *fair* and

good to good and great. Moreover, information from a self-reflection and noted interest to participate in activities that can allow getting to know more the families and children served and having more direct interactions with them during events, such as community.

Overall, this year, the SESS staff verbalized using knowledge gained in trainings to practice active-listening skills without judgement, based on unique life experiences and to help understand preferred methods of communication. No challenges were observed during this process. However, staff can benefit from further knowledge on available community resources. Establishing connections and collaborations with other agencies may enhance this effort. Moreover, a point of contact from other agencies is necessary to support families during the referral process and to successfully access resources they need. The Special Ed. & Support Services and FS teams will develop a plan to share resources and the responsibility of connecting with identified individuals who become the point of contact at other agencies to facilitate the process of supporting families in more efficient and effective ways.

After the FS staff were trained on poverty and cultural responsiveness, demonstrated strengths where they excelled were building relationships and connections with the families and focusing on families' strengths; understanding and using families' preferred communication method; meeting families where they are and providing support to help them grow; providing positive interactions and environments; and sharing the success stories of their families and children on their caseload. FS staff did not identify any challenges. For the upcoming school year, the FS manager will coordinate with community agencies to enhance services for families by having agencies attend FS team meetings and educate the team on their services. A point of contact and referral process will be established.

The Health team attended all trainings on cultural and poverty responsiveness. Overall, they rated themselves as *good* in their knowledge and application of these elements; however they felt they struggled in both cultural and poverty responsiveness due to various factors stemming from the pandemic. Limited parental participation and inability to enter centers made successful outcomes in these areas challenging in 2020-2021. Moreover, the team identified key areas of growth in 2020-2021 where they wanted further training as well as system/process changes. These were improving COPA (database) documentation to indicate family's preferred language, further understanding of poverty and culture and, how to apply this knowledge to better serve families and build more trusting relationships and creating hope for families.

Continued training in 2021-2022 on culture and poverty responsiveness enriched the team's knowledge and understanding in these areas. The team applied this knowledge to engage and build trust with families, actively listen without judgement, and come from a place of curiosity; asking more questions to understand specific situations so they could target their advocacy efforts and support families in making small behavioral changes, or simply building trust. By the end of 2021-2022, the team rated themselves as *good* and felt they improved in these areas.

In 2021-2022, creating hope for families in poverty was still challenging. The team verbalized needing support in this area to understand how to accomplish this in their role. The leadership team discussed ways to do this creatively at each center and will be assisting center teams to implement and strengthen this area in 2022-2023. Some ideas are creating a "hall of fame" of Head Start alumni, highlighting their successes and having an opportunity to network alumni so families can connect with them and hear their successes.

From May 2021-May 2022 four assessments were completed with each staff to rate level of connections that evolved between the health specialist and families. Overall, the team verbalized

using knowledge gained to practice active listening skills without judgement based on unique life experiences, understanding preferred methods of communication, mentoring parents to become their child's advocate, and understanding that relationships evolve through daily engagement.

Challenges for the Health team included creating hope for families around the experience of poverty and utilizing others within their center teams to understand what community resources are best used to support family well-being. Additionally, mentorship on encouraging collaborative efforts to align with a more holistic approach is needed at each center so that improvement can be made in how the team supports families. In summer planning, the HNM will align community resource speakers and resource packets for the team and work on developing a more robust Health Services Advisory Council where this type of information and resources can be shared. Lastly, the HNM will bring the concept of center team collaboration to the managers to develop a plan on how collaboration will be mentored among all center staff.

This year the FS area's baseline, for both cultural and poverty responsiveness, was as *good*. Demonstrated strengths where they excelled were building relationships and connections with families and focusing on family's strengths; understanding and using families' preferred method of communication; meeting families where they are; providing support to help them grow; providing positive interactions and environments; and sharing the success stories of their families and children on their caseload. FS staff did not identify any challenges in this area.

Objective 3: Identify factors that influence family engagement

An essential determinant of effective parent engagement is a welcoming environment. To assess how welcoming centers are, bi-annual observations took place. The baseline for welcoming environments is *good* and was established in 2021-2022 for all centers.

Twice yearly, each manager used the same observation tool to rate how friendly and welcoming their departments. The observation assessed elements, such as how each center team provided a friendly and supportive environment through tone and positive interactions, the use of pictures highlighting diversity and inclusivity, pictures mirroring the families served at the center, as well as the use of languages of the families at each center.

This tool utilizes a rating criteria of *1. Great, 2. Good, 3. Fair, and 4. Need Support*. The program's overall rating was *good*. Centers rated *good* or *great* in almost all areas, such as *being friendly and supportive, positive redirection used in the classroom, positive communication approaches with families, diverse images in the classroom reflecting those served, photos depicting staff and children interacting, and posters, children's art etc.*

Staff were observed being friendly and supportive during interactions with families and children. Staff demonstrated their contributions to a welcoming environment when asking families/children if they needed help and when they addressed concerns in a timely manner. Other categories rated between *good* and *great* during the observations at each center were the tone used on postings, the positive redirection used with children in the classrooms, and the positive approaches used when communicating with families. One challenge was space accommodation at the smallest center. The square footage of shared office space limits physical improvements experienced in other centers. Additionally, another center did not have fully functional office space until the end of 2021. This delayed improvements until the end of the school year due to securing the location right before school started.

Establishing welcoming environments through physical space improvements as well as continued positive interactions with families was discussed informally during individual supervision and team meetings. The team feels additional support is needed in the following

areas: more representation of Middle Eastern families in posters/graphics and ensuring spaces are not perceived as overwhelming and uninviting. Understanding the depth of connections and relationships between staff and families were difficult to assess during bi-annual observations. Furthermore, *clearly marked entrances, exits, and signage translated into languages spoken by families* at the center to help reduce confusion and offer a sense of familiarity rated the lowest, at *fair* and *needing support*, at two centers; the other four centers rated *good*. When comparing ratings from fall to spring, no significant changes or improvements were identified.

Home visit survey about school readiness: ACHS developed the 77 Survey to gather information about family engagement. The data mined from the surveys were presented to the Leadership team for their consideration in decision-making and are also presented below. Table

B shows the data from question 7 indicating the main barriers keeping families from

Table B. Question 7: (Obj. 3.2) What are the barriers that keep you from attending Head Start parent activities?		
	2020/2021	2021/2022
Work responsibilities/ schedule	35.06%	41.56%
Have family responsibilities with other children	31.17%	31.17%
Don't have time	20.78%	23.38%
Nothing/ there aren't any barriers	19.48%	16.88%
Don't like online trainings	5.19%	2.60%
Forget	3.90%	2.60%

attending parent activities are *work and family responsibilities, lack of time, no barriers, dislike of online trainings, and forgetting*. The program can use this data to work on scheduling parent activities that consider the biggest barriers families experience.

Table C shows data from question 8 indicating the top reasons parents want to attend parent activities are *My child's education is important to me* (54.55%/70.13%), *I learn something new* (27.27%/19.48%), *I value participating in my child's school events* (25.97%/33.77%), *the training topics interest me* (I value the trainings offered (14.29%/10.39%) and *I feel welcome* (10.39%/22.08%). The data can be used to inform parent activity decisions that lean into parent preferences and wants. All the results and data from the 77 Survey were shared with leadership in 2020-202021 and 2021-202022 for consideration in decision-making.

The SESS area plans to gather information highlighting ways to support families identify activities/interactions at home that help their child be ready for school. A training on how to support children’s speech and language

Table C: Question 8: (Obj. 3.2) What makes you want to come to parent activities?

	2020/2021	2021/2022
My child’s education is important to me	54.55%	70.13%
I learn something new	27.27%	19.48%
I value participating in my child’s school events	25.97%	33.77%
The training topics interest me.	18.18%	16.88%
I value the trainings offered	14.29%	10.39%
I feel welcome	10.39%	22.08%
Time works for me	10.39%	7.79%
I want to have input on programmatic decisions in my child’s education (PC/ Parent Committee Meetings)	9.09%	12.99%
Quality of the activities is good	7.79%	10.39%
Know about the activities/ was well-informed	5.19%	10.39%
Language translation is offered	3.90%	5.19%
Presenters are good	3.90%	9.09%
The quality of the childcare offered was good	3.90%	7.79%
Translation quality	3.90%	5.19%
I like online trainings	2.60%	6.49%
Easy to travel to trainings	1.30%	6.49%
I like to bring my other children to trainings	1.30%	5.19%
I like food provided	0.00%	3.90%

development at home for next year. The intent is to encourage families to build awareness of educational opportunities that prepare children for school as they become more intentional when interacting with their child at home, meanwhile they enhance and honor their own family and cultural practices and traditions in educational opportunities at home.

The number of family engagement opportunities throughout the school year was tracked and monitored. In 2020-2021 the baselines for number of educational opportunities was 38 and 1050 hours of family engagement were identified after school concluded in May 2021. In 2021-2022 the same number of educational opportunities were provided. This year, families generated a 1,313.25 hours of parent engagement, thus exceeding the established baseline of 1050 hours.

A measure for parent engagement on objective three is to review outcomes of the several methods used to gather data, such as surveys, observations, and interviews to assess parent engagement. As evidenced by the information throughout this narrative, this has led to the successful enhancement processes and will continue improving the following school year.

Communication Goal: Leadership to Improve Communication Across the Program

Objective 1: Leadership to be present at centers with staff

In 2020-2021, the FS manager did not schedule center visits due to the pandemic. In both 2020-2021 and 2021-2022 a different approach was taken, there were many opportunities to meet with the FS team virtually via the Zoom platform. In 2021-2022, the FS manager did schedule visits at the centers with the goal to build relationships with the staff. These visits were scheduled on a weekly rotating schedule to be present at one site twice weekly.

In July 2021, the FS supervisor position became vacant, and the FS manager is covering for As a result of this vacancy, the FS manager was challenged with regularly scheduling site visits with the goal of building relationships with staff. When the manager was unable to schedule a visit at the site, other ways were utilized to connect with staff, including Zoom and telephone.

A challenge is that center staff do not have computer workstations that allow for privacy for confidential zoom meetings or phone conversations. Additionally, management has to bring all required hard copies of needed work from their main office in the administrative center.

The special education & support services manager (SESSM) did not schedule or track center visits with the goal of building relationships. Part of the role of the SESSM is to assess and identify potential roots of challenging behaviors that students display in the classroom. Part of this process is connecting with staff on a deeper level to identify the impact of challenging behaviors and staff's wellbeing, in addition to providing staff with support, which is also considered a task due to the nature of this role. These intentional visits to support staff at this level are also avenues to connect and build trust and relationships.

In 2021-2022, a challenge encountered was health coverage at two centers due to employee attrition. The HNM covered these centers from October 2021 to March 2022. Another challenge was inaccurate record of attendance for Zoom participants in center minutes. Minutes were not corrected for this discrepancy and the minutes do not reflect accurate attendance of virtual

attendees. Improvement in data tracking is necessary and a line for virtual attendees will be added to the template, so this data does not get missed in the future. The HNM's goal for next school year is to attend each center's meeting at least five times during the school year. This will improve attendance for the year from 40% to 60% respectively. The HNM observed that the center meeting template does not include a section to discuss nutrition concerns or topics. This topic will be added to the center meeting template for next school year.

Significant challenges occurred in staff communication and relationship-building for the Nutrition team. The nutrition supervisor held ongoing meetings with them three times a month. Meetings were highly focused on operations and managing the changing needs of food service throughout the pandemic. Having to focus communication on daily operational changes made relationship-building more challenging and created high levels of stress. Another challenge was the HNM was focused on management and coordination of the public health needs during the pandemic. This level of focus did not allow the manager to regularly participate in Nutrition team meetings, nor did it allow for consistent communication with the whole team. The overwhelming challenge for this team was a significant decrease in morale and increased motivation during the pandemic and was exacerbated by the hiring of a new nutrition supervisor in August 2021. In 2021-2022, the HNM addressed this by having weekly team meetings in person. Additional support and consistent communication aided this team to experience improvements in both morale and motivation. By May 2022, this team verbalized feeling more supported and felt communication had improved significantly. This process continues next year so momentum is not lost, and the team can maintain this level of progress.

In the last two years, the HNM visited centers with a specific purpose due to COVID and staff attrition. Center visits occurred due to meetings with staff and families, audits, and observations, this led to enhancing relationships with staff.

Objective 2: Improve Communication

Staff requested to have their leadership at their centers and to hear the same messaging from leadership. This year, the education manager visited every center monthly and the FS manager worked out of centers twice weekly in a rotation schedule. Due to the nature of the SESSM's role, several meetings with center staff, such as monthly Collaboration Meetings and behavior plan meetings, building connections is also taking place by coming together to problem-solve and in the development of plans to support, not only students and families, but also staff.

Staff also shared experiencing lack of communication and different messaging from leadership resulting in developing an objective for leadership to align their communication and share the same message. This led to reviewing center meeting minutes and making decisions as a team to address needs/requests. Center meetings utilize a template keep minutes. A section was titled *Questions to management* was added for staff to ask questions. Answers were shared so that staff were aware of decisions expected to be applied across the program.

All management and center meeting minutes are reviewed by leadership, then the team share responses at subsequent meetings, to improve accuracy of communication. Although meeting minutes are addressing some concerns, there is still work to do. In April and May of 2022, the division director and administrator met with center staff, the kitchen staff, and administrative support staff to conduct skip-level meetings with the intent of hearing from staff about their perception of the program's culture, suggestions on areas for growth, to share innovative ideas and more. Although not a general consensus across centers, four out of six center staff shared the need for leadership to be on the same page. The full leadership team will plan different

approaches to improve on this area. Better communication with staff, clearer guidance, and a more responsive management system that is clear in its guidance is expected.

Objective 3: Build Relationships

In 2020-202 a book club was initiated as a professional development approach for leadership skill-development and growth 1. The first book was *Appreciative Leadership* by Diane Whitney, Ph.D., et. al. *Leaders Eat Last*, by Simon Sinek was selected for the 2021-2022 year. The core principles of both books aligned with building/improving relationships between managers and staff. This year, the Leadership team developed a template that included a menu of questions book club facilitators could choose from to facilitate the discussion and intended to engage leaders in active conversations on aspects that resonated with each leader, applied principles, and individuals plans to improve and grow as a leaders based on concepts from the book.

Discussing and brainstorming as a team brought those concepts to the world of Head Start. This highlighted understanding the personal and professional challenges the leadership members encounter when implementing these concepts into practices, and when interacting with staff. The process has been a profound experience allowing management to continue building capacity and skills as a leader that values making connections. The expectation is to select books that allow management to continue building on their knowledge about relationship enhancement as they also work on finding avenues to translate those concepts into specific practices. The challenge will be measuring growth commitments. Supervision meetings through the Know Your Team platform could potentially track this metric and can be added as a standard agenda item question.

Leadership was expected to attend center meetings monthly and their participation was intended so they could be present and continue building relationships with staff. The education manager attended 24 out of 45 center meetings. In 2020-2021 the SESSM attended at least one

center meeting per month and in 2021-2022 attended at least two a month. The HNM attended 15 out of 35 center meetings in 2020-2021 and 18 out of 45 in 2021-2022. In 2020-2021, the FS manager attended 27 out of 35 center meetings and 37 out of 45 in 2021-2022.

Objective 4: Align Team Members

The Leadership team selected Standard Operating Procedures (SOPs) to be reviewed with staff at monthly center meetings based on staff's understanding of the SOP and/or challenges encountered during the previous school year that indicated limited understanding of the SOP. In 2021-2022, the SESSM selected a SOP which was presented to management to ensure its alignment with program values. The SOP was also shared at the center meetings in December. Staff had the opportunity to ask questions, management clarified practices and helped staff understand the why behind those practices and implementations. Potential changes in additional SOPs that involved and concerned the center staff can be reviewed and presented during center meetings as needed. No challenges were encountered during this practice. Furthermore, skip-level meetings provided insight indicating a need to update SOPs in place. Additionally, feedback highlighted the need for leadership to continue working on following the SOPs themselves, thus helping everyone be on the same page.

School Readiness Goal – Prepare the whole child for kindergarten and beyond

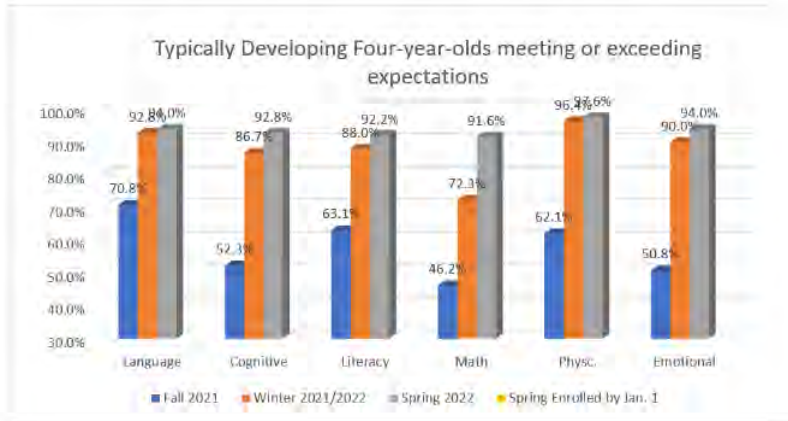
Typically Developing Prekindergarten Children

In the most recent grant year (2021-2022) the school readiness goals were achieved for typically developing prekindergarten students. Spring scores in all of the developmental areas were above 90%. This means that more than 90% of typically developing prekindergarten students met or exceeded expectations in each area for the spring checkpoint. See Table D.

Prekindergarten children with an IEP: ACHS has a school readiness goal for prekindergarten children with special needs. Significant progress among this group of children was observed. The chart to the right demonstrates that the

Table D: 2021/2022 Percentage of typically developing prekindergarten children meeting or exceeding expectations

	Language	Cognitive	Literacy	Math	Physical	Emotional
Fall 2021	70.8%	52.3%	63.1%	46.2%	62.1%	50.8%
Winter 2021/2022	92.8%	86.7%	88.0%	72.3%	96.4%	90.0%
Spring 2022	94.0%	92.8%	92.2%	91.6%	97.6%	94.0%



percentage of students meeting, or exceeding expectations increased in every area from fall 2021 to spring 2022. The increases vary from 11.3% in language to 34.6% in literacy. The progress in

	Spring 2020/2021	Spring 2021/2022
Language	96.3%	94.0%
Cognitive	91.6%	92.8%
Literacy	90.1%	92.2%
Math	86.9%	91.6%
Physical	97.2%	97.6%
Social/Emotional	93.5%	94.0%

every developmental area shows that the goal of *significant progress* was met in all areas.

Cross Year Comparisons: Data on the table below compares first and second year of the school readiness goal outcomes. In spring of 2020,

	Increase/ Progress 2020/2021	Increase/ Progress 2021/2022
Language	49.2%	11.3%
Cognitive	55.8%	26.9%
Literacy	43.0%	34.6%
Math	62.1%	11.5%
Physical	63.7%	22.1%
Social/Emotional	50.0%	22.1%

the percentage of prekindergarten students meeting or exceeding expectations on the TSG assessment exceeded 90% in all areas, except math. As already stated above, the spring 2021 percentage exceeded 90% in all areas. No changes were made to the school readiness goals. The chart on page 33 shows the outcomes for the school readiness goals for prekindergarten children with an IEP. Significant progress from fall to spring was shown in both years.

Sub-Section B: Service Delivery

Service and Recruitment Area: No changes at this time.

Needs of Children and Families: The number of children with severe challenging behaviors significantly increased this year. Although the reason remains unclear, it is speculated that the seclusion of the pandemic negatively impacted children's social-emotional well-being.

Temporary funding was secured, allowing an increase of SLP, OT, and MHC service hours to continue supporting children until February of 2023. Ongoing funding is necessary to continue offering the hours necessary to support children who are struggling in the classroom.

A contract with CCR Analytics, a company which provides a data dashboard with program-specific data reflecting the most critical components of ACHS, including family needs, child assessment (TSG), and attendance providing actionable information to work on continuous improvement. In the Spring of the 2020-2021 school year, 148 out of 175 parents and guardians of children enrolled completed a survey on how they and their families benefited from the variety of services they received. This survey is called the Strengths, Needs, Interests Parent Survey (SNIPS). This year's data is not yet available; however, the plan is to utilize the outcomes for program planning purposes. Last year, survey outcomes showed 96% of parents considered the program as very helpful to their children. Ninety percent of the respondents reported the program was very helpful to themselves personally. Furthermore, 91% of the parents also reported the program was very helpful to their families in general. These results showed the positive impact and contribution ACHS made in their family's well-being.

Areas parents found the program to be the most helpful in the element of *families as lifelong educators*, with 91% of parents receiving a great amount of support in this area. Regarding the *Family Engagement in Transitions* element of the program, 88% of the parents described also

receiving a lot of support helping them and their families to be more engaged in their children's education and well-being. Respondents of the survey, 83 % of them, mentioned the support they received around their relationship with their children was very helpful and positively impacted their child and their family.

Survey results also identified areas in need of growth. Twenty-four percent of respondents noted needing more help than they actually received by the program in the areas of *acquiring additional support with resources for housing and utilities*. Knowing that these two resources are essential for families to meet their basic needs, ways to best support families with these elements will be identified during program planning this summer. Approaches will be implemented so that families and staff can overcome potential barriers when helping parents meet needs pertaining to housing and utilities. The 2021-2022 SNIPS results are expected in mid-to-late June. Data from both years will be compared and used to continue enhancing the support provided to families. Last year's SNIPS data is being used for next year's program planning since the identified needs continue to resonate with communities as everyone copes with the pandemic's impact.

Chosen Program Option(s) and Funded Enrollment Slots: No updates/changes.

Centers and Facilities: Adams County has approved funding to secure facilities for Head Start within the next five years. This summer, the bidding process initiated to secure an architectural firm to plan, design, and oversee the construction process for the buildings.

Eligibility, Recruitment, Selection, Enrollment, and Attendance: Reaching full enrollment was unsuccessful this school year, not all 256 slots were filled. Forty-eight of those slots remained unfilled the entire school year due to staffing challenges causing the closure of three classrooms. The school year started with several vacancies: 8 lead teachers, 1 assistant teacher, and 4 substitute teachers. The positive is that three lead teacher positions were filled

with assistant teachers once the Office of Head Start instituted a waiver allowing programs to grow your own teachers. The three assistant teachers who became lead teachers had enough courses and are within the allotted time frame to complete the remaining courses required to obtain lead teacher credentials. Unfortunately, five lead teacher positions remained unfilled during the entire school year. Eight candidates were interviewed throughout the year; securing selected candidates was unsuccessful to the offered salary, it was too low. Seven candidates turned down offers, one accepted the offer, only to resign a month later after a local school district offered her a position with a much higher salary. Several attempts to recruit staff were made, such as attending job fairs, offering a \$2000 bonus after an employee was hired and stayed in the teacher position for 30 days, setting partnerships with community colleges to refer graduating candidates for employment opportunities, and requesting additional funding from Adams County Government to increase teacher salaries. Although last year budget request was not approved, this year, another request was submitted and the response is pending. Additionally, to ensure current educators remained employed with the program, a temporary monthly \$200 stay stipend is provided to hourly staff from February 2022 and will end in November of 2023.

Aside from the 48 unfilled slots due to staffing challenges, 10 of the remaining 208 slots in existing classrooms continued unfilled into the end of school. Although there was a small waitlist, those on the list were requesting enrollment at centers that were full and declined attending other centers with open slots due to the long distance from their home to the center.

This year, the FS specialists generated 578.25 recruitment hours from August 2021 to April 2022. Efforts included presentations, recruitment tables at local fairs, establishing collaborations with agencies to send referrals to ACHS, etc.

In the past, when the waitlist had an annual average of about 300 income eligible children, efforts such as posting flyers in food banks, laundromats, and apartment complexes, dropping off flyers in businesses and agencies were sufficient to maintain fully enrolled and have a healthy waitlist; however, the sudden shift, that impacted Head Start's across the nation, on being unable to reach/sustain full enrollment called for a revamping on existing recruitment approaches that became outdated. The approach to recruit families was revamped. The updated recruitment approach includes expanding recruitment efforts by targeting human services agencies accessed by Head Start eligible families. The ask of these agencies is for case manager's to refer families to ACHS. These agencies include counseling services, Medicaid offices, subsidized housing agencies that assist families in applying for such services, and supplemental food service agencies. Additionally, a presentation was developed, and the entire FS staff was trained on using this approach. A monumental collaboration with Supplemental Nutrition Assistance Program (SNAP) and Medicaid programs under Adams County Human Services will provide ACHS with contact information of all SNAP and Medicaid recipients who have children that meet the Head Start criteria. This is expected to have a significant impact on the ability to reach and sustain full enrollment, along with maintaining a healthy waitlist. Recruitment data, formerly not tracked and monitored, will help assess collaboration effectiveness and target locations generating a high number of pre-applications.

When reviewing referral sources, word of mouth by current/former ACHS parents rated as the most common way families hear about ACHS. This information led way to the *Parent Incentive for Enrollment* project, incentivizing current/former ACHS families with \$300 for each successful enrollment they refer. This approach continues through December of 2022.

Due to the enrollment challenges the FS department is encountering, the quality assurance manager conducted an enrollment process map with six out of eight FS specialists participating. Outcomes indicated a need to reassess the enrollment process, as it is taking up to a month for some families to enroll. Some influencing factors are beyond the program's control, such as families not providing the documents necessary to enroll or never responding to FSS's attempts to contact them after they initiated the enrollment. Other factors that can be reassessed have to do with the length of time it takes families to go through the enrollment process. The FS staff voiced losing some families to other providers and local school districts due to this reason. Managers are meeting this summer to reevaluate the process and enhance it to address this challenge. A factor expected to decrease the time to complete enrollment is the ability to accept Supplemental Nutrition Assistance Program (SNAP) as income eligibility. Many of families receiving Head Start services qualify for SNAP and accepting the SNAP eligibility confirmation will help families enroll sooner.

To enhance the recruitment practices, additional tracking on how families find the program including identifying if it is through community collaborations, presentations, word of mouth, etc. Data will be collected at preapplication and will be used to target successful areas and recruitment strategies. Data to be tracked includes the number of recruitment presentations provided to community agencies and the number of referrals resulting from these presentations by center and by FSS. The number of monthly recruitment hours and the number of referrals resulting from hours invested by center and by FSS. Data on families who leave the program will also be tracked. The intent is to understand the reason why families are terminating services, where are they going; for example to a local preschool or out of state; the data will be tracked by

center and by FSS. Tracking by center and FSSs can identify who is having success in reaching eligible families and their strategies can be shared with the other FS staff.

The income eligible waitlist average for this year was 75. Due to the enrollment barriers and the low number of income-eligible children on the waitlist, families whose incomes were between 101%-130% of the federal poverty line were enrolled this year. Seventeen children and families whose incomes were within this bracket were served. Eligibility requirements will be monitored to ensure families and children on the waitlist who are within the 100% of the federal poverty lines are selected prior to referencing families up to the 130% of the federal poverty line.

Adams County Head Start has an update regarding attendance. Due to the pandemic, in the 2020-2021 and 2021-2022 school years, families did not receive letters following up on their child's absences if their attendance was below 90%. Past practice was to issue a warning letter to parents when their child fell below the 90% attendance rate. This letter served to notify families there was a concern about chronic absenteeism where the child is missing key opportunities to develop baseline foundational skills and be prepared for kindergarten. During the pandemic year, the FSS's took a softer approach knowing the level of familial stress and illness and worked with families who were experiencing attendance concerns on a one-on-one basis to help support and overcome attendance barriers. Since the adoption of the strengths-based framework, utilizing the warning letter was not supportive of the program's effort to follow a strength-based approach. As a result, the warning letter was discontinued.

In 2020-2021, the average attendance was 83% and 78% in 2021-2022. Both school years, families were unable to maintain consistent attendance $\geq 85\%$. Health regulations requiring children to be out of school for extended days due to various symptomology, awaiting testing results, and continued exposure to COVID, made absenteeism difficult to manage, and attrition

was inevitable during this time. The new priority in the pandemic was to maintain health and safety measures in the centers by employing risk mitigation practices, keeping ill and/or exposed children out and to limit community spread at the center level. As the pandemic moves into an endemic and certain risk mitigation practices continue, this is expected to organically improve attendance at $\geq 85\%$. Additionally, the FSSs provided more individualized counseling offering support through building trusting relationships versus sending families an attendance letter this year. In 2022-2023, further efforts will continue, such as incentive-based techniques focusing on good attendance, building trusting relationships, and educating families about the positive outcomes related to consistent attendance throughout the school year.

The way absence reasons were tracked brought to light that transportation and health related absences were miscategorized as parent choice. A definition for health absences has been adopted across the program. For children who are kept home due to health concerns, their absence will be categorized as a health reason, not a parent choice. A definition for absences due to transportation challenges will be developed by the FS team and will be categorized as an absence due to transportation issues rather than parent choice. The intent is that proper identification of parent reasons can lead to either parent education or support around health needs and/or case management support to families who are experiencing transportation challenges. Some solutions to transportation challenges are to offer emergency shared rides, a center car pool resource list, as well as other creative ways to address this obstacle.

Education and Child Development: Adams County Head Start has one education coach using the practice-based coaching method. She works with all the lead teachers, assistant teachers, and classroom aides. Since lead teachers have the most impact on children, their coaching sessions are 1 to 3 weeks long. Other staff have 1-2 week coaching plans, based on

need. Working with the education management, in August, the coach creates a plan for individual coaching throughout the year, identifying staff in more need of support, those with moderate coaching needs, and veteran/skilled teachers with minimal needs. The coach and education leadership identify three goals, based on job performance, TSG scores, CLASS scores, and education supervisor observations. Moreover, one or two goals are identified collaboratively at the first meeting between the coach and staff member. Staff with urgent coaching needs are identified and they receive one-on-one coaching. Goals are set with them, then classroom observations take place and modeling is used to help them improve their skills. Meetings with staff who have urgent coaching needs take place to reflect on the progress of the goals.

An outcome of Region VIII's annual visit, was a recommendation to reassess the current coaching model to ensure enough support is provided to the education staff because there is only one coach for 16 classrooms. Guidance was sought resulting in a meeting with the Region VIII T&TA specialist. The education manager and administrator, with support from the specialist, explored ways to improve the coaching practice. The team plans to research other ways to improve coaching. One example is that leadership involved in the coaching process for educators will attend an Implementation Academy training to analyze the existing professional development efforts. The current coaching approach can improve, then a plan for coaching will be implemented to enhance to the one-on-one coaching model presently used, including studying the use of reciprocal peer coaching, expert coaching, and a TLC group. Another approach in mind is to consider including mental health consultants in coaching training. A way to track behavior management skills to measure coaching effectiveness will be identified this summer.

In 2022-2023 the education staff are receiving an additional two full days of the Teacher Classroom Management booster training component of the IY curriculum. This allows education

staff to continue problem-solving and innovating around classroom management strategies that can be implemented to meet student needs. The number of students with developmental needs and those exhibiting challenging behaviors in the classrooms increased, the determining factor to add these additional booster training days. No challenges are anticipated.

Health: A summer program was designed to provide additional services to children with developmental delays, existing IEPs, and with behavior plans in place. This includes a packet with a variety of community resources, weekly home visits, and community outings specifically for the families and students who received additional support during the school year and who are returning in the fall. The outings and home visits are educational opportunities that place parent engagement at the core of a successful intervention approach. This approach was developed due a significant increase in parent consultation services and the number of referrals for assessments resulting in additional social-emotional support in the classroom and at home. Potentially, due to the ineffectiveness of remote therapeutical interventions, in addition to the isolation children experienced, and along with the lack of opportunities available for young children to practice social interactions outside of home during the pandemic. The second round of these services took place this summer 2022. Although the summer program is a success, the challenge is not having ongoing funding to continue with these services after the summer of 2023. The need is evident, additional funding is necessary to continue providing these services.

Another health update is the partnership with the Culture of Wellness Program (COWP). In 2020-2021, three families and in 2021-2022, nine families signed up with the COWP health application, Text2BHealthy, that promotes health through text messaging and helpful tips. The Health team continues to promote this as an opt-in program to families during the health enrollment process. The Parent Wellness Workshop offerings used by COWP changed due to

staff attrition in COWP and low family participation in 2020-2021. A reconfiguration of services for the 2021-2022 school year resulted in offering one hour workshops held at five centers prior to scheduled Parent Cafes instead of offering a six-series workshop which was unsuccessful. Due to increased family participation with this change, these will continue next school year.

Lastly, the PLS5 remains the secondary speech and language screener with a change in the screening frequency process. Second year enrolling children are not screened using the PLS5 screener. Children who were initially screened during their first-year enrollment, are either in process of, or have an IEP in place for speech and language ,and there is no further benefit to a second year screening. There are no current challenges, nor further support needed at this time.

A new consultant was hired in November 2021 and successfully provided 25 nutrition consults to families on a variety of nutrition topics driven by family's requests. She also trained the Nutrition team on special diets and food allergies this school year and discovered existing gaps on how the team manages this process. She is continuing next school year and will work on developing more robust nutrition services surrounding training families and staff on approaches to picky eating, nutrition consults based on parent request, and other areas of nutrition that relates to the current community assessment.

Another challenge existed in families receiving timely follow-up care after referrals were provided to families following their child's sensory screenings and dental exam results. The team found that written results need to be accompanied by a conversation where the families are included as a partner on how necessary follow-up care will be managed. A conversation with the parent is paramount to understanding barriers and timeliness in making follow-up appointments is necessary support to ensure their child receives follow-up care. To improve this process, in 2022-2023, the Health team will have five days to provide written results to families and have a

concomitant conversation to understand the parents' ability to manage needed care within 30 to 45 days from the referral date. The health specialist will also case note the initial conversation with an agreed upon plan with the parent. Furthermore, the team will work with another community dental and vision partner, Adventure Dental and Vision, to shore up more resources for dental and vision appointments, which make up most referrals made at 28% and 30%, respectively. This collaboration will aid in providing additional outreach after the contracted dental partner provides exams at centers as well as prioritizes Head Start families when making appointments to receive follow-up in both dental and vision referrals.

Lastly, the Health Services Advisory Committee struggles with consistent parent participation. Community partner collaborations are successful in a more one-on-one basis to receive recommendations, referral services, and a consulting perspective on current best practices. An additional challenge was time required of participants to engage in another meeting during the pandemic when everyone was feeling increased mental and emotional stress mentally in a pandemic. In 2022-2023, efforts will be made to convene a virtual committee two times a year with a core group of community participants and parents. A parent recruitment strategy involves parents who have children with specific health needs and parents with a verbalized fortitude to discuss health topics. Health will maintain partner relationships on a one-on-one basis for timely recommendations on evidence-based data that will benefit health operations. No additional challenges or changes exist since the baseline application was submitted.

Family and Community Engagement: In 2022- 2023, a monthly support group for the families will be offered in response to parent requests on learning more about trauma, poverty, resiliency, and resources in the community to support family well-being, and parent-child relationships. Additionally a need to support families to increase their knowledge on the

importance of recognizing the different family and cultural practices at home, as a way of supporting speech and language development (oral traditions, storytelling, etc.) was identified through data gathered in home-visits, parent-teacher conferences, direct contact, and SLP follow-up conversations, as well as information from the 77 Survey. As a result, an additional workshop on supporting children's speech and language development will be offered next school year.

Cooking Matters was not offered in 2020-2021 due to the pandemic and inability to fully offer this workshop series virtually as a cooking component requirement. Cooking Matters was offered in April/May 2022 as a four one-hour workshop series; one virtual class on food shopping and budgeting, and three in-person classes titled, *Hack Your Snack*, *Family Kitchen*, and *Kids Say Yes to Fruits and Veggies* that involved cooking with attendees. Parent participation was minimal, only three families attended. A contract renewal was needed before the workshop series could begin, delaying notice to parents on the workshop in a timely manner. Next year, the full Cooking Matters workshop series will be offered and is already planned on the calendar. Providing the environment does not shift dramatically within the endemic and there are no further challenges in contractual obligations, this should be more successful next school year based on prior parent participation with up to 12 families historically in attendance.

Services for Children with Disabilities: Due to an increase of students requiring additional classroom support, the need to provide more follow-up screenings, and monitoring students' progress has increased the need to assess more children. Contracts were secured with an SLP and an OT, these additions brought efficiency to the identification and referral process for students who may qualify for special education services. This was made possible through temporary funding. Funding will be sought in the upcoming school year to continue providing these services.

Transition: No updates or changes in this section.

Services to Enrolled Pregnant Women: Not applicable.

Transportation: Transportation challenges resulting in children’s absences were tracked under *parent choice* rather than *transportation* need, which skewed data. Although it was only a 2% difference; from 3% to 5% of absences due transportation needs, having accurate data helps understand parent needs. Temporary funding covers Uber/Lyft costs so that parents can get their child to and from school. This service will continue until funding runs out.

Sub-Section C: Governance, Organizational, and Management Structures

Governance

Processes: No updates or changes in this section.

Human Resources Management: No updates or changes in this section.

Program Management and Quality Improvement: This school year, two investigations of child abuse by a staff member were conducted focusing on two education staff: one teacher and one assistant teacher, for two separate incidents at separate locations and time. The first incident was investigated and determined to be *unfounded*, and investigations are still taking place for the second. Child protective services’ investigation concluded the outcome to be *unfounded*; however, two pending investigations are still open; one with the state child care licensing and the second with the Office of Head Start Region VIII office.

Although updates to the SOP on reporting child abuse and neglect by an employee after the first child abuse report was submitted, when the new administrator needed to submit second report, it became evident that additional updates were needed. Gaps became evident once the administrator followed the procedure in place. The procedure was updated a second time and a tracking sheet was developed to guarantee that, when this process needs to be followed, the tracking sheet is used to ensure steps and deadlines are met.

A proactive approach in response to these child abuse by employee reports was taken and a plan to ensure no such further incidents took place was developed and implemented. A classroom training plan was put in place with three elements. The first element comprised of training all of the education staff yearly. The *Rise Up* training was chosen and the first training was delivered in May 2022. *Rise Up* is a livestream online workshop designed to explore the prevalence and potential impact of trauma and stress on behavior and offer strategies to help navigate challenging interactions. The second element is for the education staff to study the SOP on *Guidance of Children* with their supervisor at 2 of the 3 quarterly supervisions during the school year. The third element is having additional meetings, twice annually, between every education staff member and their education supervisor for the supervisor to coach, train, encourage, and model techniques for handling classroom stress and difficult child behaviors.

Section II. Budget and Budget Justification Narrative

ACHS full year budget, for the duration of 12-months, from November 1,2022 through October 31, 2023, is \$6,183,137. The funding sources include United States Department of Agriculture (USDA), In-kind contributions include Colorado Preschool Program (CPP), Adams County contribution, Temple Buell, Colorado Department of Human Services (CDHS), Adams County cost allocations plan, volunteers, and requested amount from Office of Head Start (OHS) and Federal TTA.

The USDA contribution of \$214,973 will provide funds for the nutrition program which allows for food, food supplies, and a salary portion for cooks. CPP contribution of \$453,356 will be used for salary and benefits and family service supplies. Adams County contribution of \$54,116 will be used for benefits and training. Temple Buell contribution of \$50,000 will be used for child and family service supplies. CDHS contribution of \$20,000 will be used for Incredible

Years parenting program. Adams County cost allocation plan contribution of \$517,655 will be used for accounting and legal services, human services, and information and technology. Volunteer contribution of \$98,506 will be provided by parent and community volunteers. The requested amount from the Office of Head Start Program Operations (OHSPO) is \$4,774,530 (\$4,725,723 for PA 22 and \$48,807 for PA 20). The OHSPO funds (PA22) will be used for personnel salary, fringe benefits, supplies, contracts, and other expenses. The Federal TTA funds (PA20) will be used for travel and training. Below is a description of the costs by object class category within SF-424A Section B.

1. SF-424A Section B-6 a-j

a. Personnel- The total cost for salaries is \$3,326,264. The United States Department Agriculture (USDA) will contribute \$21,600 for salary costs. In-kind contributions of \$343,507 include Colorado Preschool Program (CPP) \$335,000 and AC cost allocation plan (ACCAP) of \$8,507. Salary costs of \$2,961,157 is being requested from OHSPO (See Attachment: Salary by Position). The breakdown is as follows:

Child Health and Development

1. ***Program Managers and Content Area Experts-*** The total salary cost for program managers and content area experts is \$429,681 which is being requested from the OHSPO. Program managers and content area experts include the HNM, nutrition supervisor, education manager, three education supervisors, and one education coach.
2. ***Teachers-*** The total salary cost for education personnel is \$1,518,274. The CPP funds will contribute \$335,000 and \$1,183,274 is being requested from the OHSPO. Education personnel include 16 teachers, 16 teacher assistants, and 11 classroom aides.
3. ***Family Child Care Personnel-*** ACHS does not staff this line item.

4. ***Home visitors-*** ACHS does not staff this line item.
5. ***Teacher Aides and other Education Personnel -*** ACHS does not staff this line item.
6. ***Health/Mental Health Services Personnel-*** The total salary cost for health services is \$141,592 which is being requested from the OHSPO. Health services include three health specialists.
7. ***Disabilities Services Personnel-*** ACHS does not staff this line item.
8. ***Nutrition Services Personnel-*** The total salary cost for nutrition services personnel is \$83,338. The USDA funds will contribute \$21,600 and \$61,738 is being requested from the OHSPO. Nutrition services personnel include one lead cook and two assistant cooks.
9. ***Other Child Services Personnel***
 - 9.1 ***Special Education and Support Services-*** The total salary cost for SESS is \$132,843 which is being requested from the OHSPO. The SESSM include one and one support services specialist.

Family and Community Partnerships

10. ***Program Managers and Content Area Experts-***The total salary cost for program manager and content area experts is \$133,099 which is being requested from the OHSPO. Program manager and content area expert include one FS manager and one FS supervisor.
11. ***Other Family and Community Partnerships Personnel (FCPP)-*** The total salary cost for other FCPP is \$394,842 which is being requested from the OHSPO. Other FCPP include eight FSS.

Program Design and Management

12. **Executive Director (ED)/Other Supervisor of HS Director-** Total salary cost for the ED is \$170,140. In-kind contribution of \$8,507 will be covered by ACCAP and \$0 is being requested from the OHSPO. The Adams County's general fund will cover \$161,633. The ED works about 5% of the time with Head Start totaling \$8,507.

13. **Head Start Director-** The total salary cost for the Head Start director (administrator) is \$105,173 which is being requested from the OHSPO.

14. **Managers**

14.1 Quality Assurance Manager (QAM)- The total salary cost for QAM is \$69,817 which is being requested from the OHSPO.

15. **Staff Development-** ACHS does not staff this line item.

16. **Clerical Personnel (CP)** -The total salary cost for CP is \$123,203 and is being requested from the OHSPO. The CP include one data management specialist and one administrative coordinator.

17. **Fiscal Personnel-** The total salary cost for fiscal personnel is \$89,052 which is being requested from the OHSPO. Fiscal personnel includes one fiscal grants analyst.

18. **Other Administrative Personnel-** ACHS does not staff this line item.

Other

19. **Maintenance Personnel (MP)-** The total salary cost for MP is \$96,843 which is being requested from the OHSPO. The MP include one facilities manager and one facility maintenance.

20. **Transportation Personnel**

Adams County Head Start does not staff this line item.

21. ***Other Personnel***

Adams County Head Start does not staff this line item.

b. Fringe Benefits

The total cost for all benefits is \$1,186,740. The USDA will contribute \$7,373 for the cost of benefits. In-kind contributions of \$168,542 will be provided by CPP \$114,356, AC \$53,616 and ACCAP \$570. Costs for fringe benefits of \$1,010,825 is being requested from OHSPO. The breakdown is as follows:

1. ***Social Security (FICA), State Disability, Unemployment (FITA), Worker's Compensation, State Unemployment Insurance (SUI)***

The total cost for FICA, State Disability, Unemployment, Worker's Compensation, and State Unemployment Insurance is \$284,979. The USDA will contribute \$1,851. In-kind contributions of \$29,287 are being provided by CPP \$28,717 and ACCAP \$570. The total of \$253,841 is being requested by OHSPO.

2. ***Health/Dental/Life Insurance***

- The total cost for health insurance is based on last year's rate, as provided by the Payroll Department and is \$536,431. The USDA will contribute \$3,492 for medical costs. In-kind contributions of \$54,164 will be provided by CPP and \$478,775 is being requested from the OHSPO. The breakdown is as follows:
 - Single coverage incurs an average cost of \$7,944.00. Employee's average contribution is \$1,043.64 and \$6900.36 is being requested from the OHSPO.
 - Two-party coverage incurs an average cost of \$16,673.64. Employee's average contribution is \$3,006.12 and \$13,667.52 is being requested from the OHSPO.

- Family coverage incurs an average annual cost of \$23,979.48. The employee's average contribution is \$5,147.10 and \$18,832.38 is being requested from the OHSPO.
 - The total cost for dental insurance is based on last year's rate, as provided by the Payroll Department and is \$9734. The USDA will contribute \$63 for dental costs. In-kind contributions of \$983 will be provided by CPP and \$8,688 is being requested from the OHSPO. The breakdown is as follows:
 - Single coverage incurs an average cost of \$418.92. Employee's average contribution is \$303.12 and \$115.80 is being requested from the OHSPO.
 - Two-party coverage incurs an average cost of \$828.48. Employee's average contribution is \$599.52 and \$228.96 is being requested from the OHSPO.
 - Family coverage incurs an average cost of \$1,464.84. Employee's average contribution is \$1,060.08 and \$404.76 is being requested from the OHSPO.
 - The total cost for life insurance is based on last year's rate, as provided by the Payroll Department and is \$1691. The USDA will contribute \$11 for life insurance costs. In-kind contributions of \$171 will be provided by CPP and \$1,509 is being requested from the OHSPO.
3. **Retirement-** The total cost for the AC Retirement Plan, based on last year's rate, as provided by the Payroll Department, is \$298,598. The USDA will contribute \$1,944 for retirement plan costs. In-kind contributions of \$30,150 will be provided by CPP and \$266,504 is being requested from the OHSPO.
4. **Other Fringe**

4.1 Vision- The total cost for vision insurance is based on the last year's rate as provided by the Payroll Department which is \$1,691. The USDA will contribute \$12 for vision insurance costs. In-kind contributions of \$171 will be provided by CPP. The vision insurance cost of \$1508 is being requested from the OHSPO.

The breakdown is as follows:

- Single coverage incurs a cost of \$63.36 The employee's contribution is \$41.28 and \$22.08 is being requested from the OHSPO.
- Two-party coverage incurs cost of \$154.80. The employee's contribution is \$101.28 and \$53.52 is being requested from the OHSPO.
- Family coverage incurs cost of \$277.68. The employee's contribution is \$181.44 and \$96.24 is being requested from the OHSPO.

4.2 Wellness- The total cost for the AC Wellness, based on last year's rate, as provided by the Payroll Department, is \$53,616. In-kind contributions of \$53,616 will be provided by AC and \$0 funds are being requested from the OHSPO.

c. Travel- Total cost for travel is \$8,500, which is being requested from Federal TTA and \$0 is being requested from the OHSPO. Travel funds are needed when participating in regional, state, and national conferences. The travel funds are used to send employees, parents, and/or volunteers to regional, state, and national conferences to enhance program knowledge, understand current and updated regulations, and improve the areas' management efforts.

d. Equipment- Total cost for equipment is \$0.

1. **Office Equipment-** ACHS is requesting \$0 for office equipment.

2. ***Classroom/Outdoor/Home Base/FCC-*** ACHS is requesting \$0 for classroom/
outdoor/home base/FCC equipment.
 3. ***Vehicle Purchase-*** ACHS is requesting \$0 for vehicle purchase.
 4. ***Other Equipment-*** ACHS is requesting \$0 for other equipment.
- e. **Supplies-** The total cost for supplies is \$150,400. In-kind contributions of \$54,000 will be provided by CPP \$4,000, Temple Buell \$50,000, and \$96,400 is being requested from the OHSPPO. The breakdown is as follows:
1. ***Office Supplies-*** The total cost for office supplies is \$55,300 and is being requested from OHSPPO. Office supplies include computer updates, printer lease costs, printing, toner, paper, pens, pencils, etc.
 2. ***Child and Family Service Supplies-*** The total cost for child and family service supplies is \$64,500. In-kind contribution of \$54,000 will be provided by CPP \$4,000 and Temple Buell \$50,000. Child and family service supplies cost of \$10,500 is being requested from the OHSPPO. Classroom supplies are for education, health, disability, nutrition, and FS. Examples include literacy books, paper, pencils, crayons, markers, reading materials, learning activities, supplies for special needs, and literacy materials for children and their families.
 3. ***Food Service Supplies-*** The total cost for food service supplies is \$3,000 and is being requested from the OHSPPO. Food service supplies include food for parent meetings, Policy Council meetings, and family activities/events.
 4. ***Other Supplies***
 - 4.1 ***Teacher Creative Curriculum Supplies (CC)-*** The total cost for the CC supplies is \$15,800 and is being requested from OHSPPO. The CC supplies include materials

to support studies and a digital subscription.

4.2 Health and Safety Supplies- The total cost for health and safety materials is \$9,400 which is being requested from the OHSPPO. Health and safety materials include medical supplies, first aid supplies, and toothbrushes/toothpaste.

4.3 Other- The total cost for “other” supplies is \$2400 and is being requested from the OHSPPO. “Other” supplies include laundry services, cleaning supplies, miscellaneous institutional supplies, and supplies that do not fit under office, classroom, and health and safety materials.

f. Contractual- The total cost of contractual services is \$450,244. The USDA will provide \$186,000 and \$264,244 is being requested from the OHSPPO. The breakdown is as follows:

1. ***Administrative Services-*** ACHS is requesting \$0 for contractual administrative services.

2. ***Health/Disability Services-*** The total cost for health/disability services is \$117,414 which is being requested from the OHSPPO. Health/disability services includes a health services contract with Children’s Hospital and a mental health contract with Denver Children’s Advocacy Center (DCAC).

○ The total cost for health services is \$19,000 and is being requested from OHSPPO. Children’s Hospital provides nursing consultation services, staff training, and supervision on health issues. Additionally, the program partners with medical clinics to provide health screenings and immunizations to uninsured children.

○ The total cost for mental health services is \$98,414 and is being requested from

OHSPO. The DCAC provides these services to staff, children, and families.

3. Food Services

The total cost for food and food service supplies is \$186,000. The USDA will provide up to \$186,000 based on meals served and \$0 is being requested from the OHSPO.

US Foods and Meadow Gold provide food and food supplies for breakfast, lunch, and snack for children.

4. Child Transportation Services- ACHS is requesting \$0 for contractual child transportation services.

5. Training and Technical Assistance- ACHS is requesting \$0 for contractual training and technical assistance.

6. Family Child Care- ACHS is requesting \$0 for contractual family childcare.

7. Delegate Agency Costs- ACHS is requesting \$0 for contractual delegate agency costs.

8. Other Contracts

8.1 Janitorial Contract- The total cost for the janitorial contract is \$67,200 which is being requested from the OHSPO. Janitorial services are used at all non-county owned facilities. Services include daily vacuuming, moping, sink/toilet disinfecting, trash removal and bi-annual deep cleaning.

8.2 Interpretation Contract- The total cost for the translation and interpretation contract is \$10,000 and is being requested from the OHSPO. The contract provides on-site, hybrid, written interpretation and translation services for families that have a home language other than English.

8.3 Dental Contract- The total cost for dental services is \$0. The dental service

contract, with Salud Family Health Centers, provides dental exams, sealants for children's teeth, and other direct services.

8.4 Registered Dietitian (RD) Contract- The total cost for the RD consultation contract is \$15,500 and is being requested from the OHSPO. These services include nutrition analyses for menus to enter "from scratch" recipes and assess nutritional status for preschool-age children. This service also increases collaboration with parents to create workshops that meet parent needs.

8.5 Speech/Language Pathologist Contract- The total cost for the speech and language pathologist contract is \$45,130 and is being requested from the OHSPO. These services include consultants to support children, teachers, families, and other services facilitating the evaluation process for special education.

8.6 Occupational Therapy Contract- The total cost for occupational therapy (OT) services is \$9,000 and is being requested from the OHSPO. The OT services include providing strategic intervention and consultation for staff to prevent/minimize children's dangerous/disruptive behavior.

g. Construction- Total cost for equipment is \$0.

1. *New Construction-* ACHS is requesting \$0 for new construction.

2. *Major Renovation-* ACHS is requesting \$0 for major renovation.

3. *Acquisition of Building/Modular Units-* ACHS is requesting \$0 for acquisition of building/modular units.

h. Other- The total cost for "other" is \$1,060,988. The total in-kind contribution of \$627,584 will be provided by AC \$500, ACCAP \$508,578, volunteers \$98,506, and the

Colorado Department of Human Services (CDHS) \$20,000. “Other” amount of \$393,097 is being requested from the OHSPO and \$40,307 is being requested from Federal TTA. The program incurs other costs outside of the above categories. The breakdown is as follows:

1. ***Depreciation/Use Allowance-*** ACHS is requesting \$0 for depreciation/use allowance.
2. ***Rent-*** The total lease agreements cost is \$228,343 and is being requested from the OHSPO. Lease agreements include five different locations (See Attachment: Adams County Head Start Center Leases).
3. ***Mortgage-*** ACHS is requesting \$0 for mortgage.
4. ***Utilities, Telephone-*** The total cost for utilities and telephone is \$24,820 and is being requested from the OHSPO. Utilities and telephone costs include landline phones and cell phones for centers and employees.
5. ***Building and Child Liability Insurance-*** The total cost for insurance is \$60,894. The ACCAP will contribute \$60,894 and \$0 is requested from the OHSPO. Building and child liability insurance is covered by the AC’s insurance policy.
6. ***Building Maintenance/Repair and Other Occupancy-*** The total cost for building maintenance/repair and other occupancy is \$160,596. ACCAP will contribute \$160,596 and \$0 is being requested from OHSPO.
7. ***Incidental Alterations/Renovations-*** ACHS is requesting \$0 for incidental alterations/renovations.
8. ***Local Travel-*** The total cost for local travel is \$28,830 and is being requested from OHSPO. Local travel costs include mileage reimbursement, vehicle maintenance

and repair, gas, and oil. The program uses the mileage reimbursement rate established by the IRS. Currently the rate is \$0.625 per mile.

9. **Nutrition Services-** ACHS is requesting \$0 for nutrition services.
10. **Child Services Consultants-** ACHS is requesting \$0 for child services consultants.
11. **Volunteers-** The total cost for volunteer is \$100,006. The total in-kind contribution is \$98,506 and \$1500 is being requested from OHSPO. Volunteers include families who help at centers with serving meals, clean up, organizing, and working on projects. The program also sends projects home for volunteers to cut, color, or prepare so they can be used in the classroom. All time is valued at an assistant teacher's salary and benefits rate. Adam County Head Start also required each volunteer to clear background checks.
12. **Substitutes (if not paid benefits)-** The total cost for substitutes is \$39,124 and is being requested from OHSPO. Substitutes work as needed as they allow for classes to stay open when full time staff are sick or when staffing positions are open.
13. **Parent Services-** The total cost for parent services is \$12,260 and is being requested from OHSPO. Parent services include costs associated with parent engaging subscriptions including Star Fall and various parent activities.
14. **Accounting and Legal Services-** The total cost for accounting and legal services is \$196,042. The ACCAP will contribute \$196,042 and \$0 is requested from the OHSPO. The AC provides accounting, human resources, and legal services. These include costs for accountants, accounts payable, account receivable clerks, purchasing agents, payroll technicians, budget, and legal services.
15. **Publications/Advertising/Printing-** Total cost for publication, advertising, and

printing is \$3,050 and is being requested from the OHSPO. Publications, advertising, and printing include all program printing costs. Printed materials include the annual report, staff calendars, parent calendars, parent handbooks, forms, and letterhead.

16. ***Training or Staff Development-*** The total cost for training and/or staff development is \$101,216. In-kind contribution of \$30,646 will be provided by AC \$500, ACCAP \$10,146, and CDHS \$20,000. Adams County Head Start is requesting \$40,307 from Federal TTA and \$30,263 from OHSPO. Total costs are outlined and broken down as follows:

- The total cost for strengthening family framework, cultural diversity and inclusion and poverty responsiveness is \$22,646. In-kind contribution of \$10,656 will be provided by AC \$500 and ACCAP \$10,146. Additional cost of \$12,000 is being requested from the Federal TTA and \$0 is being requested from the OHSPO. These trainings are for all staff to provide understanding and skills to enhance service delivery.
- The total cost for tuition and books is \$6,500 which is being requested from the Federal TTA and \$0 is being requested from the OHSPO. Tuition and books reimbursement is available for college courses to support employees pursuing higher level of education/college degrees.
- Total cost for education staff trainings/workshops is \$34,550. Cost of \$21,807 is being requested from Federal TTA and \$12,743 is being requested from OHSPO. Education staff trainings/workshops include language and literacy, CLASS, coaching, training, creative curriculum, transition to kindergarten, and

social/emotional development.

- The total cost for staff workshops is \$16,020 and is being requested from OHSPPO. Staff workshops cover topics such as data management, food safety, food allergies, case management, medication administration, and first aid. Workshops include consultant fees, trainer fees and materials.
- Total cost for IY parenting program is \$20,000. In-kind contribution of \$20,000 is provided by CDHS and \$0 is being requested from the OHSPPO. The IY parenting program provides parents the tools, to implement strategies, to help children with social emotional development at home and in classroom.
- The total cost for parent training for IEP children is \$1,500 which is being requested from the OHSPPO. Parent trainings involve understanding and developing skills for parents to support their child. Also, preparation and training to successfully transition into kindergarten.

17. Other

17.1 Subscription/Membership- The total cost for subscriptions is \$4,500 and is being requested from OHSPPO. Subscriptions include an on-line parent platform and food vendor club.

17.2 Tracking Tools- The total cost for tracking tools is \$15,769. In-kind contribution of \$900 is provided by AC cost allocation and \$14,869 is being requested from OHSPPO. Included are a centralized communication project tracking tool, a program monitoring tracking components tool, and a family need assessment tool.

17.3 Surveys- The total cost for surveys is \$1,500 and is being requested from

OHSPO. Surveys include interactive polling and digital surveys.

17.4 Information Technology- The total cost in-kind contribution of \$80,000 is being provided by AC cost allocation plan and \$0 is being requested from OHSPO.

Adams County provides information technology that includes help desk access and support.

17.5 License and Fees- The total cost of license and fees is \$4038 and is being requested from OHSPO. License and fees include employee background checks, association fees, and dues.

i. Total Direct Charges- The total for direct charges is being requested from OHSPO for \$4,725,723 and \$48,807 is being requested from Federal TTA.

j. Total Indirect Charges- ACHS has no indirect charges.

k. Totals- The program operations total is being requested from OHSPO is \$4,725,723. The training and technical assistance total is being requested from Federal TTA is \$48,807.

2. **Delegate Agency Agreement, Partnership Contracts and Single Item Costing Over**

\$150,000- Adams County Head Start does not have delegate agency agreements, partnership contracts, and any single item purchase of \$150,000 or more this budget year.

3. **Cost of Living-** Cost of Living Adjustment is used as awarded by the OHSPO.

4. **Financial and Property Management System-** Adams County Head Start reviews SOPs annually to ensure existing Head Start Performance Standards and Code of Federal Regulations are met. These procedures support internal controls to effectively manage grant funds, property, and other assets. As a division of AC, there are several systems in place for checks and balances. These systems include policies and procedures from the

AC Attorney's Office, Board of County Commissioners (BOCC), Finance, Purchasing, and Payroll Departments. The Purchasing Department has a system in place for a purchase based on the monetary amount of services, equipment, and supplies. This requires authorization from various levels of management. The program internal controls include procedures addressing cost principles; the Davis-Bacon Act; disposition of equipment and facilities; general ledger; managing program property; purchase requests; and holding periodic cost projections, budgeting, and budget variance. The program is not requesting funds for purchase, construction, or major renovations of facilities.

5. **Non-Federal Match-** Adams County Head Start complies with federal statutes, regulations, and the terms and conditions of the Federal Awards. The program monitors to ensure compliance with internal controls. Below are the contributions that ACHS will use as the non-federal resources. Total in-kind contribution and non-federal match from donated goods, services, and volunteer hours is \$1,193,633, which is the 20% match required from OHSPPO. Donated services provided by the grantee through the AC cost allocation plan is \$517,655. The cost allocation plan is used by the county to claim indirect costs as charges against grants. The document is prepared in compliance with 2 CFR Part 200. Consultants prepare the cost allocation plan utilizing a double step-down methodology. Volunteer time is \$98,506 (3,787 hours based on a rate of \$26.01 per hour). This rate is based on the average teacher assistant's salary and benefits. The AC contribution of \$54,116 is a non-federal contribution to Head Start's wellness and training programs. Temple Buell provides a \$50,000 non-federal contribution to assist with literacy books for children and families. The CPP's contribution of \$453,356 is a state, non-federal contribution used for education staff salary, benefits, and other

supplies. The CDHS gives an in-kind contribution of \$20,000 which is based on training and material expenses used for workshops and materials to conduct two IY programs; one English and one Spanish.

6. **Waiver for Non-Federal Match**- ACHS is not requesting a waiver for non-federal match.
7. **Waiver for 15% Limitation**- ACHS is not requesting a waiver for 15% limitation.
8. **Reduced Enrollment Request**- ACHS is not requesting reduced enrollment.
9. **Conversion Request**- ACHS is not requesting a conversion.
10. **Funds for Purchase of Facilities Not Previously Approved**- ACHS is not requesting funds for purchase of a facility not previously approved.
11. **Funds for Equipment**- ACHS is not requesting funds for equipment.

ADAMS COUNTY
Head Start
2020-2021 ANNUAL REPORT



Adams County Head Start

The mission of Adams County Head Start (ACHS) is to provide high-quality, early childhood education for children in partnership with their families and the community. This is accomplished by offering services that provide and build a foundation for children to grow and develop skills for school success by improving the ability of families to be self-sufficient, and promoting the healthy development of children and families.



Program Overview

Adams County Head Start is a federally funded comprehensive preschool program serving children 3–5 years of age and is a division under the Adams County Human Services Department. In the 2020–2021 school year, Adams County Head Start provided 256 Head Start slots in the county. Due to the pandemic, the program offered distance learning classes as well as in-person full day sessions. These two program options helped meet the diverse needs of young children and their families throughout the county.

VISION

Every child enrolled in Head Start will enter kindergarten with the competencies necessary to succeed in school, and parents/caregivers will be empowered to be their child's most important teacher.

MISSION

To provide high-quality, early childhood education for children in partnership with their families and the community.

PHILOSOPHY

All children are born ready to learn; therefore, the quality of their earliest experiences is critical for future school success.

LONG-TERM GOALS

- **Program Goal 1:** Improve the quality of family engagement.
- **Program Goal 2:** Children will progress in all developmental domains for both typically developing children and children with special needs.



Enrollment

ACHS LOCATIONS

Center	Number of Slots	Program Options	Communities Served
Brighton HS	48	FD and 1020 sessions	Brighton
Creekside HS	32	1020 sessions	Federal Heights, Northglenn, Thornton
Little Star HS	48	FD and 1020 sessions	Federal Heights, Westminster
Rainbow HS	64	FD and 1020 sessions	Federal Heights, Unincorporated Adams County, Westminster
Sunshine HS	64	FD and 1020 sessions	Commerce City
Total	256		

FD= Full-Day Sessions (Monday – Thursday) 1020= Full-Day Sessions (Monday – Friday)

ACHS 2020-2021 FAMILY INFORMATION

- 183 Head Start-eligible children were enrolled.
- 1 over-income child was enrolled.
- 175 families were served.
- 30.3% of families served were two-parent families, and 69.7% were single-parent families.
- 68% of ACHS-enrolled families had at least one employed parent/guardian.
- 0% of ACHS-enrolled families had at least one parent/guardian in job training or school.
- 25% of families had less than a high school diploma.
- 40% of families obtained a high school diploma or GED.
- 35% of families had an advanced degree, vocational school, or some college.
- 123 families were referred to community resources. Parenting education, adult education, and English as a Second Language (ESL) training were the three resources Adams County Head Start families utilized the most.

Demographics of Enrolled Children*

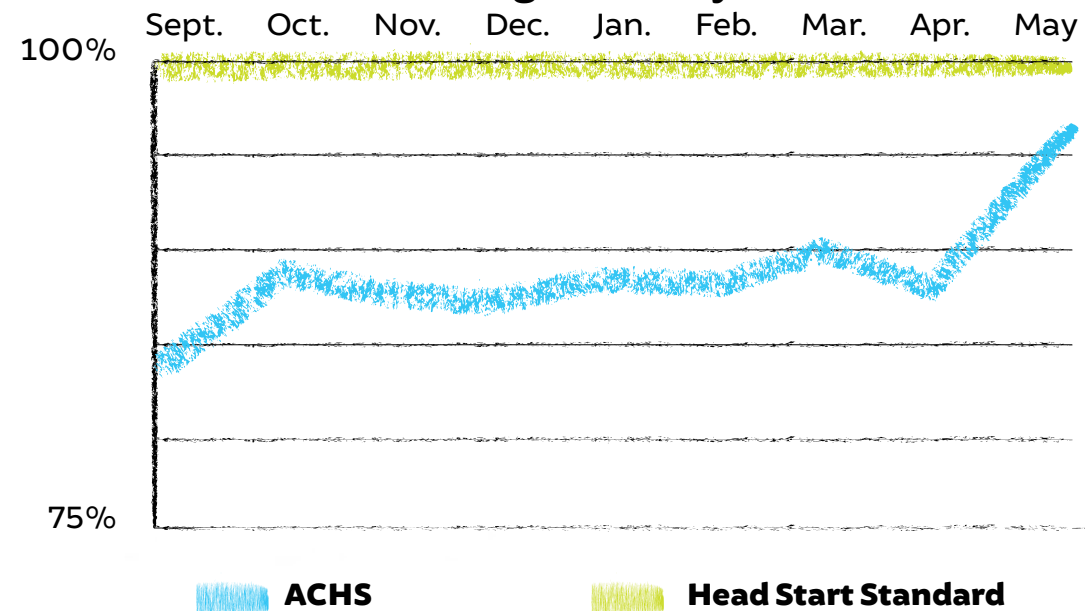
Adams County data does not represent demographics solely for children ages 3-5; therefore, the numbers indicated in this narrative include children ages 0-5.

To roughly estimate the average number of children ages 3-5, the 10,000 children who meet the income eligibility and age were evenly divided by 5 (the five age groups: 0 years, 1 year, 2 years, 3 years, etc.).

This resulted in approximately 1,600 children per age group, totaling 4,800 children between the ages of 3-5. Based on this estimation, the program currently serves 5% of the Adams County population of eligible children.

*According to the Affordability and Accessibility of Quality ECE Programs in Adams County: Report presented to the Early Childhood Partnerships of Adams County (ECPAC) developed by A. Brodsky and S. Howard (2019).

2020-2021 Average Monthly Child Enrollment



In the 2020-2021 school year, ACHS did not meet the mandated 100% enrollment requirement. A significant factor contributing to our enrollment openings was the pandemic.

Wellness

During the pandemic year, we did not screen children for anemia and lead secondary to our policy requiring a parent/guardian to be present in the building with their child when these screenings take place, as this requires a capillary blood draw. With high transmission rates during the year, Adams County Head Start did not allow parents/guardians in the centers. Instead, we worked with the medical home to receive screening results for anemia and lead for the 2020-2021 school year.

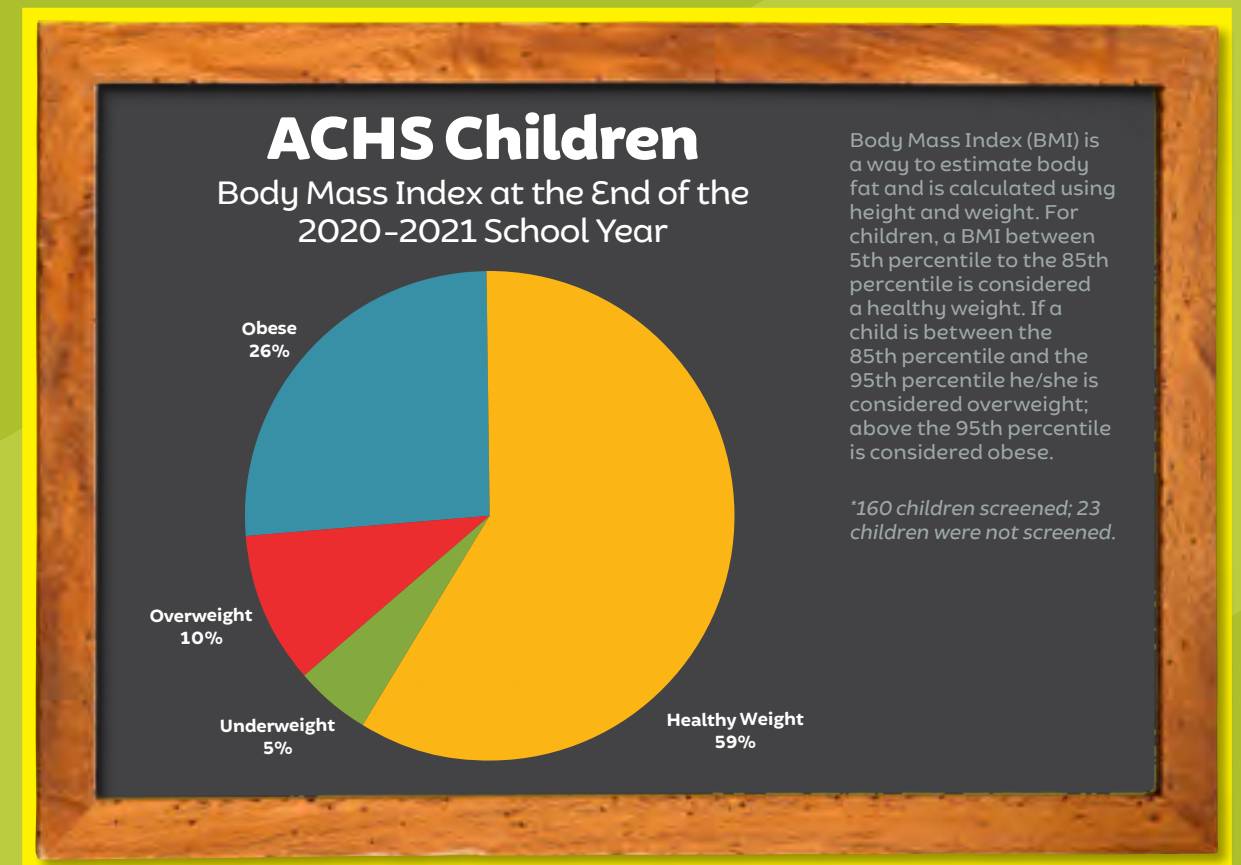
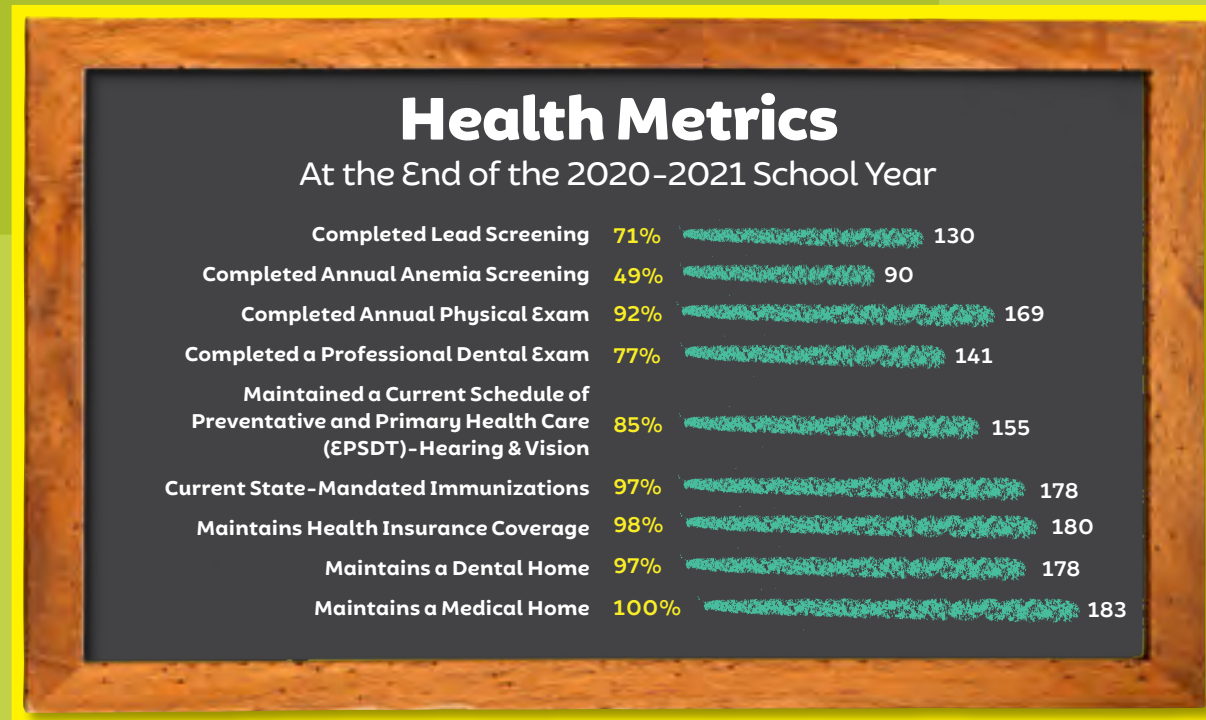
The Early and Periodic Screening Diagnostic & Treatment (EPSDT) includes sensory screening (hearing and vision) and dental screenings. At the

beginning of the year, we screened newly enrolled children and, after the winter break, we continued to screen newly enrolled and returning children. We continued to partner with Salud and were able to provide dental examinations at the centers during April/May. During the fall, we were unable to provide dental screening. Instead, we provided oral health education through virtual story time about oral healthcare; flossing activities with Play-Doh, string, and mega blocks; and oral healthcare packages every three months, including: toothbrush, toothpaste, toothbrushing timer, and dental floss.

Wellness

During the pandemic year, ACHS experienced a 9% increase in children who were >85 percentile for height/weight since last school year (2019-2020). This percentile indicates children have a body mass index (BMI) that is overweight or obese, which was a national trend during the pandemic year for many children.

ACHS continued to partner with Culture of Wellness Program during the 2020-2021 school year and incorporated both a healthy nutrition curriculum once a month as well as promoted fun physical play activities and Parent Wellness Workshops including "Picky Eating" and "How to Prepare Healthy Snacks with Children."



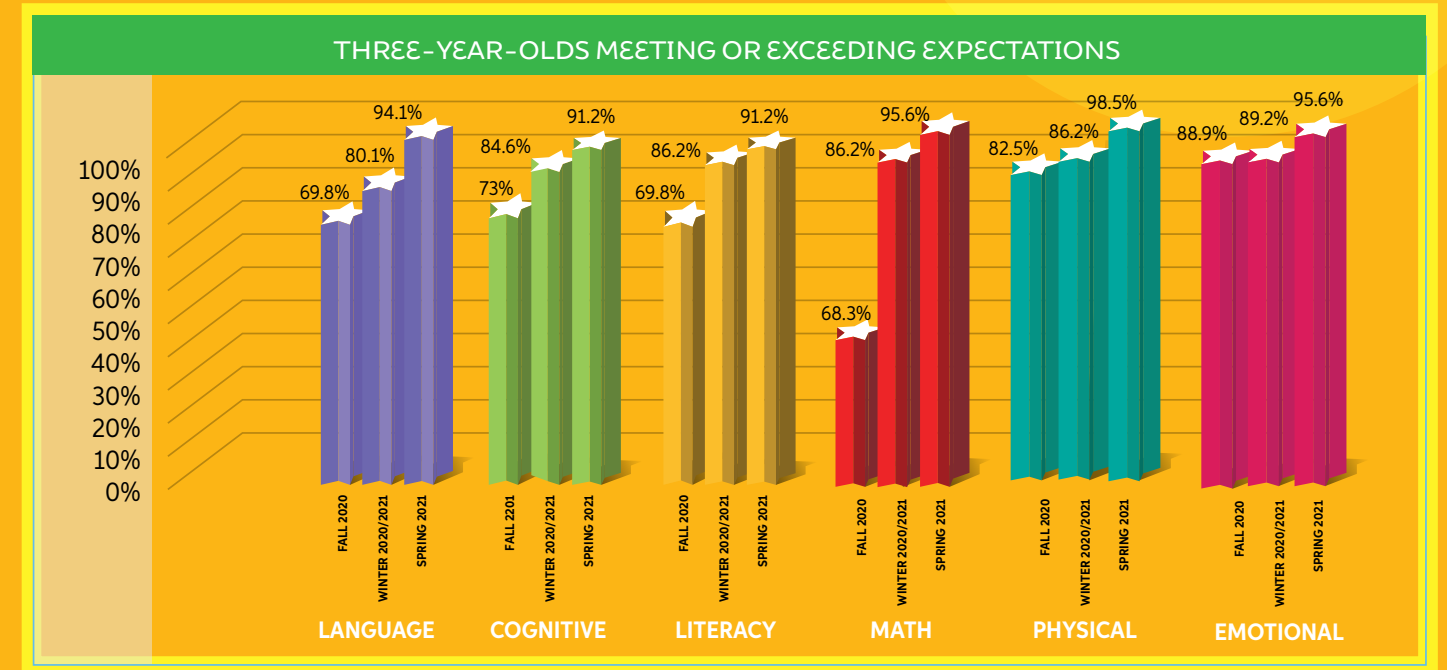
2021-2022 Grant Goal Report for Teaching Strategies Gold (TSG)

The ACHS five-year grant (2020-2025) goals include goals for child development as measured by the TSG assessment tool. For both three- and four-year-olds, the goal included having 90% or more students meet or exceed age expectations in every developmental area. For children with special needs, the goal was to show significant progress. The following charts show the Fall, Winter, and Spring TSG percentages of children who either met or exceeded expectations in an area. You can see the extraordinary outcomes. For the final Spring checkpoint, 90% or more of three-year-olds met or exceeded expectations in every developmental area. For four-year-olds, 90% or more met or exceeded expectations in every developmental area except one: math. Drilling further into the math data, 10 of 16 teachers had 100% of their

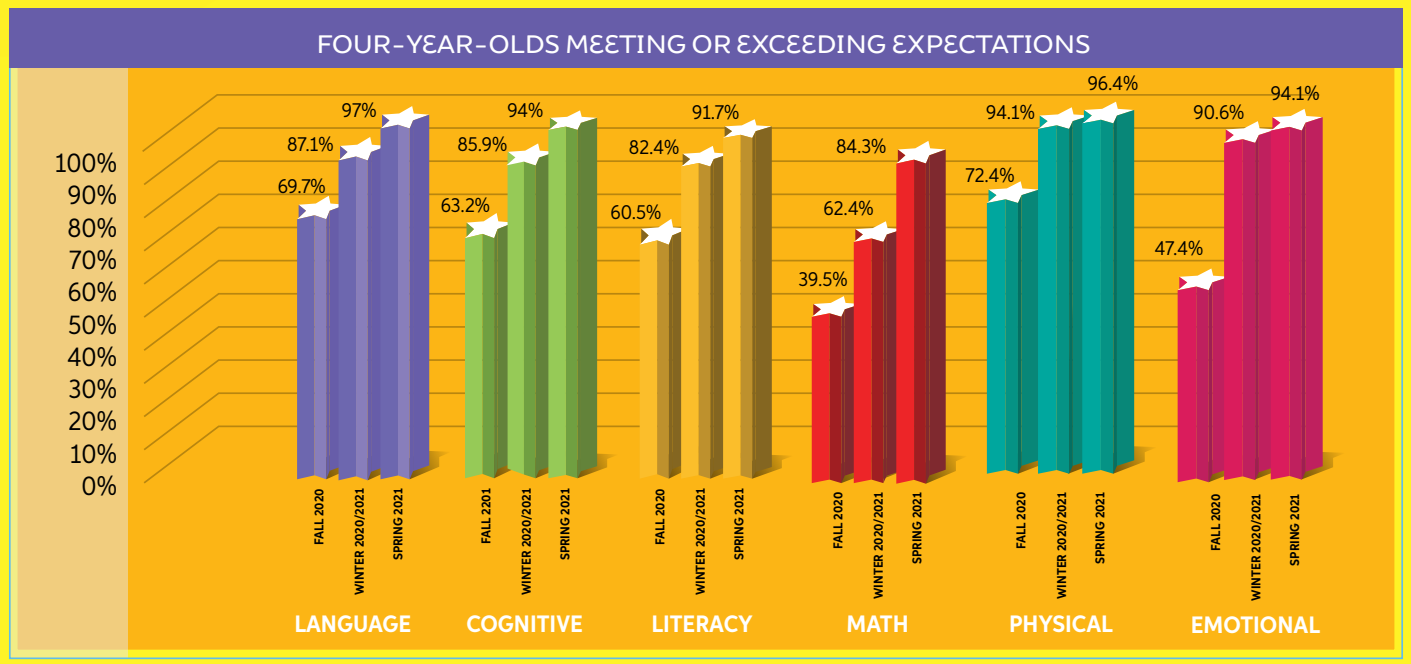
four-year-olds meet or exceed expectations, while three teachers had between 75 and 90% or so. Two teachers had between 0 to 50% of the children meet or exceed expectations, and one teacher did not have any four-year-old children in their classroom. To improve future math scores, the education department has plans for specific training for teachers in math, math coaching, and TSG score monitoring starting early in the year. For children with special needs – children with Individualized Education Plans (IEPS) – 90% met or exceeded expectations in all areas.

In sum, all goals were met but one four-year-old math, and plans are made to address this area. All in all, a very good year!

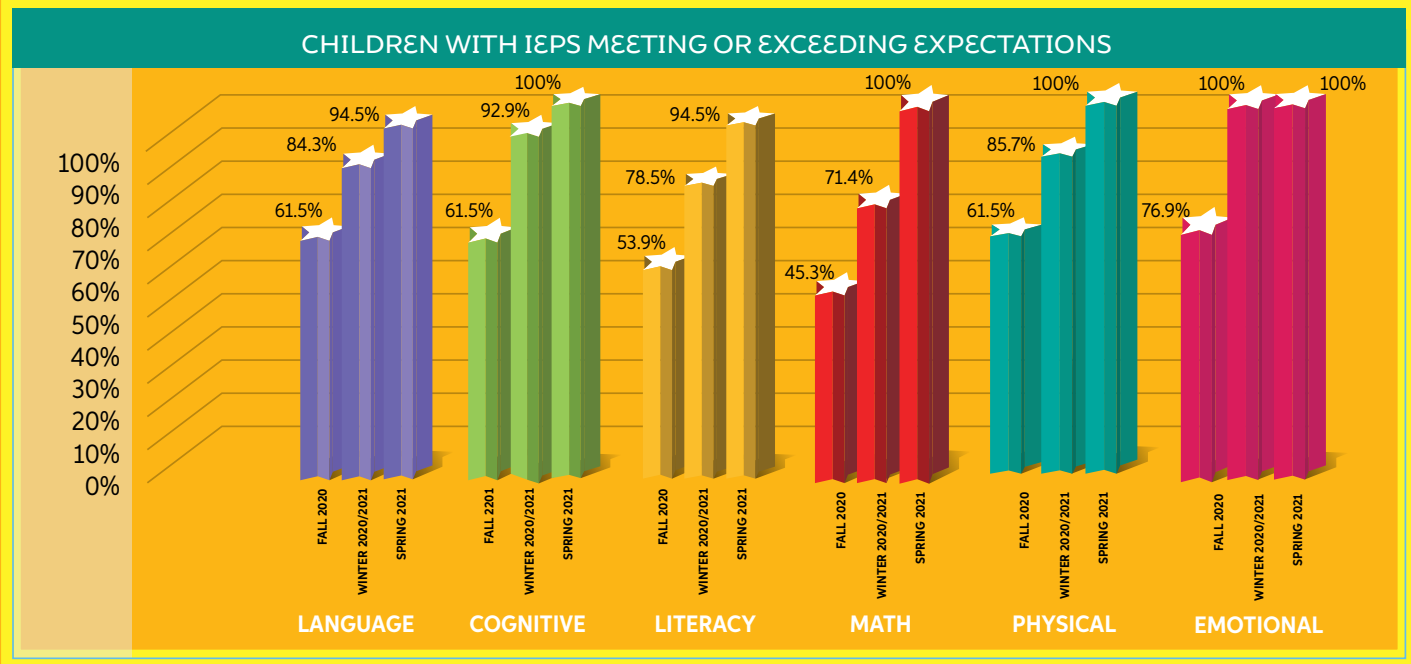
Three-Year-Old Children Development Growth Scores



Four-Year-Old Children Development Growth Scores



I&PS Children Development Growth Scores



Widely Held Expectations (WHE): This compares information for each child, class, or group placing children into three categories: below, meeting, or exceeding national scores expectations.



ACHS 2020-2021 School Year

	TOTALS	DISTANCE	BHS	CHS	LSHS	RHS	SHS
FALL CLASS AVG: EMOTIONAL SUPPORT SCORE	5.98	N/A	6.58	N/A	5.56	5.75	6.04
SPRING CLASS AVG: EMOTIONAL SUPPORT SCORE	6.61	N/A	6.75	6.56	6.69	6.63	6.42
FALL CLASS AVG: CLASSROOM ORG. SCORE	5.44	N/A	6.78	N/A	5.50	5.67	5.44
SPRING CLASS AVG: CLASSROOM ORG. SCORE	6.19	N/A	6.56	5.83	6.25	6.22	6.11
FALL CLASS AVG: INSTRUCTIONAL SUPPORT SCORE	4.03	N/A	5.11	N/A	3.42	3.50	4.11
SPRING CLASS AVG: INSTRUCTIONAL SUPPORT SCORE	5.38	N/A	6.56	4.50	4.58	6.28	5.00

Narrative of Education Department Work/News

In 2020-2021, we had three permanent Distance Learning Classrooms and 13 in-person classrooms. However, our in-person classrooms also went to distance learning in December and part of January. In addition, further closures happened at various times throughout the year at various centers to keep everyone safe. The education department, specifically the teachers, responded well, creating lesson plans and Zoom links in mere days so parents had a way to access the curriculum and ACHS was able to recoup the attendance days.

Literacy Books Given Out

2,014 | Total books given out for the 2020-2021 school year.

14 | Total books per child given out for the 2020-2021 school year.

Preparing for School Success

ACHS's focus is on preparing children for kindergarten and beyond. This includes supporting families with preparing their child for school success. ACHS provides a high-quality, full-day preschool experience. In addition, we are dedicated to implementing research-based, appropriate, and high-quality curriculum elements covering all developmental areas addressing school-readiness goals. We use a continuous improvement model that elicits feedback from staff, parents, and stakeholders to ensure all elements of the agency are serving families and children to its full capacity.



Other program efforts to support kindergarten readiness include presenting parents with kindergarten readiness literature multiple times during the school year, working with parents to establish specific goals for the children preparing them for kindergarten, increasing parent engagement in children's literacy, working with their child to strengthen developmental areas needing additional help, and striving to hire highly qualified and skilled education staff.

Lastly, staff works hard to support families during the transition process and schedules visits to the school children will attend. This establishes smooth transitions and gives the receiving schools thorough information that will help children succeed.

Parent Engagement

Parents are included in all aspects of our program. Teachers complete two home visits a year to learn of the goals parents have for their child and encourage them to be as involved as they can. Parents support the program in different ways, such as serving on the Head Start Policy Council.

In this role, they participate in program decision-making, program self-assessment, hiring and termination of staff, and strategic planning for the program. In addition, parents who volunteer in the classroom serve on the parent committee and plan program events.



THERE ARE OTHER OPPORTUNITIES FOR PARENTS TO BE INVOLVED:

- Incredible Years Parent Group
- Classroom Orientation/Open House
- Parent Café
- Policy Council
- Home Visits
- Parent Surveys
- Family Yoga
- Parent/Teacher Conferences
- Classroom Volunteer
- Cultural Literacy Festival Event
- Health Advisory Meetings
- Collaboration Meetings
- Parent/Guardian Days
- Mom's Day in Classroom
- Dad's Day in Classroom
- Motherread/Fatheread
- Parent Wellness Workshop
- Special Education Workshop
- Cooking Matters Class
- Children's Museum Family Night

Financials

Monitoring Review and Financial Audits

Independent auditors reviewed the Head Start program as part of the county audit process, per the Single Audit Act. There were no audit findings.

Revenue and Expenses

Head Start 2020-2021 Revenue - \$5,172,778

	2020-21 Projected	2020-21 Actual	2021-2022 Projected
Health and Human Services Grants (HHS)	\$4,600,627	\$4,656,159	\$4,656,159
Colorado Preschool Program (CPP)	\$490,218	\$293,221	\$468,982
Child and Adult Care Food Program (CACFP)	\$200,000	\$95,606	\$214,994
Temple Buell	\$40,000	\$5,000	\$50,000
Adams County	\$76,600	\$49,017	\$100,000
CDHS-Incredible Years	-	\$18,200	\$18,200
Child Care Relief Act	-	\$55,575	-
Total	\$5,407,445	\$5,172,778	\$5,508,335

Head Start 2020-2021 Expenses - \$5,172,778

	2020-21 Projected	2020-21 Actual	2021-2022 Projected
Personnel Costs	\$4,283,652	\$4,291,448	\$4,327,648
Other	\$349,467	\$297,208	\$343,544
Supplies	\$207,339	\$360,193	\$259,834
Contractual	\$518,180	\$174,963	\$507,502
Education & Training	\$48,807	\$48,966	\$69,807
Total	\$5,407,445	\$5,172,778	\$5,508,335

Child and Adult Care Food Program (CACFP) Department of Agriculture information:

Number of breakfasts served	10,767
Number of snacks served	11,023
Number of lunches served	10,877
Number of meals served	32,667
Total CACFP funds received	\$72,183

ACHS CLASS Score Averages

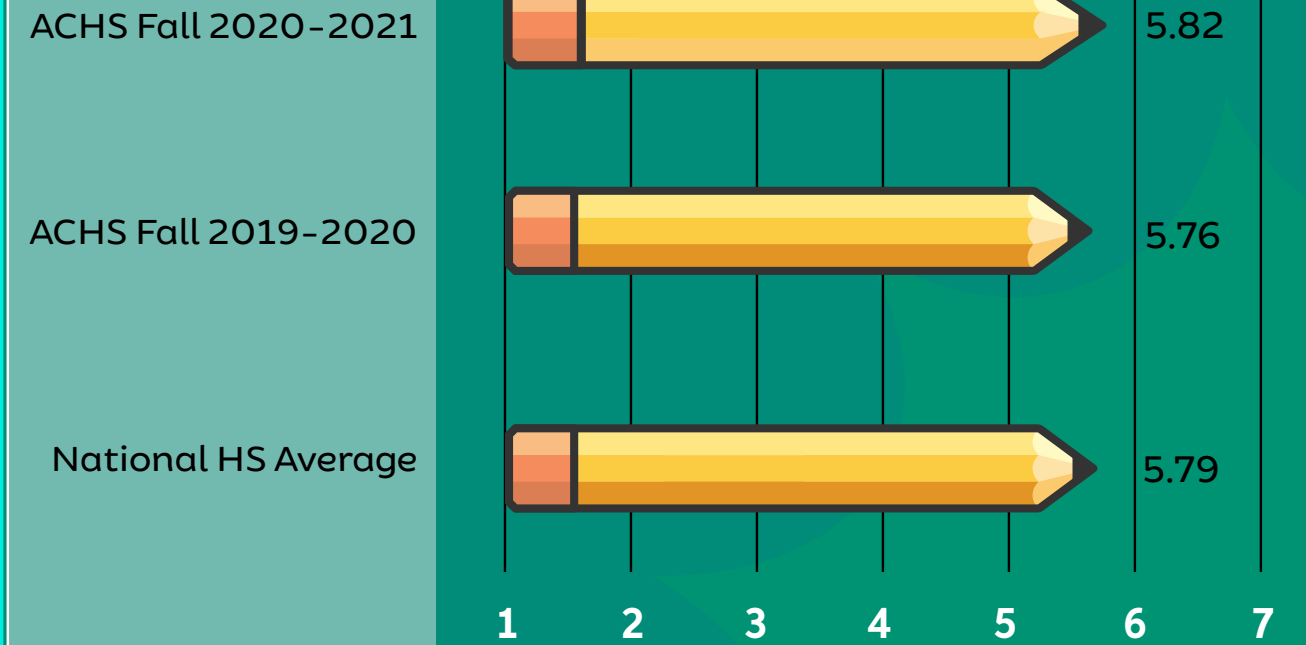
Comparison of Fall 2019-2020 Scores to Fall 2020-2021

These comparisons for Spring 2020/2021 and the national average show the scores were statistically similar for each domain. All domains were near or above the national Head Start average.

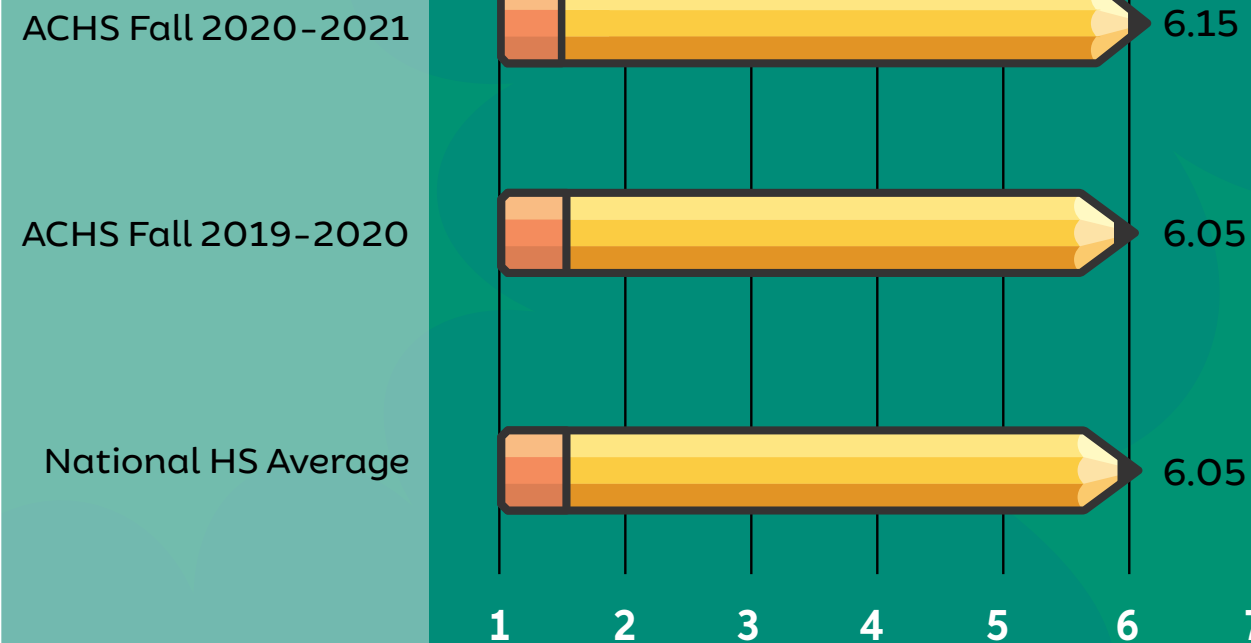
(1) <https://eclkc.ohs.acf.hhs.gov/data-ongoing-monitoring/article/national-overview-grantee-class-scores-2020>



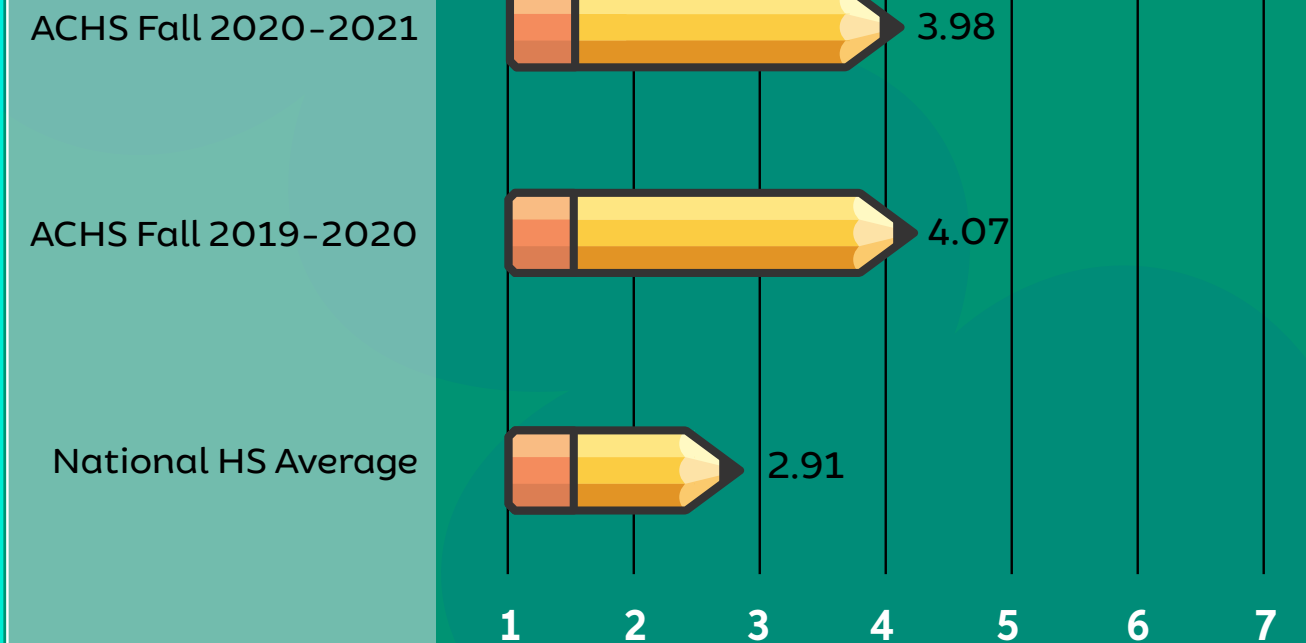
CLASS Classroom Organization Support Scores



CLASS Emotional Support Scores



CLASS Instructional Support Scores



Council Members

HEAD START POLICY COUNCIL (PC) MEMBER ROSTER 2020 - 2021

Role	Name
Community Representative (BOCC Appointed) Historian; Executive	Stephanie A. Mirelez
Community Representative (Fiscal) Treasurer; Executive	Gustavo Covarrubias
Community Representative At-Large Chairperson; Executive; Personnel	Sonia Gomez
Creekside Representative Secretary; Executive	Juana Edith Mendoza
Creekside Representative	Hailey Wamsley
Creekside Alternate	Cheyenne Guerrero
Little Star Representative Executive; Budget/Finance	Kaysha Miller
Little Star Representative	Reina Holguin
Little Star Alternate	Rosemarie Ribera
Sunshine Representative	Pilin Perez
Sunshine Representative	Marcela Reyes
Sunshine Alternate Vice-Chairperson; Executive; Budget/Finance	Bridgette Socey
Distance Learning Representative	Eliza Tiffany Hudson
Distance Learning Representative	Antonia Chavez-Martinez

Adams County Commissioners



ADAMS COUNTY HEAD START CHILDREN

THE 2021 ADAMS COUNTY BOARD OF COMMISSIONERS SERVED AS THE HEAD START GOVERNING BOARD

Eva J. Henry

Emma Pinter

Lynn Baca

Charles "Chaz" Tedesco

Steve O'Doriso

ADAMS COUNTY
Head Start
2020-2021 ANNUAL REPORT



ADAMS COUNTY
COLORADO

ADCOGOV.ORG/HEADSTART

Adams County Head Start

Preliminary Application Information / Información para la Solicitud Preliminar

Date/Fecha: _____

School District/Distrito Escolar: _____

Child's Name: _____

Nombre del niño(a)

Street Address: _____

Dirección

Telephone Number: _____

Números de Telefono

Parent/Guardian Name: _____

Nombre del padre/tutor

Parent/Guardian Name: _____

Nombre del madre/tutor

Are you currently receiving SNAP benefits? Yes No

Actualmente recibe beneficios de SNAP?

Primary Language: _____

Lenguaje que habla el padre/tuto

Gross monthly income: _____

Ingreso mensual bruto

How many children do you have in child care you are paying for? _____

¿Cuántos niños tiene en el cuidado de niños por los que paga?

Date of Birth: _____

Fecha de nacimiento

City/Ciudad: _____

Zip/ Código Postal: _____

(Alternate/Email) _____

(alternativo/email)

Income for the last 12 months: _____

Ingresos de los ultimos 12 meses

Income for the last 12 months: _____

Ingresos de los ultimos 12 meses

Are you currently receiving child support? Yes No

Recibe actualmente manutención de niños?

Family Size: _____

Numero de Miembros en la Familia

Monthly rent amount: _____

Monto que paga por mes en alquiler

How much do you pay in childcare per month? _____

¿Cuánto paga en cuidado de niños al mes?

Your child needs to have updated immunizations, physical exam (including lead and anemia testing), and dental exam.

Su hijo/a necesita tener vacunas al corriente, examen fisico, (que incluya prueba de anemia y plomo) y examen dental.

Does your Child currently have Health Insurance? *Su niño tiene seguro médico actualmente?* Yes No

Have you participated in Adams County Head Start in the past? *Usted a participado en Adams County Head Start?* Yes No

Closest Major Intersection to your home: _____

Calles principales cerca de su casa

Closest Head Start Center for this applicant (please note 1st & 2nd choice):

Centro Head Start más cercano al aplicante (por favor denos su 1a y 2a opción):

Brighton Center (18th & Egbert)

Rainbow Center (84th & Lowell Blvd.)

Little Star (74th & Lowell Blvd.)

Creekside Center (92nd & Huron)

Sunshine Center (56th & Quebec)

Northglenn Center (104th & Washington)

Preferred Session: Part Day Full Day

Sesión preferida Parte del día Tiempo completo

Please list any family circumstances (i.e. foster child, single parent, homeless, teen parent, incarcerated parent, grandparent custody, parents working or in school, less than a high school diploma): *Anote si tiene alguna circunstancia especial en la familia (Ejem:*

adopción temporal de un niño, padre (madre) soltero, falta de vivienda, padre adolescente, algún padre en prisión, custodia en manos de los abuelos, padres trabajando o en la escuela, menos de un diploma de preparatoria)

Do you, your child, and/or your family have any health, mental health, and/or disability concerns including an IEP or IFSP? *Usted, su niño o alguien en su familia tiene algún problema de salud o mental, incluyendo incapacidad incluyendo un IEP/IFSP?*

Yes No If yes, please explain (Si, explique): _____

How did you hear about Head Start? _____

Cómo se enteró de Head Start?

Completed by/ (complete por): _____

Date (Fecha): _____

Comments: _____

Score: _____

Adams County Head Start Selection Criteria for Enrollment

Income Eligibility

<input type="checkbox"/> Family is income eligible (10 points)	
<input type="checkbox"/> Family is/receives: Foster, Homeless, SSI, TANF (5 points)	

Family Status

<input type="checkbox"/> Single parent family (2 points)	
<input type="checkbox"/> Parent is a single mother (2 points)	
<input type="checkbox"/> One parent is working or in school (2 points)	
<input type="checkbox"/> Both parents are working or in school (3 points)	

Special Health Circumstances

<input type="checkbox"/> Parent health/mental health issues (2 points)																									
<input type="checkbox"/> Parent is disabled (2 points)																									
<input type="checkbox"/> Child has chronic/acute health issues <i>(must provide medical documentation)</i> (2 points) <table style="width: 100%; font-size: small;"> <tr> <td>Anemia</td> <td>Uncontrolled Seizure Disorder</td> <td>Cystic Fibrosis</td> <td>Orthopedic Impairment</td> </tr> <tr> <td>Severe Asthma</td> <td>Neurological Disorder</td> <td>Documented ADD</td> <td>Visual Impairment, Including Blindness</td> </tr> <tr> <td>Hearing Difficulties</td> <td>Heart Conditions</td> <td>AIDS</td> <td>Autism</td> </tr> <tr> <td>Overweight</td> <td>Vision Problems</td> <td>Diabetes</td> <td>Traumatic Brain Injury</td> </tr> <tr> <td>Rheumatic Fever</td> <td>High Lead Levels</td> <td>Hearing Impairment, Including Deafness</td> <td>Other Impairments</td> </tr> <tr> <td>Cancer</td> <td>Blood Disorders</td> <td>Medically Fragile</td> <td></td> </tr> </table>	Anemia	Uncontrolled Seizure Disorder	Cystic Fibrosis	Orthopedic Impairment	Severe Asthma	Neurological Disorder	Documented ADD	Visual Impairment, Including Blindness	Hearing Difficulties	Heart Conditions	AIDS	Autism	Overweight	Vision Problems	Diabetes	Traumatic Brain Injury	Rheumatic Fever	High Lead Levels	Hearing Impairment, Including Deafness	Other Impairments	Cancer	Blood Disorders	Medically Fragile		
Anemia	Uncontrolled Seizure Disorder	Cystic Fibrosis	Orthopedic Impairment																						
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Rheumatic Fever	High Lead Levels	Hearing Impairment, Including Deafness	Other Impairments																						
Cancer	Blood Disorders	Medically Fragile																							

Special Family Circumstances

<input type="checkbox"/> Less than high school diploma (3 points)	
<input type="checkbox"/> Incarcerated parent (3 points)	
<input type="checkbox"/> Grandparent has custody (3 points)	
<input type="checkbox"/> Parent is paying more than 30% to rent in relation to monthly income (3 points)	
<input type="checkbox"/> Parent is paying more than 27% to childcare for all children in the household in relation to monthly income (3 points)	

Special Needs

<input type="checkbox"/> Child has special need (paperwork needed) (3 points) <table style="width: 100%; font-size: small;"> <tr> <td>IEP Disorders</td> <td>Learning Disabilities Speech/Language Impairment</td> <td>Emotional/Behavioral Other Impairments</td> </tr> </table>	IEP Disorders	Learning Disabilities Speech/Language Impairment	Emotional/Behavioral Other Impairments	
IEP Disorders	Learning Disabilities Speech/Language Impairment	Emotional/Behavioral Other Impairments		
<input type="checkbox"/> Child welfare referral (attach letter) (3 points)				

Child Status

<input type="checkbox"/> Child is transitioning to Head Start from Early Head Start (5 points)	
<input type="checkbox"/> 4 years of age (2 points)	
<input type="checkbox"/> Sibling currently enrolled in Adams County Head Start if family is not over income (2 points)	

Total Points

Signature: _____

Date: _____

Adams County Head Start Self-Assessment 2021-2022

The annual self-assessment was conducted in all departments of the program. The Quality Assurance Manager was the lead for the self-assessment and worked closely with the managers to ensure compliance with federal, state and local regulations.

After conducting the self-assessment for this program year, data analysis reviews concluded that there were no serious areas in need of attention.

On the spring 2022 Teaching Strategies GOLD assessments, typically developing PK (4-year-old) children met or exceeded the school readiness goal of 90% in 6 out of 6 domains. In addition, PK (4-year-old) children with special needs made significant progress in 6 out of 6 domains. For the typical ability 3-year-old spring scores, the 90% goal was met in 4 of 6 domains, thus a total **16 of 18 measures were achieved**. This warrants explanation. A residual effect of the COVID pandemic was the very late start of a significant portion of Head Start students. Twenty-two (22) of the 79 three-year-old students scored on the spring assessment started school in January 2022 or later. When the 3-year-old data is conducted with only children who started before January 1st and had sufficient time (5 to 9 months), **then 18 of 18 measures are achieved**. That is, over 90% of the fifty-seven (57) 3-year-olds who started before Jan. 1, and had between 5 to 9 months at ACHS, met or exceeded expectations in all 6 areas (6 of 6). Twenty-two (22) other 3-year-old children started ACHS in January or later and had less than 4 months of instruction. As stated above, when these 22 late starters are included in the spring TSG assessment, only 6 of 8 domains are achieved.

Additionally, managers overseeing their departments demonstrated a strong knowledge base and have successfully implemented fundamental systems needed to support the new program goals and efforts.

Unfortunately, the program was impacted by the pandemic; however, we do not anticipate that the slight decline we experienced in some facets of the program will continue once we recover from the pandemic. The areas we will closely monitor are the enhancement/development, implementation, monitoring, and tracking of systems currently in place and those that need to be developed due to the new five-year program goals.

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Pre-Service All Work Areas	HS Performance Standards 1302.92 (b)(2) 1302.47(b)(4)(i)(F) State Licensing 7.702.33C 7.707.32A11 <u>Licensed Child Care Requirements (CCR)</u> 5. Health, safety and nutrition	Staff will improve their ability to recognize/identify signs of child abuse and neglect. Staff will be able to respond appropriately to situations of suspected child maltreatment	Child Abuse, Neglect, Maltreatment 1a. ACHS SOP 1b. Online (PDIS)	All ACHS Staff	Internal Online (PDIS)		X	Pre-Service; August PDIS All-Staff Post-hire for new employees
Pre-Service All Work Areas	HS Performance Standards 1302.92(a) Licensed CCR 7. Program planning and development	ACHS new employees will understand ACHS’s mission, vision, philosophy and goals and how they influence and drive program decisions and service delivery.	ACHS Program Philosophy #2	All ACHS Staff New employees	Internal			Pre-Service Post-hire for new employees
Pre-Service All Work Areas	HS Performance Standards 1302.47(b)(4)(g) State Licensing 7.701.100A 7.702.33(D)(01) Licensed CCR 5. Health, safety and nutrition	Staff will improve their knowledge of evacuation routes and procedures, which will help ensure effective and efficient responses during emergency situations.	Disaster Preparedness and Emergency Response. 3a. Internal Protocol 3b. Online (FEMA)	All ACHS Staff New employees	Internal Online		X	Pre-Service New Employee Orientation

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Pre-Service All Work Areas	HS Performance Standards 1302.47(b)(4)(i)(E) State Licensing 7.702.33D1&2 Licensed CCR 5. Health, safety and nutrition	Staff will improve their knowledge of center environment to ensure safety of children in their care to include building & physical premise safety including identification of and protection from electrical hazards, bodies of water, and vehicular traffic.	Building and Premises Safety for Brighton, Creekside, Little Star, Northglenn, Rainbow & Sunshine Centers 4a. All Centers 4b. Per Center	All ACHS Staff Center Specific Review New employees	Internal		X X	Pre-Service (all centers) September Center Meetings (refresher only no certificate) New Employee Orientation
Pre-Service All Work Areas	HS Performance Standards 1303.4	Increased awareness of parent involvement as it relates to in-kind; acquiring goods and services	In-kind policies & procedures #5	All ACHS Staff	Internal			Pre-Service; August
Pre-Service All Work Areas	State Licensing 7.702.33C HS Performance Standard 1302.90(c)(1) 1303.20-24	Staff will increase their knowledge of ACHS policies & procedures.	Review and acknowledge; <ul style="list-style-type: none">● Policies & Procedures● Standard of Conduct● Confidentiality/FERPA #6	All ACHS Staff New Employees	Internal		Signed docume ntation in file	Pre-Service; August New Employee Orientation

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Pre-Service All Work Areas	HS Performance Standards 1302.47(4)(A)(H)(6)(i) (7)(iii) 1302.47(a)(4)(i)(a) 1302.47(b)(4)(i)(h) State Licensing 7.702.33G 7.702.33(D)(2) Licensed CCR 5. Health, safety and nutrition TCDPH 6 CCR 1010-7 7.10.1	Staff will consistently use proper hand washing and bodily fluid handling techniques. This training covers the definition of standard precautions, ways to control and prevent the spread of infectious diseases, and ways to protect yourself from infectious diseases. It will also cover reasons to exclude children and staff and your exposure control plan specific to your facility.	Standard Precautions <ul style="list-style-type: none"> ● ACHS Standard Precautions SOP ● How Sick is Too Sick ● Illness Logs ● Reporting Illnesses ● Safety/Storage of hazardous materials & bio-contaminants ● Infectious Disease Control ● COVID Updates #7	All ACHS Staff New Employees & any employee missing pre-service	Internal Online CO Shines PDIS + Internal Organization Exposure Plan		X X	Pre-Service
								Post-hire for new employees
Pre-Service All Work Areas	CACFP Training Requirements HS Performance Standards 1302.47(6)(ii) 1302.47(b)(4)(i)(D) State Licensing	Provide annual refresher course addressing basic childhood nutrition information, family-style meals, minimum portion sizes, creditable foods, basic sanitation, mealtime atmosphere & review of	CACFP Required Training: Meal Patterns <ul style="list-style-type: none"> ● Creditable Foods ● Minimum Portion Sizes ● Record Keeping/Meal Counts 	All ACHS Staff New Employees	Internal			Pre-Service; August Education

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
	7.702.55 Licensed CCR 5. Health, safety and nutrition	CACFP's Civil Rights Guide & ROMs.	<ul style="list-style-type: none"> Civil Rights <p style="text-align: right;">#8</p>					
Pre-Service Environmental Health and Safety	HS Performance Standards 1302.47(4)(i)(B) State Licensing 7.702.3.E 7.707.75G Online (ECLKC) https://www.virtuallabschool.org/preschool/safe-environments/lesson-6	Staff will obtain the knowledge of prevention of sudden infant death syndrome (SIDS) and use of safe sleeping practices.	Safe Sleeping Practices for Pre-School Children <p style="text-align: right;">#9</p>	ACHS All Staff (excluding nutrition, facilities, fiscal grants analyst)	Internal HNM		X	Pre-service; August
All-Staff All Work Areas	HS Performance Standards 1302.12(m)(1)(ii) 1302.92(b) 5 Year Program Goals	Staff will communicate with children, families, staff and our community in a competent and sensitive manner. Provide annual training on the selected strengths-based	Poverty Responsiveness; parent engagement and working with families in poverty training Add Strengthening Families Framework Cultural Responsiveness	All ACHS Staff	Internal or External	\$4,000 \$4,000 \$4,000	X	Fall

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
		framework (Strengthening Families Framework) Provide annual training on cultural responsiveness and poverty responsiveness	#10a. Poverty Responsiveness #10b. Strengthening Families Framework #10c. Cultural Responsiveness					
All-Staff All Work Areas	Continuous Improvement	Staff will have an opportunity to share ideas and develop strategies to work better as a team to achieve program goals and uphold mutually agreed upon values.	Developing & Strengthening Teams #11	All ACHS Staff	Internal	\$500 Funded by AC \$500		December May
All-Staff All Work Areas	HS Performance Standards 1302.12(m)(1)(ii) 1302.92(b)	Staff will communicate with children, families, staff and our community in a culturally competent and sensitive manner.	Cultural Diversity & Inclusion #12	All ACHS Staff	Internal or External	Funded by AC Cost Allocation plan \$10,146	Absorb	May
Operations All Work Areas	HS Performance Standard: 1302.90(c) 1302.92(a)	Service Providers will have increased knowledge of ACHS mission goals, policies & Standard of Conduct	Service Provider Packet #13	Service Providers, Interns, Community Volunteers	Internal			September Ongoing

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Operations Program Governance	HS Performance Standards 1301.5 1302.12(m) Head Start Act: Section 642 c1&2	The Governing Board and Policy Council will increase knowledge about their roles and responsibilities that will help in effective oversight. Overview of Eligibility & Income Verification. Overview of HS Performance Standards & Head Start ACT	Roles and Responsibilities; Head Start Performance Standards & Head Start ACT; Eligibility & Income Verification #21	AC Governing Board Policy Council	Internal Internal			AC Governing Board R&R Annually Eligibility as needed Policy Council Meetings
Education & Curriculum Transportation	HS Performance Standards 1303.72(e)	Ed Staff will safely load/unload students on/off the bus and will help ensure the safety of students through proper use of safety restraints and safety equipment as well as bus evacuation procedures.	Education Staff Bus Duties #22	Education Staff	Internal			August
Education & Curriculum Early Childhood Development	HS Performance Standards: 1302.92(b)(5) State Licensing 7.702.33(K)(L)(1)	Teachers will increase knowledge and practices on effective curriculum implementation and use of data to individualize	Creative Curriculum/TSG #23	Education Staff	External	\$3,500	X	August

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Education & Curriculum Early Childhood Development	HS Performance Standards 1302.92(b)(5)(c)(1),(2),(3)	Promote positive and proactive teacher classroom management strategies and positive teacher-parent partnerships in order to promote children’s social and emotional skills, academic readiness, and to reduce instances of negative behaviors in the classroom.	Incredible Years (Teaching Classroom Management & Dinosaur School) #24	Education Staff	External	Funded by CDH \$20,000	X	Ongoing
Education & Curriculum Early Childhood Development	HS Performance Standards 1302.92 (b)(5) ACHS Goal 1 Objective 1	Teachers’ increase quality interactions with children.	CLASS Refresher #25	Teachers & Assistant Teachers	Online	\$4,000	X	Fall Spring
Education & Curriculum Early Childhood Development	ACHS Goal 1 Objective 1	Education Supervisors align in fidelity with observation tool (recertification)	CLASS Recertification & Certification #26	<u>Recertification:</u> Education Supervisors (3), Education Coach (1), Quality Assurance Manager (1) <u>Certification:</u> Education Manager (1)	Online	\$2,550	X	Ongoing

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
		other topics based on professional development needs.						
Education & Curriculum Support Services & Disabilities Services	HS Performance Standards 1302.92(b)(5)	Provide Small and /Or Large Group Training for teaching Staff on Strategies to support Children with developmental delays or disabilities that they can use to promote regulation, communication, and participation in the general education classroom and, in addition to other topics based on professional development needs.	Teaching staff small/ or large group trainings on strategies to support children with developmental delays or disabilities in the classroom. #30	Education Staff	External	\$ 5,000	X	As needed/ongoing
Education & Curriculum Early Childhood Development	State Licensing 7.702.42.H	Staff will gain knowledge in the processes of special education related to their work with children.	Introduction to the Early Intervention and Preschool Special Education Programs #31	Education Staff	Online (PDIS)		X	August and as needed with new education staff

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Education & Curriculum Early Childhood Development	State Licensing 7.702.42.I	Staff will gain knowledge about how bias can affect the children and families they work with	Impact of Bias on Early Childhood Professionals #32	Education Staff	Online (PDIS)		X	August and as needed with new education staff Post-hire for new employees
Education & Curriculum Early Childhood Development	State Licensing 7.702.42.J	Staff will gain knowledge about how bias can affect the children and families they work with	Working with an Early Childhood Mental Health Consultant #33	Center Licensing Directors and Assistant Directors. Education management	Online (PDIS)		X	August and as needed with new education staff
Education & Curriculum Early Childhood Development	State Licensing 7.702.42.J	Staff will gain knowledge about how bias can affect the children and families they work with	Introduction to Child Care Health Consultation #34	Center Licensing Directors and Assistant Directors. Education management	Online (PDIS)		X	August and as needed with new education staff
Education & Curriculum Early Childhood Development	HS Performance Standards: 1302.92(b)(5) State Licensing 7.702.33(K)(L)(1)	Staff will refresh their knowledge on the Zoophonics curriculum for teaching letter sounds and names.	Zoophonics #35	Education Staff	External	\$4,500	X	August

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Family Engagement; Parents Environmental Health and Safety	HS Performance Standards 1302.46(b)(1)(v)	Parents will learn about appropriate vehicle and pedestrian safety for keeping children safe.	Pedestrian Safety #36	Parents	Internal			August Ongoing
Family Engagement; Parents Family Partnerships	HS Performance Standards 1302.52(a)	A trail of documentation regarding contact with parents/guardians on FPA Goals will reflect attempts to support families in reaching their goals	Family Partnership Agreements #37	FSSs	Internal			September 30
Family Engagement; Parents Family Partnerships	HS Performance Standards Family Partnerships 1301.4 1302.50(b)(1) 1302.50(b)(2) 1302.51(a) ACHS Goal 3.1 1302.46(b)(iii)(iv)	Parents will improve their knowledge and skills to enhance their parenting skills, knowledge, and understanding of the educational and developmental needs and activities of their children and to share concerns about their children with program staff.	Parent Meetings (Cafés) September – Parent Elections/ School Readiness November - Child’s behavior and Discipline January –Kindergarten Transition March - How to Support your child’s speech and language development April – Parent’s choice	ACHS Parents	Internal External			Parent Meetings and COWP Ongoing September through April

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
		desired positive outcomes for students						
Family Engagement; Parents Support Services	HS Performance Standards 1302.62 (a)(1)(b) ACHS Goal 1, Objective 5	Parents will learn what advocacy means and how to improve their advocacy skills. Parents will also learn how they can make a difference in their community.	Advocacy: skills for effective parent advocacy for children with special education needs #41	ACHS families	External	\$500		September to May
Family Engagement; Parents Support Services	HS Performance Standards 1302.71(b)(1)(2) ACHS Goal 1, Objective 5	Parents will learn about: <ul style="list-style-type: none"> ● School choice ● Decision consideration ● Parent transition activities ● School readiness ● Communication between old school and new school ● Open enrollment ● Types of school ● Special Education and kindergarten 	Transition from Pre-K to Kindergarten for students with an IEP #42	ACHS families	External	\$500		September to May

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Family Engagement; Parents & Staff All Work Areas	HS Performance Standards 1302.46; 1302.50; 1302.93(b); 1302.92 Licensed CCR 1. Child growth and development 5. Health, safety and nutrition 8. Teaching practices COWP MOU	Opportunity is provided for parent involvement of children in food-related activities. Forming community partnerships to provide resources to families and staff.	COWP Collaboration/Partnership <ul style="list-style-type: none"> ● Parent Wellness Workshop ● Physical Activity ● Classroom Curriculum ● Employee Wellness #43	Education	External		X	August
Family Engagement; Staff Family Partnerships	HS Performance Standards 1302.91(e)(7)	FSSs will have an increased knowledge of a strengths- based case management model. Implement MI in case management strategies.	Family Development Credential (FDC) Refresher #44	FSSs	External	\$3,550		September
Family Engagement; Staff Support Services	HS Performance Standards 1302.93(b) 1302.92(b)(5) Act 648A(d)(1)(G)	Staff will explore the concept of emotional poverty and its impact on students, families, and their own wellbeing and Mental health. Staff will learn about the underlying causes of unsafe/disruptive behaviors in both school and home	Trauma-Informed teaching strategies and effective tools that promote experiences of connection, belonging, and acceptance for children and adults.	Education Staff	External	\$6,000	X	May

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ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
		settings, in addition, to identify and discuss effective tools that promote experiences of connection, belonging, and acceptance for children and adults.	#45					
Family Engagement; Staff Support Services	HS Performance Standards 1302.92(b)(3)(4) 1302.93(b)	FSS team and Health Team will gain a deeper understanding of the effects of secondary trauma and intergenerational trauma as well as the need for ongoing self-care in educational settings	Secondary Trauma, intergenerational trauma and the Importance of Self-Care in Schools #46	Family Services Staff & Health Specialist	External	\$1,000		May
ERSEA	HS Performance Standards 1302.12	Verify income eligibility to ensure employees responsible for determining & verifying income eligibility are fully aware of all regulations & procedures; to increase understanding of use of Verification Forms as supporting documentation.	Eligibility & Income Verification; Completion of Income Verification Forms ensuring proper documentation #47	Family Services Manager, Family Services Supervisor, FSSs	Internal			August 31 November 30 February 28

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Health & Nutrition Education	HS Health & Safety Screener	Staff will understand process of applying sunscreen (parental consent, application, sunscreen log & timeliness of application for effective protection)	Sunscreen SOP #48	Education Health New Education & Health Employees	Internal			Education team meeting August New Employee Orientation
Health & Nutrition Nutrition	CACFP Training Requirements HS Performance Standards 1302.47(6)(ii) State Licensing 7.702.55 Colorado Department of Public health & Environment 6 CCR 1010-2 January 2019 (2-102.12) Certified Food Protection Manager (A) At least one EMPLOYEE that has supervisory and management responsibility and the authority to direct and control FOOD	Food safety and sanitation training for food handlers as it pertains to their roles and responsibilities	In depth Food Safety & Sanitation for food handlers ServSafe Food Managers Course (good for 5 years) #49a. In Depth Food Safety #49b. ServSafe	Nutrition Staff, Classroom Aides & Substitute Teacher Assistants Nutrition Supervisor Cook	External External-online course & exam	 \$180	X X	August Course & exam administered October 2021 (Exp: 2026)

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
	preparation and service shall be a certified FOOD protection manager who has shown proficiency of required information through passing a test that is part of an ACCREDITED PROGRAM.							
Health & Nutrition Nutrition	Recommended per CACFP training topics	Increase knowledge surrounding CACFP regulations and network with other programs providing CACFP.	CACFP Conference #50	Nutrition Supervisor +/-or Cook	External	\$2,500		Spring
Health & Nutrition ACHS Health	HS Performance Standards 1302.92(b)(4)	To assist health staff in acquiring or increasing their knowledge and skills and improve child and family outcomes.	College Classes/Continued Education #51	ACHS Health Staff	External	\$1,500		Ongoing

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ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Health & Nutrition Child Health and Development	HS Performance Standards 1302.47(4)(C)(D)(7)(iv) 1302.47(v)(4)(i)(c) State Licensing 7.702.52(c)(07)	Staff will properly administer medication to children in the program, provide required documentation and follow mandated labeling requirements.	Medication Administration Skills Training for: <ul style="list-style-type: none"> • 3-year certification • Annual delegation <p style="text-align: center;">#52a. 3-year (PDIS) #52b. Annual Delegation</p>	Health team; Lead teachers, Assistant teachers and Classroom aides currently employed in August	External (CHCC/RN) & Online (PDIS)	\$550	X-PDIS	August/September
Health & Nutrition Child Health and Development	HS Performance Standards 1302.47(4)(j) State Licensing 7.702.52B4	Staff will be able to administer First Aid and Infant/Child CPR, which will help ensure the health and safety of students; Staff will also learn how to use the automated external defibrillator (AED)	First Aid & Infant-Child CPR/AED (In-person CPR/FA) <p style="text-align: center;">#53a.</p>	<u>Center staff:</u> Education Teachers, Assistant Teachers, Classroom Aids, FSS staff, Health staff, Nutrition staff & Facilities staff (2-year certification) Staff listed above currently employed in August	External (approximately 28 people in 2023)	\$1,540	X	August

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ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
Health & Nutrition Child Health and Development	State Licensing 7.702.52.B5 7.712.42.E2	PDIS Course Description https://ecpd.costartstrong.org/ets/store/item/?id=5fce4257-bc43-11e8-a99f-0683e33026b0	Introduction to CPR and First Aid (Online non-skilled CPR certification) #53b.	All staff who missed the in-person training/newly hired staff are not CPR/FA Certified (In-person CPR/FA)	Online (CO Shine PDIS)		X	30 calendar days of employment & renewed every two years if not CPR/FA certified
Health & Nutrition Environmental Health and Safety	State Licensing 7.702.33N (Staff) & 7.702.45C6 (CHCC)	Any staff responsible for the collection, review and maintenance of the child immunization records must complete the CDPHE Immunization Course. This must happen within 30 days of employment and annually.	Immunization #54	Health Team	Online (PDIS)		X	Within 30 days from employment & Annually Donna (8/2022) Diana (8/2022) Leslie (8/2022) Christina (8/2022) Viridiana (8/2022)
Health & Nutrition Child Health and Development	HS Performance Standards 1302.44 Child nutrition. (a) Nutrition service requirements. (1) A program must design and implement nutrition services that are culturally and developmentally appropriate, meet the	Any staff responsible for preparing, serving and/or eating with children during mealtimes. Staff will learn about role modeling positive relationships with food and strategies for family style mealtimes that focus around positive meal conversation	Nutrition strategies for Picky Eating #55	Education Staff Nutrition & Health Team	RDN Consultant; OT & SLP Consultant	\$1,000 RDN \$2,500 OT & SLP		August Education Team Meeting Ongoing

ATTACHMENT

ADAMS COUNTY HEAD START

TRAINING PLAN 2022-2023

WORK AREA	JUSTIFICATION	ANTICIPATED OUTCOME	TRAINING TOPIC	WHO WILL ATTEND	DELIVERY METHOD: INTERNAL, EXTERNAL, ONLINE	COST FY2022-2023	CERT	TIMEFRAME
	nutritional needs of and accommodate the feeding requirements of each child, including children with special dietary needs and children with disabilities. Family style meals are encouraged as described in §1302.31 (e)(2).	and decreasing anxiety around picky eating behaviors.						
Health & Nutrition Environmental Health and Safety	HS Performance Standards 1302.47(4)(i)(D) CACFP Training Requirements	Staff will obtain knowledge regarding the process to manage allergic and food allergy reactions in order to ensure safety of all children	Prevention & response to emergencies due to food and allergic reactions #56	Education Staff Nutrition & Health Team	Internal/RDN Consultant	\$200 RDN		August Education Team Meeting Ongoing – New Employee
Health & Nutrition Environmental Health and Safety	HS Performance Standards 1302.47(4)(i)(F) State Licensing 7.702.33F 7.707.32A10	Staff will obtain the knowledge of prevention of shaken baby, abusive head trauma	Prevention of shaken baby & Abusive Head Trauma #57	Center staff: Education Staff FSS Health Special Education & Support Services staff and potential caregivers	Online (PDIS)		X	August



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 6/28/2022
SUBJECT: Adams County Workforce & Business Center Master Agreement for Workforce Development Programs, Amendment 1
FROM: Jodie Kammerzell, Workforce & Business Center Administrator
AGENCY/DEPARTMENT: Human Services – Workforce & Business Center
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

BACKGROUND:

The Colorado Department of Labor and Employment has made an amendment to the Master Agreement for Workforce Development Programs with the Adams County Workforce and Business Center to add SLFRF (State and Local Fiscal Recovery Funds) federal and State reporting requirements. This Amendment must be approved by the Board of County Commissioners and submitted to the Colorado Department of Labor and Employment.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Colorado Department of Labor and Employment

ATTACHED DOCUMENTS:

Resolution
County Attorney approval email

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE MASTER AGREEMENT
BETWEEN THE COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT AND
THE ADAMS COUNTY WORKFORCE AND BUSINESS CENTER FOR WORKFORCE
DEVELOPMENT PROGRAMS

Resolution

WHEREAS, the Board of County Commissioners approved the Master Agreement between the Colorado Department of Labor and Employment and Adams County Workforce and Business Center; and,

WHEREAS, the Colorado Department of Labor and Employment and the Adams County Workforce and Business Center mutually agree to amend the Agreement to add SLFRF (State and Local Fiscal Recovery Funds) federal and State reporting requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment One to the Master Agreement between the Colorado Department of Labor and Employment and the Adams County Workforce and Business Center; is hereby approved.

BE IT FUTHER RESOLVED that the Chair is hereby authorized to sign Amendment One to the Master Agreement between the Colorado Department of Labor and Employment and the Adams County Workforce and Business Center, on behalf of Adams County and approval as to form is completed by the County Attorney's Office.

SLFRF GRANT AGREEMENT AMENDMENT #1

COVER AND SIGNATURE PAGES

State Agency Colorado Department of Labor and Employment	Agreement Number 105076
Grantee ADAMS COUNTY UEI/SAMS Number: UEI:FV56SRLGHGJ6	Agreement Performance Beginning Date 2/23/2018 Agreement Expiration Date 6/30/2026
Agreement Maximum Amount Initial Term State Fiscal Year 2018 N/A State Fiscal Year 2019 N/A State Fiscal Year 2020 N/A State Fiscal Year 2021 N/A State Fiscal Year 2022 N/A State Fiscal Year 2023 N/A State Fiscal Year 2024 N/A State Fiscal Year 2025 N/A State Fiscal Year 2026 N/A Total for All State Fiscal Years N/A	Fund Expenditure End Date 6/30/2026 Agreement Authority §§8-77-109, 8-83-10 C.R.S
Agreement Purpose This Amendment adds SLFRF compliance and reporting requirements to this Agreement.	

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Exhibits and Order of Precedence

The following Exhibits and attachments are included with this Agreement:

1. Exhibit A, Administrative Requirements and Funding Provisions
2. Exhibit B, Local Plan
3. Exhibit C, Supplemental Provisions for Federal Awards
4. Exhibit D, FFATA
5. Exhibit E, Notice of Funding Allocation (NFA)
6. Exhibit F, Notice of Funding Reduction / Recapture (NFR)
7. Exhibit G, Certification Regarding Debarment and Suspension
8. Exhibit H, Certification Regarding Lobbying
9. Exhibit I, Drug Free Workplace Certifications
10. Exhibit J, Tobacco Free Certification
11. Exhibit UU, Sample Option Letter.
12. Exhibit VV, Budget.
13. Exhibit WW, Federal Provisions.
14. Exhibit XX, Agreement with Subrecipient of Federal Recovery Funds
15. Exhibit YY, SLFRF Subrecipient Quarterly Report
16. Exhibit ZZ, SLFRF Reporting Modification Form

In the event of a conflict or inconsistency between this Agreement and any Exhibit or attachment, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority:

1. Exhibit WW, Federal Provisions
2. Exhibit XX, Agreement with Subrecipient of Federal Recovery Funds
3. Colorado Special Provisions in §17 of the main body of this Agreement.
4. The provisions of the other sections of the main body of this Agreement.
5. Exhibit UU, Sample Option Letter.
6. Exhibit VV, Budget.
7. Exhibit YY, SLFRF Subrecipient Quarterly Report
8. Exhibit ZZ, SLFRF Reporting Modification Form
9. Exhibit A, Administrative Requirements and Funding Provisions
10. Exhibit B, Local Plan
11. Exhibit C, Supplemental Provisions for Federal Awards
12. Exhibit D, FFATA
13. Exhibit E, Notice of Funding Allocation (NFA)
14. Exhibit F, Notice of Funding Reduction / Recapture (NFR)
15. Exhibit G, Certification Regarding Debarment and Suspension
16. Exhibit H, Certification Regarding Lobbying
17. Exhibit I, Drug Free Workplace Certifications
18. Exhibit J, Tobacco Free Certification

Principal Representatives

For the State:

Gwen Carter
Colorado Workforce Development Council
633 17th Street
Suite 900
Denver, CO 80202
Gwen.carter@state.co.us

For Grantee:

Lynn Baca
ADAMS COUNTY
4430 S. Adams County Pkwy
5th Floor Suite W50000A
BRIGHTON, CO 80601
commissioners@adcogov.gov

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FEDERAL AWARD(S) APPLICABLE TO THIS GRANT AWARD

Federal Awarding Office	US Department of the Treasury
Grant Program	Coronavirus State and Local Fiscal Recovery Funds
Assistance Listing Number	21.027
Federal Award Number	SLFRP0126
Federal Award Date *	May 18, 2021
Federal Award End Date	December 31, 2024
Federal Statutory Authority	Title VI of the Social Security Act, Section 602
Total Amount of Federal Award (this is <u>not</u> the amount of this grant agreement)	\$3,828,761,790

* Funds may not be available through the Federal Award End Date subject to the provisions in §2 and §5 of the Agreement.

THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT

Each person signing this Agreement represents and warrants that the signer is duly authorized to execute this Agreement and to bind the Party authorizing such signature.

GRANTEE ADAMS COUNTY _____ By: Date: _____	STATE OF COLORADO Jared S. Polis, Governor Colorado Department of Labor and Employment Darcy Kennedy, Deputy Director & CFO _____ By: Darcy R. Kennedy, Deputy Director & CFO Date: _____
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In accordance with §24-30-202, C.R.S., this Agreement is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

 By: Paulina Delora, State Controller Delegate

Amendment Effective Date: _____

1. PARTIES

This Amendment (the “Amendment”) to the Original Grant Agreement shown on the Signature and Cover Pages for this Amendment (the “Agreement”) is entered into by and between the Grantee, and the State.

2. TERMINOLOGY

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

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 Grantee 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 Agreement contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment and shall terminate on the termination of the Agreement.

4. PURPOSE

The purpose of this Amendment is to add SLFRF (State and Local Fiscal Recovery Funds) federal and State reporting requirements.

5. MODIFICATIONS

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

- A. The Agreement Initial Contract Expiration Date on the Agreement’s Signature and Cover Page is hereby deleted and replaced with the Current Agreement Expiration Date shown on the Signature and Cover Page for this Amendment.
- B. The Agreement Maximum Amount table on the Agreement’s Signature and Cover Page is hereby deleted and replaced with the Current Agreement Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- C. The Agreement Cover and Signature Pages are hereby deleted and replaced with the Cover and Signature Pages for this Amendment.
- D. The following exhibits are added and incorporated to this agreement.
 - i. **Exhibit UU, Sample Option Letter**
 - ii. **Exhibit VV, Budget**
 - iii. **Exhibit WW, Federal Provisions**

- iv. **Exhibit XX, Agreement with Subrecipient of Federal Recovery Funds**
- v. **Exhibit YY, SLFRF Subrecipient Quarterly Report**
- vi. **Exhibit ZZ, SLFRF Reporting Modification Form**

6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE

This Amendment is incorporated by reference into the Agreement, and the Agreement and all prior amendments or other modifications to the Agreement, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Agreement, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Agreement or any prior modification to the Agreement, 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 Agreement to the extent that this Amendment specifically modifies those Special Provisions.

EXHIBIT UU, 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)
Grantee Insert Grantee's Full Legal Name, including "Inc.", "LLC", etc...	Original Agreement Number Insert CMS number or Other Agreement Number of the Original Agreement
Current Agreement 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 Agreement Number Insert CMS number or Other Agreement Number of this Option Agreement Performance Beginning Date Month Day, Year Current Agreement 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 Agreement
- C. Option to change the quantity of Services under the Agreement
- D. Option to modify Agreement rates
- E. Option to initiate next phase of the Agreement

2. **REQUIRED PROVISIONS:**

- A. **For use with Option 1(A):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option for an additional term, beginning Insert start date and ending on the current Agreement expiration date shown above, at the rates stated in the Original Agreement, as amended.
- B. **For use with Options 1(B and C):** In accordance with Section(s) Number of the Original Agreement 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 Agreement, as amended.
- C. **For use with Option 1(D):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to modify the Agreement rates specified in Exhibit/Section Number/Letter. The Agreement rates attached to this Option Letter replace the rates in the Original Agreement 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 Agreement 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 Agreement Maximum Amount:** The Agreement Maximum Amount table on the Agreement's Signature and Cover Page is hereby deleted and replaced with the Current Agreement 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 style="text-align: center;">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 agreement will be routed to OSC for approval</p> <p style="margin-top: 20px;">Option Effective Date: _____</p>
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Exhibit WW, Federal Provisions

1. APPLICABILITY OF PROVISIONS.

- 1.1. The Grant to which these Federal Provisions are attached has been funded, in whole or in part, with an Award of Federal funds. In the event of a conflict between the provisions of these Federal Provisions, the Special Provisions, the body of the Grant, or any attachments or exhibits incorporated into and made a part of the Grant, the provisions of these Federal Provisions shall control.
- 1.2. The State of Colorado is accountable to Treasury for oversight of their subrecipients, including ensuring their subrecipients comply with the SLFRF statute, SLFRF Award Terms and Conditions, Treasury's Final Rule, and reporting requirements, as applicable.
- 1.3. Additionally, any subrecipient that issues a subaward to another entity (2nd tier subrecipient), must hold the 2nd tier subrecipient accountable to these provisions and adhere to reporting requirements.
- 1.4. These Federal Provisions are subject to the Award as defined in §2 of these Federal Provisions, as may be revised pursuant to ongoing guidance from the relevant Federal or State of Colorado agency or institutions of higher education.

2. DEFINITIONS.

- 2.1. For the purposes of these Federal Provisions, the following terms shall have the meanings ascribed to them below.
 - 2.1.1. "Award" means an award of Federal financial assistance, and the Grant setting forth the terms and conditions of that financial assistance, that a non-Federal Entity receives or administers.
 - 2.1.2. "Entity" means:
 - 2.1.2.1. a Non-Federal Entity;
 - 2.1.2.2. a foreign public entity;
 - 2.1.2.3. a foreign organization;
 - 2.1.2.4. a non-profit organization;
 - 2.1.2.5. a domestic for-profit organization (for 2 CFR parts 25 and 170 only);
 - 2.1.2.6. a foreign non-profit organization (only for 2 CFR part 170) only);
 - 2.1.2.7. a Federal agency, but only as a Subrecipient under an Award or Subaward to a non-Federal entity (or 2 CFR 200.1); or
 - 2.1.2.8. a foreign for-profit organization (for 2 CFR part 170 only).
 - 2.1.3. "Executive" means an officer, managing partner or any other employee in a management position.
 - 2.1.4. "Expenditure Category (EC)" means the category of eligible uses as defined by the US Department of Treasury in "Appendix 1 of the Compliance and Reporting Guidance, State and Local Fiscal Recovery Funds" report available at www.treasury.gov.

- 2.1.5. “Federal Awarding Agency” means a Federal agency providing a Federal Award to a Recipient as described in 2 CFR 200.1
- 2.1.6. “Grant” means the Grant to which these Federal Provisions are attached.
- 2.1.7. “Grantee” means the party or parties identified as such in the Grant to which these Federal Provisions are attached.
- 2.1.8. “Non-Federal Entity” means a State, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a Federal Award as a Recipient or a Subrecipient.
- 2.1.9. “Nonprofit Organization” means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:
- 2.1.9.1. Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;
 - 2.1.9.2. Is not organized primarily for profit; and
 - 2.1.9.3. Uses net proceeds to maintain, improve, or expand the operations of the organization.
- 2.1.10. “OMB” means the Executive Office of the President, Office of Management and Budget.
- 2.1.11. “Pass-through Entity” means a non-Federal Entity that provides a Subaward to a Subrecipient to carry out part of a Federal program.
- 2.1.12. “Prime Recipient” means the Colorado State agency or institution of higher education identified as the Grantor in the Grant to which these Federal Provisions are attached.
- 2.1.13. “Subaward” means an award by a Prime Recipient to a Subrecipient funded in whole or in part by a Federal Award. The terms and conditions of the Federal Award flow down to the Subaward unless the terms and conditions of the Federal Award specifically indicate otherwise in accordance with 2 CFR 200.101. The term does not include payments to a Contractor or payments to an individual that is a beneficiary of a Federal program.
- 2.1.14. “Subrecipient” or “Subgrantee” means a non-Federal Entity (or a Federal agency under an Award or Subaward to a non-Federal Entity) receiving Federal funds through a Prime Recipient to support the performance of the Federal project or program for which the Federal funds were awarded. A Subrecipient is subject to the terms and conditions of the Federal Award to the Prime Recipient, including program compliance requirements. The term does not include an individual who is a beneficiary of a federal program.
- 2.1.15. “System for Award Management (SAM)” means the Federal repository into which an Entity must enter the information required under the Transparency Act, which may be found at <http://www.sam.gov>. “Total Compensation” means the cash and noncash dollar value earned by an Executive during the Prime Recipient’s or Subrecipient’s preceding fiscal year (see 48 CFR 52.204-10, as prescribed in 48 CFR 4.1403(a)) and includes the following:
- 2.1.15.1. Salary and bonus;
 - 2.1.15.2. Awards of stock, stock options, and stock appreciation rights, using the dollar amount recognized for financial statement reporting purposes with respect to the

fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2005) (FAS 123R), Shared Based Payments;

2.1.15.3. Earnings for services under non-equity incentive plans, not including group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of Executives and are available generally to all salaried employees;

2.1.15.4. Change in present value of defined benefit and actuarial pension plans;

2.1.15.5. Above-market earnings on deferred compensation which is not tax-qualified;

2.1.15.6. Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the Executive exceeds \$10,000.

2.1.16. “Transparency Act” means the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by §6202 of Public Law 110-252.

2.1.17. “Uniform Guidance” means the Office of Management and Budget Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. The terms and conditions of the Uniform Guidance flow down to Awards to Subrecipients unless the Uniform Guidance or the terms and conditions of the Federal Award specifically indicate otherwise.

2.1.18. “Unique Entity ID Number” means the twelve-character alphanumeric ID assigned to an entity by SAM.gov to uniquely identify a business entity. Information on UEIs can be found at: sam.gov/content/duns-uei

3. COMPLIANCE.

3.1. Grantee shall comply with all applicable provisions of the Transparency Act and the regulations issued pursuant thereto, all applicable provisions of the Uniform Guidance, and all applicable Federal Laws and regulations required by this Federal Award. Any revisions to such provisions or regulations shall automatically become a part of these Federal Provisions, without the necessity of either party executing any further instrument. The State of Colorado, at its discretion, may provide written notification to Grantee of such revisions, but such notice shall not be a condition precedent to the effectiveness of such revisions.

3.2. Per US Treasury Final Award requirements, grantee programs or services must not include terms or conditions that undermine efforts to stop COVID-19 or discourage compliance with recommendations and CDC guidelines.

4. SYSTEM FOR AWARD MANAGEMENT (SAM) AND UNIQUE ENTITY IDENTIFIER (UEI) REQUIREMENTS.

4.1. SAM. Grantee shall maintain the currency of its information in SAM until the Grantee submits the final financial report required under the Award or receives final payment, whichever is later. Grantee shall review and update SAM information at least annually after the initial registration, and more frequently if required by changes in its information.

4.2. UEI. Grantee shall provide its UEI number to its Prime Recipient, and shall update Grantee’s information in SAM at least annually after the initial registration, and more frequently if required by changes in Grantee’s information.

5. TOTAL COMPENSATION.

- 5.1. Grantee shall include Total Compensation in SAM for each of its five most highly compensated Executives for the preceding fiscal year if:
 - 5.1.1. The total Federal funding authorized to date under the Award is \$30,000 or more; and
 - 5.1.2. In the preceding fiscal year, Grantee received:
 - 5.1.2.1. 80% or more of its annual gross revenues from Federal procurement Agreements and Subcontractors and/or Federal financial assistance Awards or Subawards subject to the Transparency Act; and
 - 5.1.2.2. \$30,000,000 or more in annual gross revenues from Federal procurement Agreements and Subcontractors and/or Federal financial assistance Awards or Subawards subject to the Transparency Act; and
 - 5.1.2.3. 5.1.2.3 The public does not have access to information about the compensation of such Executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d) or § 6104 of the Internal Revenue Code of 1986.

6. REPORTING.

- 6.1. If Grantee is a Subrecipient of the Award pursuant to the Transparency Act, Grantee shall report data elements to SAM and to the Prime Recipient as required in this Exhibit. No direct payment shall be made to Grantee for providing any reports required under these Federal Provisions and the cost of producing such reports shall be included in the Grant price. The reporting requirements in this Exhibit are based on guidance from the OMB, and as such are subject to change at any time by OMB. Any such changes shall be automatically incorporated into this Grant and shall become part of Grantee's obligations under this Grant.

7. EFFECTIVE DATE AND DOLLAR THRESHOLD FOR FEDERAL REPORTING.

- 7.1. Reporting requirements in §8 below apply to new Awards as of October 1, 2010, if the initial award is \$30,000 or more. If the initial Award is below \$30,000 but subsequent Award modifications result in a total Award of \$30,000 or more, the Award is subject to the reporting requirements as of the date the Award exceeds \$30,000. If the initial Award is \$30,000 or more, but funding is subsequently de-obligated such that the total award amount falls below \$30,000, the Award shall continue to be subject to the reporting requirements. If the total award is below \$30,000 no reporting required; if more than \$30,000 and less than \$50,000 then FFATA reporting is required; and, \$50,000 and above SLFRF reporting is required.
- 7.2. The procurement standards in §9 below are applicable to new Awards made by Prime Recipient as of December 26, 2015. The standards set forth in §11 below are applicable to audits of fiscal years beginning on or after December 26, 2014.

8. SUBRECIPIENT REPORTING REQUIREMENTS.

- 8.1. Grantee shall report as set forth below.
 - 8.1.1. Grantee shall use the SLFRF Subrecipient Quarterly Report Workbook as referenced in Exhibit YY to report to the State Agency within ten (10) days following each quarter ended September, December, March and June. Additional information on specific requirements are detailed in the SLFRF Subrecipient Quarterly Report Workbooks and "Compliance and Reporting Guidance, State and Local Fiscal Recovery Funds" report available at www.treasury.gov.

EC 1 – Public Health

All Public Health Projects

- a) Description of structure and objectives
- b) Description of relation to COVID-19
- c) Identification of impacted and/or disproportionately impacted communities
- d) Capital Expenditures
 - i. Presence of capital expenditure in project
 - ii. Total projected capital expenditure
 - iii. Type of capital expenditure
 - iv. Written justification
 - v. Labor reporting

COVID-19 Interventions and Mental Health (1.4, 1.11, 1.12, 1.13)

- a) Amount of total project used for evidence-based programs
- b) Evaluation plan description

COVID-19 Small Business Economic Assistance (1.8)

- a) Number of small businesses served

COVID-19 Assistance to Non-Profits (1.9)

- a) Number of non-profits served

COVID-19 Aid to Travel, Tourism, and Hospitality or Other Impacted Industries (1.10)

- a) Sector of employer
- b) Purpose of funds

EC 2 – Negative Economic Impacts

All Negative Economic Impacts Projects

- a) Description of project structure and objectives
- b) Description of project's response to COVID-19
- c) Identification of impacted and/or disproportionately impacted communities
- d) Amount of total project used for evidence-based programs and description of evaluation plan (*not required for 2.5, 2.8, 2.21-2.24, 2.27-2.29, 2.31, 2.34-2.36*)
- e) Number of workers enrolled in sectoral job training programs
- f) Number of workers completing sectoral job training programs
- g) Number of people participating in summer youth employment programs
- h) Capital Expenditures
 - i. Presence of capital expenditure in project
 - ii. Total projected capital expenditure
 - iii. Type of capital expenditure
 - iv. Written justification
 - v. Labor reporting

Household Assistance (2.1-2.8)

- a) Number of households served
- b) Number of people or households receiving eviction prevention services (2.2 & 2.5 only)
(*Federal guidance may change this requirement in July 2022*)

- c) Number of affordable housing units preserved or developed (2.2 & 2.5 only) *(Federal guidance may change this requirement in July 2022)*

Healthy Childhood Environments (2.11-2.13)

- a) Number of children served by childcare and early learning *(Federal guidance may change this requirement in July 2022)*
- b) Number of families served by home visiting *(Federal guidance may change this requirement in July 2022)*

Education Assistance (2.14, 2.24-2.27)

- a) National Center for Education Statistics (“NCES”) School ID or NCES District ID
- b) Number of students participating in evidence-based programs *(Federal guidance may change this requirement in July 2022)*

Housing Support (2.15, 2.16, 2.18)

- a) Number of people or households receiving eviction prevention services *(Federal guidance may change this requirement in July 2022)*
- b) Number of affordable housing units preserved or developed *(Federal guidance may change this requirement in July 2022)*

Small Business Economic Assistance (2.29-2.33)

- a) Number of small businesses served

Assistance to Non-Profits (2.34)

- a) Number of non-profits served

Aid to Travel, Tourism, and Hospitality or Other Impacted Industries (2.35-2.36)

- a) Sector of employer
- b) Purpose of funds
- c) If other than travel, tourism and hospitality (2.36) – description of hardship

EC 3 – Public Health – Negative Economic Impact: Public Sector Capacity

Payroll for Public Health and Safety Employees (EC 3.1)

- a) Number of government FTEs responding to COVID-19

Rehiring Public Sector Staff (EC 3.2)

- a) Number of FTEs rehired by governments

EC 4 – Premium Pay

All Premium Pay Projects

- a) List of sectors designated as critical by the chief executive of the jurisdiction, if beyond those listed in the final rule
- b) Numbers of workers served
- c) Employer sector for all subawards to third-party employers
- d) Written narrative justification of how premium pay is responsive to essential work during the public health emergency for non-exempt workers or those making over 150 percent of the state/county’s average annual wage
- e) Number of workers to be served with premium pay in K-12 schools

EC 5 – Infrastructure Projects

All Infrastructure Projects

- a) Projected/actual construction start date (month/year)

- b) Projected/actual initiation of operations date (month/year)
- c) Location (for broadband, geospatial data of locations to be served)
- d) Projects over \$10 million
 - i. Prevailing wage certification or detailed project employment and local impact report
 - ii. Project labor agreement certification or project workforce continuity plan
 - iii. Prioritization of local hires
 - iv. Community benefit agreement description, if applicable

Water and sewer projects (EC 5.1-5.18)

- a) National Pollutant Discharge Elimination System (NPDES) Permit Number (if applicable; for projects aligned with the Clean Water State Revolving Fund)
- b) Public Water System (PWS) ID number (if applicable; for projects aligned with the Drinking Water State Revolving Fund)
- c) Median Household Income of service area
- d) Lowest Quintile Income of the service area

Broadband projects (EC 5.19-5.21)

- a) Confirm that the project is designed to, upon completion, reliably meet or exceed symmetrical 100 Mbps download and upload speeds.
 - i. If the project is not designed to reliably meet or exceed symmetrical 100 Mbps download and upload speeds, explain why not, and
 - ii. Confirm that the project is designed to, upon completion, meet or exceed 100 Mbps download speed and between at least 20 Mbps and 100 Mbps upload speed, and be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed.
- b) Additional programmatic data will be required for broadband projects and will be defined in a subsequent version of the US Treasury Reporting Guidance, including, but not limited to (*Federal guidance may change this requirement in July 2022*):
 - i. Number of households (broken out by households on Tribal lands and those not on Tribal lands) that have gained increased access to broadband meeting the minimum speed standards in areas that previously lacked access to service of at least 25 Mbps download and 3 Mbps upload, with the number of households with access to minimum speed standard of reliable 100 Mbps symmetrical upload and download and number of households with access to minimum speed standard of reliable 100 Mbps download and 20 Mbps upload
 - ii. Number of institutions and businesses (broken out by institutions on Tribal lands and those not on Tribal lands) that have projected increased access to broadband meeting the minimum speed standards in areas that previously lacked access to service of at least 25 Mbps download and 3 Mbps upload, in each of the following categories: business, small business, elementary school, secondary school, higher education institution, library, healthcare facility, and public safety organization, with the number of each type of institution with access to the minimum speed standard of reliable 100 Mbps symmetrical

upload and download; and number of each type of institution with access to the minimum speed standard of reliable 100 Mbps download and 20 Mbps upload

- iii. Narrative identifying speeds/pricing tiers to be offered, including the speed/pricing of its affordability offering, technology to be deployed, miles of fiber, cost per mile, cost per passing, number of households (broken out by households on Tribal lands and those not on Tribal lands) projected to have increased access to broadband meeting the minimum speed standards in areas that previously lacked access to service of at least 25 Mbps download and 3 Mbps upload, number of households with access to minimum speed standard of reliable 100 Mbps symmetrical upload and download, number of households with access to minimum speed standard of reliable 100 Mbps download and 20 Mbps upload, and number of institutions and businesses (broken out by institutions on Tribal lands and those not on Tribal lands) projected to have increased access to broadband meeting the minimum speed standards in areas that previously lacked access to service of at least 25 Mbps download and 3 Mbps upload, in each of the following categories: business, small business, elementary school, secondary school, higher education institution, library, healthcare facility, and public safety organization. Specify the number of each type of institution with access to the minimum speed standard of reliable 100 Mbps symmetrical upload and download; and the number of each type of institution with access to the minimum speed standard of reliable 100 Mbps download and 20 Mbps upload

All Expenditure Categories

- a) Program income earned and expended to cover eligible project costs

8.1.2. Subrecipient shall report the following data elements to Prime Recipient no later than five days after the end of the month following the month in which the Subaward was made.

8.1.2.1. Subrecipient UEI Number;

8.1.2.2. Subrecipient UEI Number if more than one electronic funds transfer (EFT) account;

8.1.2.3. Subrecipient parent's organization UEI Number;

8.1.2.4. Subrecipient's address, including: Street Address, City, State, Country, Zip + 4, and Congressional District;

8.1.2.5. Subrecipient's top 5 most highly compensated Executives if the criteria in §4 above are met; and

8.1.2.6. Subrecipient's Total Compensation of top 5 most highly compensated Executives if the criteria in §4 above met.

8.1.3. To Prime Recipient. A Subrecipient shall report to its Prime Recipient, the following data elements:

- 8.1.3.1. Subrecipient's UEI Number as registered in SAM.
- 8.1.3.2. Primary Place of Performance Information, including: Street Address, City, State, Country, Zip code + 4, and Congressional District.
- 8.1.3.3. Narrative identifying methodology for serving disadvantaged communities. See the "Project Demographic Distribution" section in the "Compliance and Reporting Guidance, State and Local Fiscal Recovery Funds" report available at www.treasury.gov. This requirement is applicable to all projects in Expenditure Categories 1 and 2.
- 8.1.3.4. Narrative identifying funds allocated towards evidenced-based interventions and the evidence base. See the "Use of Evidence" section in the "Compliance and Reporting Guidance, State and Local Fiscal Recovery Funds" report available at www.treasury.gov. See section 8.1.1 for relevant Expenditure Categories.
- 8.1.3.5. Narrative describing the structure and objectives of the assistance program and in what manner the aid responds to the public health and negative economic impacts of COVID-19. This requirement is applicable to Expenditure Categories 1 and 2. For aid to travel, tourism, and hospitality or other impacted industries (EC 2.11-2.12), also provide the sector of employer, purpose of funds, and if not travel, tourism and hospitality a description of the pandemic impact on the industry.
- 8.1.3.6. Narrative identifying the sector served and designated as critical to the health and well-being of residents by the chief executive of the jurisdiction and the number of workers expected to be served. For groups of workers (e.g., an operating unit, a classification of worker, etc.) or, to the extent applicable, individual workers, other than those where the eligible worker receiving premium pay is earning (with the premium pay included) below 150 percent of their residing state or county's average annual wage for all occupations, as defined by the Bureau of Labor Statistics Occupational Employment and Wage Statistics, whichever is higher, OR the eligible worker receiving premium pay is not exempt from the Fair Labor Standards Act overtime provisions, include justification of how the premium pay or grant is responsive to workers performing essential work during the public health emergency. This could include a description of the essential workers' duties, health or financial risks faced due to COVID-19 but should not include personally identifiable information. This requirement applies to EC 4.1, and 4.2.
- 8.1.3.7. For infrastructure projects (EC 5) or capital expenditures in any expenditure category, narrative identifying the projected construction start date (month/year), projected initiation of operations date (month/year), and location (for broadband, geospatial location data). For projects over \$10 million:
 - 8.1.3.7.1. Certification that all laborers and mechanics employed by Contractors and Subcontractors in the performance of such project are paid wages at rates not less than those prevailing, as determined by the U.S. Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code (commonly known as the "Davis-Bacon Act"), for the corresponding classes of laborers and mechanics employed on projects of a character similar to the Agreement work in the civil subdivision of the State (or the District of Columbia) in which the work is to be performed, or by the appropriate State entity pursuant to a corollary State prevailing-wage-in-construction law

(commonly known as "baby Davis-Bacon Acts"). If such certification is not provided, a recipient must provide a project employment and local impact report detailing (1) the number of employees of Contractors and sub-contractors working on the project; (2) the number of employees on the project hired directly and hired through a third party; (3) the wages and benefits of workers on the project by classification; and (4) whether those wages are at rates less than those prevailing. Recipients must maintain sufficient records to substantiate this information upon request.

8.1.3.7.2. A Subrecipient may provide a certification that a project includes a project labor agreement, meaning a pre-hire collective bargaining agreement consistent with section 8(f) of the National Labor Relations Act (29 U.S.C. 158(f)). If the recipient does not provide such certification, the recipient must provide a project workforce continuity plan, detailing: (1) how the Subrecipient will ensure the project has ready access to a sufficient supply of appropriately skilled and unskilled labor to ensure high-quality construction throughout the life of the project; (2) how the Subrecipient will minimize risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project; and (3) how the Subrecipient will provide a safe and healthy workplace that avoids delays and costs associated with workplace illnesses, injuries, and fatalities; (4) whether workers on the project will receive wages and benefits that will secure an appropriately skilled workforce in the context of the local or regional labor market; and (5) whether the project has completed a project labor agreement.

8.1.3.7.3. Whether the project prioritizes local hires.

8.1.3.7.4. Whether the project has a Community Benefit Agreement, with a description of any such agreement.

8.1.4. Subrecipient also agrees to comply with any reporting requirements established by the US Treasury, Governor's Office and Office of the State Controller. The State of Colorado may need additional reporting requirements after this agreement is executed. If there are additional reporting requirements, the State will provide notice of such additional reporting requirements via Exhibit ZZ – SLFRF Reporting Modification Form.

9. PROCUREMENT STANDARDS.

9.1. Procurement Procedures. A Subrecipient shall use its own documented procurement procedures which reflect applicable State, local, and Tribal laws and applicable regulations, provided that the procurements conform to applicable Federal law and the standards identified in the Uniform Guidance, including without limitation, 2 CFR 200.318 through 200.327 thereof.

9.2. Domestic preference for procurements (2 CFR 200.322). As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all Agreements and purchase orders for work or products under this award.

- 9.3. Procurement of Recovered Materials. If a Subrecipient is a State Agency or an agency of a political subdivision of the State, its Contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247, that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

10. ACCESS TO RECORDS.

- 10.1. A Subrecipient shall permit Prime Recipient and its auditors to have access to Subrecipient's records and financial statements as necessary for Recipient to meet the requirements of 2 CFR 200.332 (Requirements for pass-through entities), 2 CFR 200.300 (Statutory and national policy requirements) through 2 CFR 200.309 (Period of performance), and Subpart F-Audit Requirements of the Uniform Guidance.

11. SINGLE AUDIT REQUIREMENTS.

- 11.1. If a Subrecipient expends \$750,000 or more in Federal Awards during the Subrecipient's fiscal year, the Subrecipient shall procure or arrange for a single or program-specific audit conducted for that year in accordance with the provisions of Subpart F-Audit Requirements of the Uniform Guidance, issued pursuant to the Single Audit Act Amendments of 1996, (31 U.S.C. 7501-7507). 2 CFR 200.501.
- 11.1.1. Election. A Subrecipient shall have a single audit conducted in accordance with Uniform Guidance 2 CFR 200.514 (Scope of audit), except when it elects to have a program-specific audit conducted in accordance with 2 CFR 200.507 (Program-specific audits). The Subrecipient may elect to have a program-specific audit if Subrecipient expends Federal Awards under only one Federal program (excluding research and development) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of Prime Recipient. A program-specific audit may not be elected for research and development unless all of the Federal Awards expended were received from Recipient and Recipient approves in advance a program-specific audit.
- 11.1.2. Exemption. If a Subrecipient expends less than \$750,000 in Federal Awards during its fiscal year, the Subrecipient shall be exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503 (Relation to other audit requirements), but records shall be available for review or audit by appropriate officials of the Federal agency, the State, and the Government Accountability Office.

- 11.1.3. Subrecipient Compliance Responsibility. A Subrecipient shall procure or otherwise arrange for the audit required by Subpart F of the Uniform Guidance and ensure it is properly performed and submitted when due in accordance with the Uniform Guidance. Subrecipient shall prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510 (Financial statements) and provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit required by Uniform Guidance Subpart F-Audit Requirements.

12. GRANT PROVISIONS FOR SUBRECIPIENT AGREEMENTS.

- 12.1. In addition to other provisions required by the Federal Awarding Agency or the Prime Recipient, Grantees that are Subrecipients shall comply with the following provisions. Subrecipients shall include all of the following applicable provisions in all Subcontractors entered into by it pursuant to this Grant.
 - 12.1.1. [Applicable to federally assisted construction Agreements.] Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all Agreements that meet the definition of “federally assisted construction Agreement” in 41 CFR Part 60-1.3 shall include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, Office of Federal Agreement Compliance Programs, Equal Employment Opportunity, Department of Labor.
 - 12.1.2. [Applicable to on-site employees working on government-funded construction, alteration and repair projects.] Davis-Bacon Act. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).
 - 12.1.3. Rights to Inventions Made Under a grant or agreement. If the Federal Award meets the definition of “funding agreement” under 37 CFR 401.2 (a) and the Prime Recipient or Subrecipient wishes to enter into an Agreement with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the Prime Recipient or Subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Agreements and Cooperative Agreements,” and any implementing regulations issued by the Federal Awarding Agency.
 - 12.1.4. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Agreements and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal awardees to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Awarding Agency and the Regional Office of the Environmental Protection Agency (EPA).

- 12.1.5. Debarment and Suspension (Executive Orders 12549 and 12689). A Agreement award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in SAM, in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- 12.1.6. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal Agreement, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- 12.1.7. Never Agreement with the enemy (2 CFR 200.215). Federal awarding agencies and recipients are subject to the regulations implementing “Never Agreement with the enemy” in 2 CFR part 183. The regulations in 2 CFR part 183 affect covered Agreements, grants and cooperative agreements that are expected to exceed \$50,000 within the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.
- 12.1.8. Prohibition on certain telecommunications and video surveillance services or equipment (2 CFR 200.216). Grantee is prohibited from obligating or expending loan or grant funds on certain telecommunications and video surveillance services or equipment pursuant to 2 CFR 200.216.
- 12.1.9. Title VI of the Civil Rights Act. The Subgrantee, Contractor, Subcontractor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of Treasury’s Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement (or agreement). Title VI also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S. C. § 2000d et seq., as implemented by the Department of the Treasury’s Title VI regulations, 31 CRF Part 22, and herein incorporated by reference and made part of this Agreement or agreement.

13. CERTIFICATIONS.

- 13.1. Subrecipient Certification. Subrecipient shall sign a “State of Colorado Agreement with Recipient of Federal Recovery Funds” Certification Form in Exhibit XX and submit to State Agency with signed grant agreement.

- 13.2. Unless prohibited by Federal statutes or regulations, Prime Recipient may require Subrecipient to submit certifications and representations required by Federal statutes or regulations on an annual basis. 2 CFR 200.208. Submission may be required more frequently if Subrecipient fails to meet a requirement of the Federal award. Subrecipient shall certify in writing to the State at the end of the Award that the project or activity was completed or the level of effort was expended. 2 CFR 200.201(3). If the required level of activity or effort was not carried out, the amount of the Award must be adjusted.

14. EXEMPTIONS.

- 14.1. These Federal Provisions do not apply to an individual who receives an Award as a natural person, unrelated to any business or non-profit organization he or she may own or operate in his or her name.
- 14.2. A Grantee with gross income from all sources of less than \$300,000 in the previous tax year is exempt from the requirements to report Subawards and the Total Compensation of its most highly compensated Executives.

15. EVENT OF DEFAULT AND TERMINATION.

- 15.1. Failure to comply with these Federal Provisions shall constitute an event of default under the Grant and the State of Colorado may terminate the Grant upon 30 days prior written notice if the default remains uncured five calendar days following the termination of the 30-day notice period. This remedy will be in addition to any other remedy available to the State of Colorado under the Grant, at law or in equity.
- 15.2. Termination (2 CFR 200.340). The Federal Award may be terminated in whole or in part as follows:
 - 15.2.1. By the Federal Awarding Agency or Pass-through Entity, if a Non-Federal Entity fails to comply with the terms and conditions of a Federal Award;
 - 15.2.2. By the Federal awarding agency or Pass-through Entity, to the greatest extent authorized by law, if an award no longer effectuates the program goals or agency priorities;
 - 15.2.3. By the Federal awarding agency or Pass-through Entity with the consent of the Non-Federal Entity, in which case the two parties must agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated;
 - 15.2.4. By the Non-Federal Entity upon sending to the Federal Awarding Agency or Pass-through Entity written notification setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if the Federal Awarding Agency or Pass-through Entity determines in the case of partial termination that the reduced or modified portion of the Federal Award or Subaward will not accomplish the purposes for which the Federal Award was made, the Federal Awarding Agency or Pass-through Entity may terminate the Federal Award in its entirety; or
 - 15.2.5. By the Federal Awarding Agency or Pass-through Entity pursuant to termination provisions included in the Federal Award.

Exhibit XX, AGREEMENT WITH SUBRECIPIENT OF FEDERAL RECOVERY FUNDS

Section 602(b) of the Social Security Act (the Act), as added by section 9901 of the American Rescue Plan Act (ARPA), Pub. L. No. 117-2 (March 11, 2021), authorizes the Department of the Treasury (Treasury) to make payments to certain Subrecipients from the Coronavirus State Fiscal Recovery Fund. The State of Colorado has signed and certified a separate agreement with Treasury as a condition of receiving such payments from the Treasury. This agreement is between your organization and the State and your organization is signing and certifying the same terms and conditions included in the State’s separate agreement with Treasury. Your organization is referred to as a Subrecipient.

As a condition of your organization, receiving federal recovery funds from the State, the authorized representative below hereby (i) certifies that your organization will carry out the activities listed in section 602(c) of the Act and (ii) agrees to the terms attached hereto. Your organization also agrees to use the federal recovery funds as specified in bills passed by the General Assembly and signed by the Governor.

Under penalty of perjury, the undersigned official certifies that the authorized representative has read and understood the organization’s obligations in the Assurances of Compliance and Civil Rights Requirements, that any information submitted in conjunction with this assurances document is accurate and complete, and that the organization is in compliance with the nondiscrimination requirements.

Subrecipient Name _____

Authorized Representative: _____

Title: _____

Signature: _____

AGREEMENT WITH SUBRECIPIENT OF FEDERAL RECOVERY FUNDS

TERMS AND CONDITIONS

1. Use of Funds.
 - a. Subrecipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 602(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
 - b. Subrecipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this subaward is shown on page one of this Agreement. Subrecipient may use funds to cover eligible costs incurred, as set forth in Treasury's implementing regulations, during this period of performance.
3. Reporting. Subrecipient agrees to comply with any reporting obligations established by Treasury as they relate to this award. Subrecipient also agrees to comply with any reporting requirements established by the Governor's Office and Office of the State Controller. The State will provide notice of such additional reporting requirements via Exhibit ZZ – Reporting Modification Form.
4. Maintenance of and Access to Records
 - a. Subrecipient shall maintain records and financial documents sufficient to evidence compliance with section 602(c), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Subrecipient in order to conduct audits or other investigations.
 - c. Records shall be maintained by Subrecipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Subrecipient may use funds provided under this award to cover both direct and indirect costs. Subrecipient shall follow guidance on administrative costs issued by the Governor's Office and Office of the State Controller.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Subrecipient.

8. Conflicts of Interest. The State of Colorado understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Subrecipient and Contractors must disclose in writing to the Office of the State Controller or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112. The Office of the State Controller shall disclose such conflict to Treasury.
9. Compliance with Applicable Law and Regulations.
- a. Subrecipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Subrecipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Subrecipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
 - b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (Agreements and Subcontractors described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury’s implementing regulation at 31 C.F.R. Part 19.
 - v. Subrecipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Government wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.

- ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury’s implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. Remedial Actions. In the event of Subrecipient’s noncompliance with section 602 of the Act, other applicable laws, Treasury’s implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act, as applicable.

11. Hatch Act. Subrecipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

12. False Statements. Subrecipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or Agreements, and/or any other remedy available by law.

13. Publications. Any publications produced with funds from this award must display the following language: “This project [is being] [was] supported, in whole or in part, by federal award number SLFRF0126 awarded to the State of Colorado by the U.S. Department of the Treasury.”

14. Debts Owed the Federal Government.

- a. Any funds paid to the Subrecipient (1) in excess of the amount to which the

Subrecipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by the Subrecipient shall constitute a debt to the federal government.

- b. Any debts determined to be owed to the federal government must be paid promptly by Subrecipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Subrecipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Subrecipient or third persons for the actions of Subrecipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any Agreement, or Subcontractor under this award.
- b. The acceptance of this award by Subrecipient does not in any way establish an agency relationship between the United States and Subrecipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Subrecipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal Agreement or grant, a gross waste of federal funds, an abuse of authority relating to a federal Agreement or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal Agreement (including the competition for or negotiation of an Agreement) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for Agreement or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Subrecipient, Contractor, or

Subcontractor who has the responsibility to investigate, discover, or address misconduct.

- c. Subrecipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Subrecipient should encourage its Contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Subrecipient should encourage its employees, Subrecipients, and Contractors to adopt and enforce policies that ban text messaging while driving, and Subrecipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the Subrecipient provides the assurances stated herein. The federal financial assistance may include federal grants, loans and Agreements to provide assistance to the Subrecipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass Agreements of guarantee or insurance, regulated programs, licenses, procurement Agreements by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Subrecipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Subrecipient's program(s) and activity(ies), so long as any portion of the Subrecipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Subrecipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Subrecipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Subrecipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Subrecipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Subrecipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Subrecipient's programs, services, and activities.
3. Subrecipient agrees to consider the need for language services for LEP persons when Subrecipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. Subrecipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Subrecipient and Subrecipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Subrecipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every Agreement or agreement subject to Title VI and its regulations between the Subrecipient and the Subrecipient's sub-grantees, Contractors, Subcontractors, successors, transferees, and assignees:

The sub-grantee, Contractor, Subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits Subrecipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement or agreement.

6. Subrecipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Subrecipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Subrecipient for the period during which it retains ownership or possession of the property.
7. Subrecipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Subrecipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Subrecipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Subrecipient also must inform the Department of the Treasury if Subrecipient has received no complaints under Title VI.
9. Subrecipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Subrecipient and the administrative agency that made the finding. If the Subrecipient settles a case or matter alleging such discrimination, the Subrecipient must provide documentation of the settlement. If

Subrecipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Subrecipient makes sub-awards to other agencies or other entities, the Subrecipient is responsible for ensuring that sub-Subrecipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub- Subrecipients.
11. The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

EXHIBIT YY, SLFRF SUBRECIPIENT QUARTERLY REPORT

1. SLFRF SUBRECIPIENT QUARTERLY REPORT WORKBOOK

- 1.1 The SLFRF Subrecipient Quarterly Report Workbook must be submitted to the State Agency within ten (10) days following each quarter ended September, December, March and June. The SLFRF Subrecipient Quarterly Report Workbook can be found at: <https://osc.colorado.gov/american-rescue-plan-act> (see SLFRF Grant Agreement Templates tab).



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Workload Study Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department
HEARD AT STUDY SESSION ON: May 24, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Change & Innovation Agency to provide Workload Study Services.

BACKGROUND:

Adams County Human Services Department (ACHSD) is requesting approval of a workload study services Agreement with (CIA) Change & Innovation Agency. CIA has completed the same work successfully with various human services agencies across the nation and within this work it will assist ADHSD with determining whether we have the appropriate processes and staffing in place to complete the work needed to meet our community needs in our Economic Mobility Department.

In May of 2022, the ACHSD presented the request for Sole Source to Change & Innovation Agency in study session and the Board of County Commissioners (BOCC) approved the request to move forward.

The recommendation is to approve an Agreement between Adams County and CIA in the not to exceed amount of \$250,000.00 for the first year of service.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

Revised 06/2016

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

Fund: 15
Cost Center: 99915. Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various. 7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$9,652,600</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND
CHANGE & INNOVATION AGENCY IN THE AMOUNT NOT TO EXCEED \$250,000.00,
FOR WORKLOAD STUDY SERVICES

WHEREAS, Change & Innovation Agency was approved to move forward for a sole source agreement in May of 2022 to provide Process Improvement Services for the Adams County Human Services Department; and,

WHEREAS, Change & Innovation Agency agrees to provide these services in the not to exceed amount of \$250,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Change & Innovation Agency in the amount not to exceed \$250,000.00 for Workload Study Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement with Change & Innovation Agency on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Workload Study Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department
HEARD AT STUDY SESSION ON: May 24, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Change & Innovation Agency to provide Process Improvement Services.

BACKGROUND:

Adams County Human Services Department (ACHSD) is requesting approval of a process improvement services Agreement with (CIA) Change & Innovation Agency. CIA has completed the same work successfully with various human services agencies across the nation and within this work it will assist ADHSD with examining our current processes and determine where we have inefficiencies, room for improvement, and how we can improve our customer experience. The services will also include implementation, planning and readiness based on their recommendations.

In May of 2022, the ACHSD presented the request for Sole Source to Change & Innovation Agency in study session and the Board of County Commissioners (BOCC) approved the request to move forward.

The recommendation is to approve an Agreement between Adams County and CIA in the not to exceed amount of \$287,000.00 for the first year of service.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15
Cost Center: 99915. Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various. 7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,652,600</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND
CHANGE & INNOVATION AGENCY IN THE AMOUNT NOT TO EXCEED \$287,000.00,
FOR PROCESS IMPROVEMENT SERVICES

WHEREAS, Change & Innovation Agency was approved to move forward for a sole source agreement in May of 2022 to provide Process Improvement Services for the Adams County Human Services Department; and,

WHEREAS, Change & Innovation Agency agrees to provide these services in the not to exceed amount of \$287,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Change & Innovation Agency in the amount not to exceed \$287,000.00 for Process Improvement Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement with Change & Innovation Agency on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Board of Health Formation
FROM: Kelly Weidenbach
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: June 14, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Passage of the Resolution to Create the Adams County Board of Health.

BACKGROUND: On October 26, 2021, and in accordance with C.R.S. 25-1-513(2), the Adams County Board of County Commissioners issued Resolution 2021-592, giving Tri-County Health Department formal notice of Adams County's intent to withdraw from the district public health agency and establish and maintain a county public health agency. C.R.S. 25-1-508(1) requires boards of county commissioners, after passing a resolution to establish and maintain a county public health agency, to begin organizing the agency by appointing a county board of health. C.R.S. 25-1-501(c) requires the Adams County Health Department to be organized under a County Board of Health and the Board of Health will be responsible for (1) selecting the agency's public health director; (2) ensuring the agency is equipped with the necessary offices and facilities; (3) accepting, and through the public health director, using, dispersing, and administering all aid, property, services, or moneys allotted to the agency; (4) making agreements that may be required to receive such moneys or other assistance; (5) exercising all other powers allowed by law; and (6) issuing resolutions, ordinances, rules, policies, bylaws, and orders necessary for the proper administration and provision of core public health services, on or before December 31, 2022. However, no such resolution, ordinance, rule, policy, bylaw, or order shall interfere or conflict with the Tri-County Health Department's authority to act as the public health agency for Adams County through December 31, 2022.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED: County Managers Office, County Attorney's Office.

ATTACHED DOCUMENTS: RESOLUTION ESTABLISHING THE ADAMS COUNTY BOARD OF HEALTH

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 ESTABLISHING THE ADAMS COUNTY BOARD OF HEALTH

Resolution No. 2022-

WHEREAS, in 1966, Adams County, Arapahoe County, and Douglas County formed the Tri-County Health Department, a district public health agency, to perform local health department functions in each of the three counties; and,

WHEREAS, on October 26, 2021, and in accordance with C.R.S. 25-1-513(2), the Adams County Board of County Commissioners issued Resolution 2021-592, giving the public health agency formal notice of Adams County's intent to withdraw from the district agency and establish and maintain a county public health agency; and,

WHEREAS, C.R.S. 25-1-508(1) requires boards of county commissioners, after passing a resolution to establish and maintain a county public health agency, to begin organizing the agency by appointing a county board of health; and,

WHEREAS, C.R.S. 25-1-508(2)(a) requires each county board of health to consist of at least five members appointed by the respective board of county commissioners for five-year terms; except that terms of the initial appointments shall be staggered; and,

WHEREAS, C.R.S. 25-1-508(2)(b) requires board of health members to be residents of the county in which the county public health agency is located and prohibits any business or professional group or governmental entity from constituting a majority of the board; and,

WHEREAS, in accordance with C.R.S. 25-1-501(c) the Adams County Health Department shall be organized under this Adams County Board of Health and shall be the local public health agency for Adams County, on or before December 31, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Adams, State of Colorado, that the Adams County Board of Health is hereby established and staff shall begin recruiting volunteers to serve on the Board, pursuant to the following rules and parameters:

1. Scope of Board

The Adams County Health Department shall be organized under this Adams County Board of Health ("Board") and this Board shall be the governing body of the Adams County Health Department.

The Board shall immediately begin exercising those powers and duties conferred and imposed upon such Boards as are necessary to organize and prepare the county public health agency to provide or arrange for the provision of quality, core public health services for all individuals that

live, work, and play in Adams County. The Board's powers and duties include, but are not limited to, (1) selecting the agency's public health director; (2) ensuring the agency is equipped with the necessary offices and facilities; (3) accepting, and through the public health director, using, dispersing, and administering all aid, property, services, or moneys allotted to the agency; (4) making agreements that may be required to receive such moneys or other assistance; (5) exercising all other powers allowed by law; and (6) issuing resolutions, ordinances, rules, policies, bylaws, and orders necessary for the proper administration and provision of core public health services, on or before December 31, 2022. However, no such resolution, ordinance, rule, policy, bylaw, or order shall interfere or conflict with the Tri-County Health Department's authority to act as the public health agency for Adams County through December 31, 2022.

The Board shall assume all powers and duties conferred and imposed upon such local boards upon the final organization of the county public health agency, consisting of a public health director and staff necessary to provide public health services, and upon the dissolution of the Tri-County Health Department, on or before December 31, 2022.

2. Board Membership and Terms

The Adams County Board of Health shall consist of seven (7) members. Board members shall be residents of Adams County and shall be appointed by the Adams County Board of County Commissioners. Board members shall serve without compensation but shall be reimbursed for their actual and necessary expenses.

Three of the members' initial terms shall expire on January 1, 2026, and four of the members' initial terms shall expire on January 1, 2028, with each member thereafter serving a term of five years. Members shall serve no more than two consecutive terms.

The term of any member shall terminate immediately should that member no longer reside in Adams County. Any vacancy on the Board shall be filled in the same manner as full-term appointments by the appointment of a qualified person for the unexpired term. Board members shall only be removed for cause.

No business or professional group or governmental entity may constitute a majority of the Board.

The Adams County Board of County Commissioners, after statutory requirements are met, and to the greatest extent possible, shall consider the following when appointing members to the Board:

- Representation of diverse races, ethnicities, ages, socioeconomic statuses, and genders.
- Representation of persons with disabilities.
- Representation of community partners such as healthcare, community-based organizations, businesses, advocacy organizations, and citizens.
- Geographical representation of Adams County, including rural and urban representation.
- Representation from a broad range of professional backgrounds including public health; environmental health; medical/nursing; health equity; health promotion/education; mental health/social work; education; advocacy; media relations; and business.

Ideal candidates should also have a clear understanding of the underpinnings of social determinants of health, social justice, and health equities; knowledge of or experience working with public health programming; and commitment to attending Board of Health meetings on a regular basis.

3. Meetings

The Board shall determine its meeting schedule but must hold regular meetings at least once every three months. Meeting times and locations shall also be determined by the Board but shall occur at such times as necessary to ensure equitable access. Agendas for all meetings shall be posted on the Adams County website and such other places as the Board may determine, and in accordance with the Colorado Open Meetings Law.

The Board may adopt, and at any time may amend, bylaws in relation to its meetings and the transaction of its business.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Second Amendment to the 2022 Adams County Budget
FROM: Marc Osborne, Deputy Budget Director
AGENCY/DEPARTMENT: Budget & Finance Department
HEARD AT STUDY SESSION ON: June 14, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the Second Amendment to the 2022 Adams County Budget.

BACKGROUND:

The Annual Budget is a financial plan and is adopted prior to the start of the fiscal year. Budget Amendments are periodically required to properly incorporate items into the Annual Budget as they arise during the course of the fiscal year. See attached summary for more information regarding items included in this particular amendment.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office, Budget and Finance Department

ATTACHED DOCUMENTS:

Resolution Authorizing Second Supplemental Appropriations to the 2022 Adams County Government Budget.

Exhibit A – Summary of items included in the Second Amendment to 2022 Budget.

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

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

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

Additional Note:

Fiscal impact is summarized at the fund level. Given the length, the summary is attached for full disclosure of fiscal impact.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING SECOND SUPPLEMENTAL APPROPRIATIONS TO THE
2022 ADAMS COUNTY GOVERNMENT BUDGET

Resolution 2022 -

WHEREAS, the 2022 Adams County Government Budget requires supplemental appropriations of funds to satisfy requests as listed on the attached Exhibit A; and,

WHEREAS, the Budget & Finance Department has determined the availability of unappropriated fund balances; and,

WHEREAS, there are additional revenues and other financing sources that were not assured at the time of the adoption of the 2022 Adams County Government Budget; and,

WHEREAS, the following departmental budgets listed by fund on the attached Exhibit A will be increased or decreased by the amounts so noted; and,

WHEREAS, the revenues to support the budget increases are listed by amount from respective sources.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Second Supplemental Appropriations to the 2022 Adams County Government budget is hereby authorized.

BE IT FURTHER RESOLVED, that the Budget & Finance Department is authorized to make the above stated budget adjustments to the 2022 Adams County Government Budget.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Incentive Agreement Between Adams County and Prost Brewing Company, LLC
FROM: Jenni Hall, Director; Ryan Nalty, Deputy Director
AGENCY/DEPARTMENT: Community and Economic Development Department
HEARD AT EXECUTIVE SESSION ON: December 7, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: BOCC approval of incentive agreement

BACKGROUND:

On December 7, 2021, the Board of County Commissioners approved incentive negotiations between Adams County and Prost Brewing Company, LLC. Prost Brewing has decided to establish a new 58,847 square foot facility located at the Northglenn Marketplace and to invest approximately \$23,371,275.00 in new equipment at the facility. Once completed, the facility will employ a minimum of 33 full-time employees and 56 part-time employees.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office
County Attorney's Office
Budget and Finance Department
City of Northglenn
State of Colorado

ATTACHED DOCUMENTS:

Resolution
Incentive Agreement

FISCAL IMPACT:

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

Fund: Community & Economic Development
Cost Center: Economic Incentives (7051)

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

This incentive agreement will have no financial impact on the 2022 budget. However, beginning in 2023, the County agrees to make ten annual incentive payments to the Taxpayer.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN INCENTIVE AGREEMENT BETWEEN ADAMS
COUNTY AND PROST BREWING COMPANY, LLC

Resolution 2022-

WHEREAS, Prost Brewing Company, LLC (“Taxpayer”), intends to establish a new 58,847 square foot facility located at the Northglenn Marketplace in Adams County, Colorado, and to invest approximately \$23,371,275 in new equipment at the Facility; and,

WHEREAS, the Taxpayer plans on employing a minimum of 33 full-time employees and 56 part-time employees at the Facility; and,

WHEREAS, this Board finds that the development and operation of this Facility will benefit the public with an increase in the tax base of the County; and,

WHEREAS, C.R.S. §30-11-123 authorizes incentive payments to taxpayers who establish and expand business facilities, as defined in C.R.S. §39-30-105; and,

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Incentive Agreement between Adams County and Prost Brewing Company, LLC, a copy of which is attached hereto and incorporated herein by 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 Adams County.

INCENTIVE AGREEMENT
(Personal Property Tax)

THIS AGREEMENT is made and entered into this 22 day of June, 2022, by and between **Prost Brewing Company, LLC**, located at 2540 19th Street, Denver CO 80211 (hereinafter referred to as "**Taxpayer**"), and Adams County, Colorado, a body politic and corporate under the laws of the State of Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 (hereinafter "**County**").

WITNESSETH:

WHEREAS, **Taxpayer** has decided to establish a new 58,847 square foot facility located at the Northglenn Marketplace, in Adams County, Colorado (the "Facility") and to invest approximately \$23,371,275 in new equipment at the Facility; and,

WHEREAS, **Taxpayer** plans on employing a minimum of 33 full-time employees and 56 part-time employees at the Facility; and,

WHEREAS, the County deems it to be in its best interests to have **Taxpayer** establish its Facility in Adams County and to receive revenues from the development occurring thereon upon the terms and conditions contained herein; and,

WHEREAS, **Taxpayer** has established a new business facility as defined in C.R.S. § 39-30-105(6); and,

WHEREAS, the County finds that the Facility will substantially benefit the public, through the retention of employees, the generation of new jobs and the increase in tax base in the County; and,

WHEREAS, §30-11-123, C.R.S., provides for incentive payment based on personal property taxes to any taxpayer who qualifies under C.R.S. § 39-30-105(6).

NOW, THEREFORE, in consideration of the foregoing promises and covenants, to be kept and performed by each of them, the parties agree as follows:

1. Incentive payment. The County agrees to make ten (10) annual incentive payments to **Taxpayer** (each an "Incentive Payment" and together the "Incentive Payments"). The amount of each incentive payment shall be the lesser of: (1)\$25,480 for assessment year 2023; \$56,256 for assessment year 2024;

\$76,453 for assessment year 2025; \$76,904 for assessment year 2026; \$77,366 for assessment year 2027; \$77,839 for assessment year 2028; \$78,325 for assessment year 2029; \$78,823 for assessment year 2030; \$79,333 for assessment year 2031; \$79,865 for assessment year 2032; OR (2) one hundred percent (100%) of the amount of the taxes levied by the County¹ upon the taxable personal property directly attributable to the Facility, located at or within such Facility, and used in connection with the operation of such Facility for the applicable property tax year. In no event shall the total amount of the incentive payments exceed \$706,634.

Proof of payment of the taxes to the County Treasurer for the Facility must be submitted each year by **Taxpayer** to the Director of the Adams County Department of Fiscal Affairs before any incentive payment is due. Proof of payment of taxes for each incentive year must be submitted by **Taxpayer** no later than December 31 of the year taxes are due. **Taxpayer understands and agrees that failure to submit proof of payment of taxes to the Adams County Department of Fiscal Affairs by December 31 of the year taxes are due shall result in a waiver of the incentive payment due on the tax payment not presented by the December 31 deadline, and the County shall be released from its obligation to pay the incentive payment for that tax year.**

Each incentive payment shall be due and payable within sixty days of receipt of proof of payment of taxes. **Taxpayer** waives the right to file a protest or seek an abatement or refund with respect to the tax years enumerated in the first paragraph of this Section 1.

2. Condition Precedent. The County has appropriated sufficient funds for this Agreement for the current fiscal year. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly.

3. Attorney's Fees and Costs of Suit. The parties agree that in the event any suit is brought under this Agreement, each party shall pay its own attorney's fees, costs and expenses.

4. Assignment. None of the rights, duties and obligations of **Taxpayer** hereunder may be assigned.

5. Term of Agreement. The term of this Agreement shall not exceed ten (10) years of assessments.

¹ Taxes levied by other taxing entities such as school districts, municipalities, special districts, etc., are not County funds and are, therefore, not included in this calculation.

6. Entire Agreement, Amendments. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions or obligations, other than those contained herein. This Agreement may be amended only by written agreement between **Taxpayer** and the County acting pursuant to Board authorization.

7. Remedies. This Agreement shall be interpreted according to, and shall be governed by, the laws of the State of Colorado, whose courts shall have exclusive jurisdiction over any claim or cause of action arising hereunder. Venue for any suit arising under this Agreement shall be in Adams County, Colorado.

8. Severability. The parties agree that if any part, term or provision of this Agreement is held by a court of competent jurisdiction to be illegal or in conflict with any law of the State of Colorado, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provisions held to be invalid.

9. Effective Date. This Agreement shall become effective and binding upon the parties immediately upon execution by all parties hereto.

10. Jobs for Adams County Residents. For purposes of this Agreement, "Employee" will have the meaning set forth in C.R.S. 39-30-105(6)(c). **Taxpayer** has represented that it plans to employ a minimum of thirty-three (33) full-time and approximately 56 part-time Employees within 12 months of issuance of the final certificate of occupancy needed for the Facility, or March 30th, 2024, whichever comes first. **Taxpayer** agrees to maintain a minimum of 33 full-time and approximately 56 part-time Employees for each assessment year eligible for an incentive payment pursuant to Section 1. The obligations of the County under this Agreement are expressly conditioned upon compliance by **Taxpayer** with this representation. **Taxpayer** agrees to make available to the County sufficient records of employment to establish compliance, at the request of the County.

11. Warranty. **Taxpayer** represents and warrants that the Facility relocation and establishment that is contemplated herein qualifies for tax incentives under applicable Colorado law.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officials to execute this Agreement on their behalf.

Dated this ____ day of _____, 2022.

COUNTY OF ADAMS
STATE OF COLORADO


ATTEST:
JOSH ZYGIELBAUM, CLERK

By: Chair, Board of County Commissioners

Deputy Clerk

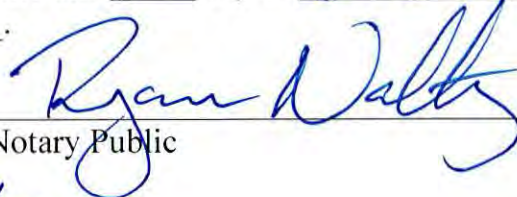
Approved as to form:

Prost Brewing Co.



By: David DeLine
Title: President, Prost Brewing Company

Subscribed and sworn to before me this 22 day of June 2022,
2022, by David DeLine.



Notary Public

My commission expires: 09/11/23

**RYAN M. NALTY
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194034795
MY COMMISSION EXPIRES SEPTEMBER 11, 2023**



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Engineering Design Services for Replacement of Calhoun-Byers Road Bridge
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Three to the Agreement with Alfred Benesch & Company for Engineering Design Services for Replacement of Calhoun-Byers Road Bridge.

BACKGROUND:

On May 22, 2020, Alfred Benesch and Company was awarded an Agreement to provide professional engineering services for the design of the Replacement of Calhoun-Byers Road Bridge over West Bijou Creek Project. As the final design and right of way acquisitions work are both progressing towards completion, the project team recently received unexpected review comments from the US Army Corps of Engineers (USACE) for the Calhoun Byers Road Bridge Pre-Construction Notice and 404 Permit Application. Based on the USACE comments and the environmental engineering subconsultant's further explanation, it is apparent that the comments relate to recent changes in USACE approach and requirements that could not be anticipated in the original design proposal (scope and fee). The additional consulting work will be required to address the comments. Amendment Three will increase the amount of the Agreement to cover the costs of unanticipated additional work to finish the design.

The Agreement breakdown is as follows:

Original Contract Amount	Approved 5/22/2020	\$ 239,957.00
Amendment One (Change Order #1)	Approved 12/8/2020	\$ 75,716.00
Amendment Two (Time Extension)	Approved 1/18/2022	\$0
Amendment Three (Change Order #2)		\$ 25,400.00
New Total Contract Value		\$ 341,073.00

The recommendation is to approve Amendment Three to the Agreement with Alfred Benesch & Company, in the amount of \$25,400.00 for a total Agreement not to exceed amount of \$341,073.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9130	30562104	
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT THREE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND ALFRED BENESCH & COMPANY, IN THE AMOUNT OF
\$25,400.00, FOR ENGINEERING DESIGN SERVICES FOR REPLACEMENT OF
CALHOUN-BYERS BRIDGE

WHEREAS, on May 22, 2020, an Agreement was awarded to Alfred Benesch & Company to provide engineering design services for the replacement of the Calhoun-Byers Road Bridge; and,

WHEREAS, Alfred Benesch & Company agrees to provide additional engineering design services in the amount of \$25,400.00, for a total not to exceed Agreement amount of \$341,073.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Three to the Agreement between Adams County and Alfred Benesch & Company, in the amount of \$25,400.00, for engineering design services for replacement of Calhoun-Byers Bridge; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Three to the Agreement with Alfred Benesch & Company, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Community Corrections Program Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Finance & Budget Director Jennifer Tierney-Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Community Safety & Well-Being
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the Agreement with Intervention Community Correction Services for Community Corrections Program services.

BACKGROUND:

The County entered into a five-year master agreement with the Department of Public Safety, Division of Criminal Justice to provide Community Corrections Program services for the 17th Judicial District effective dates of July 1, 2019 through June 30, 2024. The provided funding pays for program services, correctional treatment funds, and facility payments for approved community corrections clients.

A formal Request for Proposal was issued for Community Correction Program services and Lease of the Adams County Opportunity Center. In September of 2020, the Board of County Commissioners approved an agreement with Intervention Community Correction Services to provide the Community Correction Program Services and Lease.

It is recommended to approve Amendment Two to the agreement with Intervention Community Correction Services to extend the Agreement and Lease of the Adams County Opportunity Center. The 2022/2023 allocation daily payable rate will be \$67.00 per offender per day for residential services and \$9.65 per offender per day for non-residential offenders. Intervention Community Correction Services, agrees to pay the County \$8.00 per client per day for the lease, along with half of the utilities of the Adams County Opportunity Center.

The costs for fiscal year 2022/2023 for program services is estimated to be \$9,744,253.25 and paid for by passthrough funds distributed by the Department of Public Safety.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community Safety and Well-Being

ATTACHED DOCUMENTS:

Resolution
Allocation FY22-23

FISCAL IMPACT:

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

Fund: 01
Cost Center: 9277

	Object Account	Subledger	Amount
Current Budgeted Revenue:	9277.5555		\$7,451,140
Additional Revenue not included in Current Budget:	9277.5555		\$2,293,113
Total Revenues:			<u>\$9,744,253</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9277.7685		\$7,451,140
Add'l Operating Expenditure not included in Current Budget:	9277.7685		\$2,293,113
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,744,253</u>

ADDITIONAL NOTES:

Since this agreement crosses fiscal years (2022/2023), it will utilize budgeted revenues/expenditures from both the current and the subsequent fiscal year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND INTERVENTION COMMUNITY CORRECTION SERVICES, INC.,
IN THE AMOUNT OF \$9,744,253.25 FOR COMMUNITY CORRECTION PROGRAM
SERVICES

WHEREAS, pursuant to C.R.S. § 17-27-101, *et seq.*, the Adams County Board of County Commissioners has contracted with the Colorado Department of Public Safety, Division of Criminal Justice (“DCJ”) to provide Community Corrections Program services to the State of Colorado’s 17th Judicial District; and,

WHEREAS, in September of 2020, the Board of County Commissioners approved an agreement with Intervention Community Correction Services Inc., to provide Community Correction Program services; and,

WHEREAS, the County and Intervention Community Correction Services Inc., mutually agree to renew the Agreement for Community Corrections Program Services for one additional year; and,

WHEREAS, Intervention Community Correction Services Inc., agrees to provide Community Correction Program Services, for the 2022/2023 allocation daily payable rate of \$67.00 per offender per day for residential services and \$9.65 per offender for non-residential offenders, for a total not to exceed program amount of \$9,744,253.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement between Adams County and Intervention Community Corrections Services, Inc., in the not to exceed program amount of \$9,744,253.00; for Community Correction Program services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to sign the agreement with Intervention Community Correction Services, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.

OPTION ALLOCATION LETTER

CT #659

Date: 7/1/2022	Original Contract CMS #139939	Allocation Letter # 4	CMS Routing #
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TO: Board of Adams County c/o Community Corrections Board

In accordance with Section 7.A of the Original Contract between the State of Colorado, Division of Criminal Justice, Community Corrections, and Board of Adams County c/o Community Corrections Board July 1, 2022 and ending on June 30, 2023, the undersigned commits the following funds to the Grant:

1. Payment for the period July 1, 2022 through June 30, 2023, will be made as earned, in whole or in part, from available State funds encumbered in an amount not to exceed \$9,744,253.25 to be allocated as follows:

\$ 264,168.75 for Non-Residential Diversion services for offenders not to exceed an average of \$9.65 per day per offender; (75 Slots) and,

\$ 325,000.00 for Treatment Support and,

\$ 322,041.30 for Community Corrections Board Administration by the Contractor,

\$ 444,000.00 for Facility Payments to be disbursed as outlined in Statewide Facility Payment Policy for FY23 and,

\$5,038,708.20 for Residential services for community corrections offenders, payable at a daily community rate of \$67.67 per offender which includes performance Based Contracting of 1% that has been included in the bed rate; (202 Beds) (2 Condition of Probation IRT Bed)

\$3,350,335.00 for Residential services for community corrections offenders, payable at a daily community rate of \$67.00 per offender which includes performance Based Contracting of 0% that has been included in the bed rate; (137 Beds)

2. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.

3. Funds allocated in this Allocation Letter are for services rendered during the current contract period and cannot be used to pay for community corrections services provided in prior or future fiscal years.
4. Any unexpended funds allocated or advanced to the Contractor by the Allocation Letter shall be reverted to the State no later than July 31, 2023.

This Allocation Letter does not constitute an order for services under this Grant. The effective date of hereof is upon approval of the State Controller or July 1, 2022, whichever is later.

STATE OF COLORADO
JARED S. POLIS, GOVERNOR
Colorado Department of Public Safety
Stan Hilkey Executive Director

By: Joe Thome, Director

Date: _____

ALL GRANTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Grants. This Grant is not valid until signed and dated below by the State Controller or delegate. Grantee is not authorized to begin performance until such time. If Grantee begins performing prior thereto, the State of Colorado is not obligated to pay Grantee for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____
Tanya Olsen, Controller
Date: _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Community Corrections Program Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Finance & Budget Director Jennifer Tierney-Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Community Safety & Well-Being
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the Agreement with CoreCivic, Inc., to provide Community Corrections Program services.

BACKGROUND:

The County entered into a five-year master agreement with the Department of Public Safety, Division of Criminal Justice to provide Community Corrections Program services for the 17th Judicial District effective dates of July 1, 2019 through June 30, 2024. Adams County owns one Community Correction facility in Adams County, the Adams County Opportunity Center. CoreCivic, Inc., owns and operates two Community Corrections facilities in Adams County.

CoreCivic, Inc., has two locations at 1450 E. 62nd Ave., Denver, CO 80216, and 4901 Krameria Street, Commerce City, CO 80022. No other locations in Adams County are zoned to house Community Corrections clients.

It is recommended to approve Amendment Two to the Single Source agreement with CoreCivic, Inc., for Community Corrections Services at the two locations owned and operated by CoreCivic, Inc., through June 30, 2023. The payable rate will not exceed that of fiscal year 2022/2023 of \$67.67 per offender per day for residential services and \$9.65 per offender per day for non-residential offenders.

The costs for fiscal year 2022/2023 for program is estimated to be \$9,744,253.25 paid for by passthrough funds distributed by the Department of Public Safety.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community Safety and Well-Being

ATTACHED DOCUMENTS:

Resolution
Allocation FY22-23

FISCAL IMPACT:

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

Fund: 01
Cost Center: 9277

	Object Account	Subledger	Amount
Current Budgeted Revenue:	9277.5555		\$7,451,140
Additional Revenue not included in Current Budget:	9277.5555		\$2,293,113
Total Revenues:			<u>\$9,744,253</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9277.7685		\$7,451,140
Add'l Operating Expenditure not included in Current Budget:	9277.7685		\$2,293,113
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,744,253</u>

ADDITIONAL NOTES:

Since this agreement crosses fiscal years (2022/2023), it will utilize budgeted revenues/expenditures from both the current and the subsequent fiscal year.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO BETWEEN ADAMS COUNTY
AND CORE CIVIC, INC., IN THE AMOUNT OF \$9,744,253.25 FOR
COMMUNITY CORRECTION PROGRAM SERVICES

WHEREAS, pursuant to C.R.S. § 17-27-101, *et seq.*, the Adams County Board of County Commissioners has contracted with the Colorado Department of Public Safety, Division of Criminal Justice (“DCJ”) to provide Community Corrections Program services to the State of Colorado’s 17th Judicial District; and,

WHEREAS, in September of 2020, the Board of County Commissioners approved an agreement with Core Civic Inc., to provide Community Correction Program services; and,

WHEREAS, the County and Core Civic Inc., mutually agree to renew the Agreement for Community Corrections Program Services for one additional year; and,

WHEREAS, Core Civic Inc., agrees to provide Community Correction Program Services, for the 2022/2023 allocation daily payable rate of \$67.00 per offender per day for residential services and \$9.65 per offender for non-residential offenders, for a total not to exceed program amount of \$9,744,253.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement between Adams County and Core Civic Inc., in the amount of \$9,744,253.25 for Community Correction Program services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to sign the Amendment Two with Core Civic Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.

OPTION ALLOCATION LETTER

CT #659

Date: 7/1/2022	Original Contract CMS #139939	Allocation Letter # 4	CMS Routing #
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TO: Board of Adams County c/o Community Corrections Board

In accordance with Section 7.A of the Original Contract between the State of Colorado, Division of Criminal Justice, Community Corrections, and Board of Adams County c/o Community Corrections Board July 1, 2022 and ending on June 30, 2023, the undersigned commits the following funds to the Grant:

1. Payment for the period July 1, 2022 through June 30, 2023, will be made as earned, in whole or in part, from available State funds encumbered in an amount not to exceed \$9,744,253.25 to be allocated as follows:

\$ 264,168.75 for Non-Residential Diversion services for offenders not to exceed an average of \$9.65 per day per offender; (75 Slots) and,

\$ 325,000.00 for Treatment Support and,

\$ 322,041.30 for Community Corrections Board Administration by the Contractor,

\$ 444,000.00 for Facility Payments to be disbursed as outlined in Statewide Facility Payment Policy for FY23 and,

\$5,038,708.20 for Residential services for community corrections offenders, payable at a daily community rate of \$67.67 per offender which includes performance Based Contracting of 1% that has been included in the bed rate; (202 Beds) (2 Condition of Probation IRT Bed)

\$3,350,335.00 for Residential services for community corrections offenders, payable at a daily community rate of \$67.00 per offender which includes performance Based Contracting of 0% that has been included in the bed rate; (137 Beds)

2. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.

3. Funds allocated in this Allocation Letter are for services rendered during the current contract period and cannot be used to pay for community corrections services provided in prior or future fiscal years.
4. Any unexpended funds allocated or advanced to the Contractor by the Allocation Letter shall be reverted to the State no later than July 31, 2023.

This Allocation Letter does not constitute an order for services under this Grant. The effective date of hereof is upon approval of the State Controller or July 1, 2022, whichever is later.

<p>STATE OF COLORADO JARED S. POLIS, GOVERNOR Colorado Department of Public Safety Stan Hilkey Executive Director</p> <hr/> <p>By: Joe Thome, Director</p> <p>Date: _____</p>

ALL GRANTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Grants. This Grant is not valid until signed and dated below by the State Controller or delegate. Grantee is not authorized to begin performance until such time. If Grantee begins performing prior thereto, the State of Colorado is not obligated to pay Grantee for such performance or for any goods and/or services provided hereunder.

<p>STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: _____ Tanya Olsen, Controller</p> <p>Date: _____</p>
--



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Inmate Medical and Mental Health Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Adams County Sheriff's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Wellpath, LLC to provide Medical and Mental Health services at the Adams County Detention Center.

BACKGROUND:

The Adams County Detention Center has the capability for an inmate population up to the capacity of 1726. Medical and Mental Health Services are necessary for these inmates. The Detention Center needs a contractor to be the coordinator of the medical health and mental health delivery system at the Adams County Detention Center. The Contractor is responsible for all medical care and mental health care, and emergency care for all inmates.

A formal Request for Proposal was posted on Bidnet. Proposals were opened on April 5, 2022. Three proposals were received. Proposals were evaluated on the following criteria:

- Qualifications
- Staffing Levels
- Technical/References
- Pricing

After a thorough analysis by the evaluation team, it was determined that Wellpath, LLC was the most qualified proposer, providing the best value for Adams County. The yearly breakdown for the Inmate Medical and Mental Health Agreement is as follows:

1st Year: \$10,047,595.00

2nd Year: \$10,370,210.00

3rd Year: \$10,704,118.00

The total cost of the Medical and Mental Health service is \$31,121,923.00, over the three-year contracted period.

The recommendation is to approve a three-year Agreement with Wellpath LLC, in the not to exceed amount of \$31,121,923.00 to provide Inmate Medical and Mental Health Services at the Adams County Detention Center.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1
Cost Center: 2071

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7680		\$9,216,696
Add'l Operating Expenditure not included in Current Budget:	7680		\$830,890
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$10,047,595</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Contract covers parts of 2022 and 2023. Total cost of contract is reduced by prepayment discounts, adjusted inmate counts, and Jail Based Behavioral Services credits. Total amount of \$830,890 not currently in the budget will be reduced by these credits and reviewed at year-end 2022.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND
WELLPATH, LLC IN THE AMOUNT OF \$31,121,923.00, FOR INMATE MEDICAL AND
MENTAL HEALTH SERVICES AT THE ADAMS COUNTY DETENTION CENTER

WHEREAS, Wellpath, LLC submitted a proposal on April 5, 2022, to provide Inmate Medical and Mental Health Services for the Adams County Detention Center; and,

WHEREAS, after thorough evaluation it was determined that Wellpath, LLC provides the best value to the County; and,

WHEREAS, Wellpath, LLC agrees to provide Inmate Medical and Mental Health Services in the not to exceed amount of \$31,121,923.00 for a three year Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Wellpath, LLC in the amount of \$31,121,923.00, for Inmate Medical and Mental Health Services for the Adams County Detention Center; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement with Wellpath, LLC on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: Perimeter Fence
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Colorado Air and Space Port
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an Agreement with Custom Fence Co for the Perimeter Fence Project located at the Colorado Air and Space Port.

BACKGROUND:

The Colorado Air and Space Port (CASP) needs fencing to ensure the safety and security of both the general public and the traveling public utilizing the airport. The current lack of fencing has been a serious safety concern over the lifetime of the airport as there is nothing that stops wildlife or the general public from entering the air-operations area of the airport. This project will install fencing around the entire airport perimeter with access control gates and security cameras. This project is a safety need for CASP and is fully funded by the county.

A formal Invitation for Bid was posted on Bidnet. Bids were opened in April of 2022. One bid was received.

- Custom Fence Co- \$6,629,121.00

After a thorough review of the bid, it was determined that Custom Fence Co met the bid requirements and is qualified to perform the scope of work and the pricing was fair and within market. The recommendation is to award an Agreement to Custom Fence Co to provide the perimeter fence at the Colorado Air and Space Port in the not to exceed amount of \$6,629,121.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Colorado Air and Space Port

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 00043
Cost Center: 4304

	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:	9110	43042206	6,000,000
Add'l Capital Expenditure not included in Current Budget:	9110	43042206	629,121
Total Expenditures:			<u>6,629,121</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Perimeter fencing project has \$6,000,000 in the 2022 budget. An additional \$629,121.00 will be requested as a budget amendment along with any other potential costs such as a project manager.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND
CUSTOM FENCE CO IN THE AMOUNT OF \$6,629,121.00, FOR A PERIMETER FENCE AT THE
COLORADO AIR AND SPACE PORT

WHEREAS, Custom Fence Co submitted a bid in April of 2022, to provide a perimeter fence at the Colorado Air and Space Port; and,

WHEREAS, after thorough evaluation it was determined that Custom Fence Co provided a fair bid and will be able to meet the requirements as stated in the specifications; and,

WHEREAS, Custom Fence Co agrees to provide the perimeter fence in the not to exceed amount of \$6,629,121.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Custom Fence Co in the amount of \$6,629,121.00, for a Perimeter Fence for the Colorado Air and Space Port, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement with Custom Fence Co, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 28, 2022
SUBJECT: On-Call Painting Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Facilities and Fleet Management Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to the Agreement with Southwestern Painting LLC, for On-Call Painting Services.

BACKGROUND:

The Facilities and Fleet Management Department requires painting services in County buildings to maintain a quality appearance. In May 2021, the County entered into an Agreement with Southwestern Painting LLC, to provide On-Call Painting Services in all County buildings. The Agreement breakdown is as follows:

Agreement/Amendment	Approval Date	Amount
Original Contract Amount	May 20, 2021	\$191,418.00
Amendment One		\$550,000.00
Total Agreement		\$741,418.00

The Facilities and Fleet Management Department is pleased with the On-Call Painting Services provided by Southwestern Painting LLC., and recommends that Amendment One to extend the Agreement for one additional year in the not to exceed amount of \$550,000.00, be approved.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1
Cost Center: 1130

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7845		\$550,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$550,000.00</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND SOUTHWESTERN PAINTING LLC IN THE AMOUNT OF
\$550,000.00, FOR ON-CALL PAINTING SERVICES

WHEREAS, in May 2021, an Agreement was approved for on-call painting services within County buildings with Southwestern Painting LLC; and,

WHEREAS, the Facilities and Fleet Management Department recommends extending the Agreement with Southwestern Painting LLC for one additional year; and,

WHEREAS, Southwestern Painting LLC has agreed to provide on-call painting services in the not to exceed amount of \$550,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement with Southwestern Painting LLC in the amount of \$550,000.00, for on-call painting services; is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign Amendment One to the Agreement with Southwestern Painting LLC, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6880
FAX 720.523.6967
EMAIL: epermitcenter@adcogov.org

To: Adams County Board of County Commissioners
From: David DeBoskey, Planner I ^{DD}
Subject: RCU2021-00037 (4147 W. 64th Avenue Rezoning)
Date: June 16, 2022

An application for rezoning for 4147 W. 64th Avenue (RCU2021-00037) is scheduled for public hearing before the Board of County Commissioners on June 28th, 2022. Staff has requested a continuance of the Board of County Commissioners hearing to the July 19th, 2022 agenda. Planning Commission continued this case at the May 26th, 2022 hearing to the June 23rd, 2022 hearing.

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

4147 W 64th Ave Rezoning RCU2021-00037

Community & Economic Development
Department

June 28, 2022

Board of County Commissioners Public Hearing

Presented by: David DeBoskey, Planner I



ADAMS COUNTY
COLORADO

Request

Rezoning:

- Current Zoning: Residential-1-A (R-1-A)
- Proposed Zoning: Residential-2 (R-2)

Staff Recommendation

RCU2021-00037; 4147 W 64th Avenue

- **Staff Recommendation:**
 - Staff recommends CONTINUANCE of this request (RCU2021-00037) to the July 19th, 2022 BoCC Hearing at 9:30 a.m.
 - Planning Commission continued this case at the May 26th, 2022 hearing to be heard at the June 23rd 2022 hearing.



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NAME: 6820 York St. Rezone
CASE NO.: RCU2022-00005

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EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Future Land Use Map
- 2.4 Simple Map

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Applicant Conceptual Site Plan

EXHIBIT 4- Referral Comments

- 4.1 Adams County Staff
- 4.2 Adams County Fire & Rescue
- 4.3 Adams County Sheriff
- 4.4 City of Federal Heights
- 4.5 Commerce City
- 4.6 Denver Water
- 4.7 Lumen
- 4.8 North Pecos Water and Sanitation District
- 4.9 RTD
- 4.10 Tri-County Health Department
- 4.11 Xcel Energy

EXHIBIT 5- Public Comment

(no comments)

EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments
- 6.2 Public Hearing Notice
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- 6.4 Referral Agency Labels


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**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

June 28, 2022

CASE NO.: RCU2022-00005	CASE NAME: 6820 York St. Rezone
Owner's Name(s):	Roxanne DiGiacomo, Sharon DiGiacomo, Donna Slagel
Applicant's Name:	Keith Thums
Applicant's Address:	4820 Forest Street, Commerce City, CO 80022
Location of Request:	6820 York Street, Denver, CO 80229
Assessor's Parcel Number:	0182501208022
Nature of Request:	Rezone 2.67 acres from Agricultural-1 (A-1) to Industrial-1 (I-1).
Future Land Use:	Industrial
Site Size:	2.67 acres
Proposed Use:	Truck and trailer rental business
Existing Use:	Single-family residential dwelling
Hearing Date(s):	PC: May 26, 2022/ 6:00 pm BOCC: June 28, 2022/ 9:30 am
Report Date:	May 12, 2022
Case Manager:	Ella Gleason, Planner I 
Staff Recommendations:	APPROVAL with 4 Findings-of-Fact and 2 notes

SUMMARY OF APPLICATION

Background:

The applicant, Keith Thums of SubZero Rentals, is requesting to rezone the 2.67-acre subject property from Agricultural-1 (A-1) to Industrial-1 (I-1). The current use on the site is a single-family residential dwelling. If the subject rezoning is approved, the applicants intend to develop the parcel with a truck and trailer rental business.

Development Standards and Regulations:

Section 2-02-15-06-02 of the County's Development Standards and Regulations outlines the approval criteria for rezoning a property. These include compliance with the requirements and purpose of the Development Standards and Regulations, consistency with the Comprehensive Plan, and compatibility with the surrounding area.

The subject property is designated Agricultural-1 (A-1) on the County's zoning map. Per Section 3-08-01 of the County's Development Standards and Regulations, the purpose of the A-1 zone

district is to provide a rural single-family dwelling district that provides for a rural experience. The proposed zone district is Industrial-1 (I-1). Per Section 3-24-01 of the County's Development Standards and Regulations, the purpose of the I-1 designation is to provide a general commercial and industrial zone district for limited industrial uses and a variety of warehousing and wholesale uses. Uses permitted in the I-1 district include auto sales and services, offices, and commercial uses.

Per Section 3-24-07 of the County's Development Standards and Regulations, the minimum lot size for properties in the I-1 zone district is one acre and the minimum lot width is one hundred (100) feet. The site is 2.67 acres and exceeds the minimum lot width of 100 feet. Therefore, the rezone request is consistent with the Development Standards and Regulations by conforming to the dimensional requirements for the I-1 district.

Standards for setbacks and structure dimensions within the I-1 zone district are described in Section 3-24-07-03 of the County's Development Standards and Regulations. The subject property, if approved for I-1 zoning, will be subject to a minimum front setback of twenty-five (25) feet, as well as a minimum setback of fifteen (15) feet on side and rear property lines. The proposed rezoning could ultimately impact the maximum height of structures on the property. The A-1 zone district allows for a maximum height of thirty-five (35) feet for non-agricultural structures and seventy (70) feet for agricultural structures. In the I-1 zone district, the maximum height of structures is sixty (60) feet.

Future Land Use Designation/Comprehensive Plan:

The Future Land Use Designation on the property is Industrial. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Industrial future land use designation is to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail, outdoor storage, and should consider limiting off-site impacts to neighboring uses.

The current zoning of the property is inconsistent with the adopted Comprehensive Plan and its future land use designation of Industrial. Rezoning the property to a zone district that is consistent with the Comprehensive Plan designation will advance the County's long-term goal for providing areas that create a setting for a wide range of industry uses.

The 2005 Southwest Adams County Framework Plan provides an outline for future planning and redevelopment efforts in southwest Adams County. It is intended to serve as a guiding document throughout the many years it would take to complete the neighborhood plans, corridor plans, and other redevelopment efforts needed to improve southwestern Adams County. The subject property is located within the North Washington Industrial subarea of the Southwest Framework Plan, and a subarea plan has not been developed for the area. The Southwest Area Plan encourages development and redevelopment of clean industry on lands planned for industrial use. The proposed I-1 zone district can allow for cleaner industrial uses, and the potential for a business park could advance the future land use plan without disrupting the remaining single-family residential uses in the area.

Site Characteristics:

The site is accessed from Columbine Street on the east, and it borders Cat Lake to the west. Highway 270 is directly to the west of Columbine Street. There is an existing single-family home and storage shed on the site. The applicant plans to demolish the storage shed and renovate the existing single-family home into an office building. Over the last 10 years, three rezoning applications have been approved in the immediate area, which changed the zoning designation on approximately seven acres from Agricultural to Industrial zone districts.

There are a few mature trees on the property, and upon visiting the site, staff found what appears to be an eagle’s nest in one of the trees. Staff has spoken with the applicant and explained that all mature trees should be maintained on the property to the maximum extent feasible.

Surrounding Zoning Designations and Existing Use Activity:

Northwest R-1-C Single-Family Residential	North A-1 Single Family Residential	Northeast I-2 Cat Lake
West A-1 Hwy 270	Subject Property A-1 Single Family Home	East I-2 Cat Lake
Southwest I-2 Hwy 270	South I-2 Telecommunications Tower	Southeast I-2 Cat Lake

Compatibility with the Surrounding Area:

Apart from the Cat Lake boundary, the majority of this area has a future land use designation of Industrial. Many properties are zoned Industrial-1 or Industrial-2; however, some are zoned residentially and have not yet fulfilled the vision of the Comprehensive Plan. The properties directly to the north of the site are comprised of single-family homes, and there is a wireless communications tower on the property to the south. The single-family homes to the north of the site already border industrially-zoned properties.

Staff Recommendation:

Based upon the application, the criteria for approval for a rezoning, and a recent site visit, staff recommends approval of this request with 4 findings-of-fact and 2 notes:

RECOMMENDED FINDINGS-OF-FACT REZONING

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

3. The Zoning Map amendment will comply with the requirements of these standards and regulations
4. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

RECOMMENDED NOTES

1. All mature trees on the property should be preserved to the maximum extent feasible.
2. Adams County will require building permit approval to establish the new uses. These reviews shall include, but are not limited to, landscaping, site design, parking, building safety, traffic, and drainage.

PUBLIC COMMENTS

Notifications Sent	Comments Received
66	0

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has received no public comments related to this case.

PC Update

This case was heard at the Planning Commission (PC) on May 26, 2022, and the PC forwarded a recommendation of approval (5-0) with 4 Findings-of-Fact and 2 Notes to the Applicant. The PC had no concerns with the request. The Applicant was present and shared more details about their request to rezone the property to operate their truck and trailer rental business. There were no members of the public to speak in support or opposition to this request.

REFERRAL AGENCY COMMENTS

Staff sent the request to various referral agencies and there were no objections to the request for rezoning; however, three agencies did have comments for the applicant regarding the site’s development. Adams County Fire Rescue provided comments regarding adequate fire access that will be addressed at the time of site development. Tri-County Health Department identified that there is a historic landfill located within 1,000 feet of the site, and a flammable gas study will be required at time of site development. Denver Water commented that no stormwater outfall would be permitted into Cat Lake.

Responding without Concerns:

Adams County Fire & Rescue
 Adams County Sheriff

City of Federal Heights
Commerce City
Denver Water
Lumen
North Pecos Water and Sanitation District
RTD
Tri-County Health Department
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams 12 Five Star Schools
Adams County Parks and Open Space
Adams School District 14
Berkeley Sanitation District
Century Link
City of Thornton
Colorado Department of Health and Environment
Colorado Division of Wildlife
Comcast
Crestview Water and Sanitation District
Goat Hill
Industrial Park
Mapleton School District #1
Metro Wastewater Reclamation District
Neighborhood Improvement Committee
North Lincoln Water and Sanitation District
North Pecos Water and Sanitation District
North Washington Water & Sanitation District
Pecos Logistics Park Metro District
Perl Mack Neighborhood Group
South Adams Fire & Rescue
South Adams Water & Sanitation District
Thornton Fire Department
Union Pacific Railroad
Welby Citizen Group
Westminster School District #50



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Conditions

IT/GIS, DRCOG

RCU2022-00005

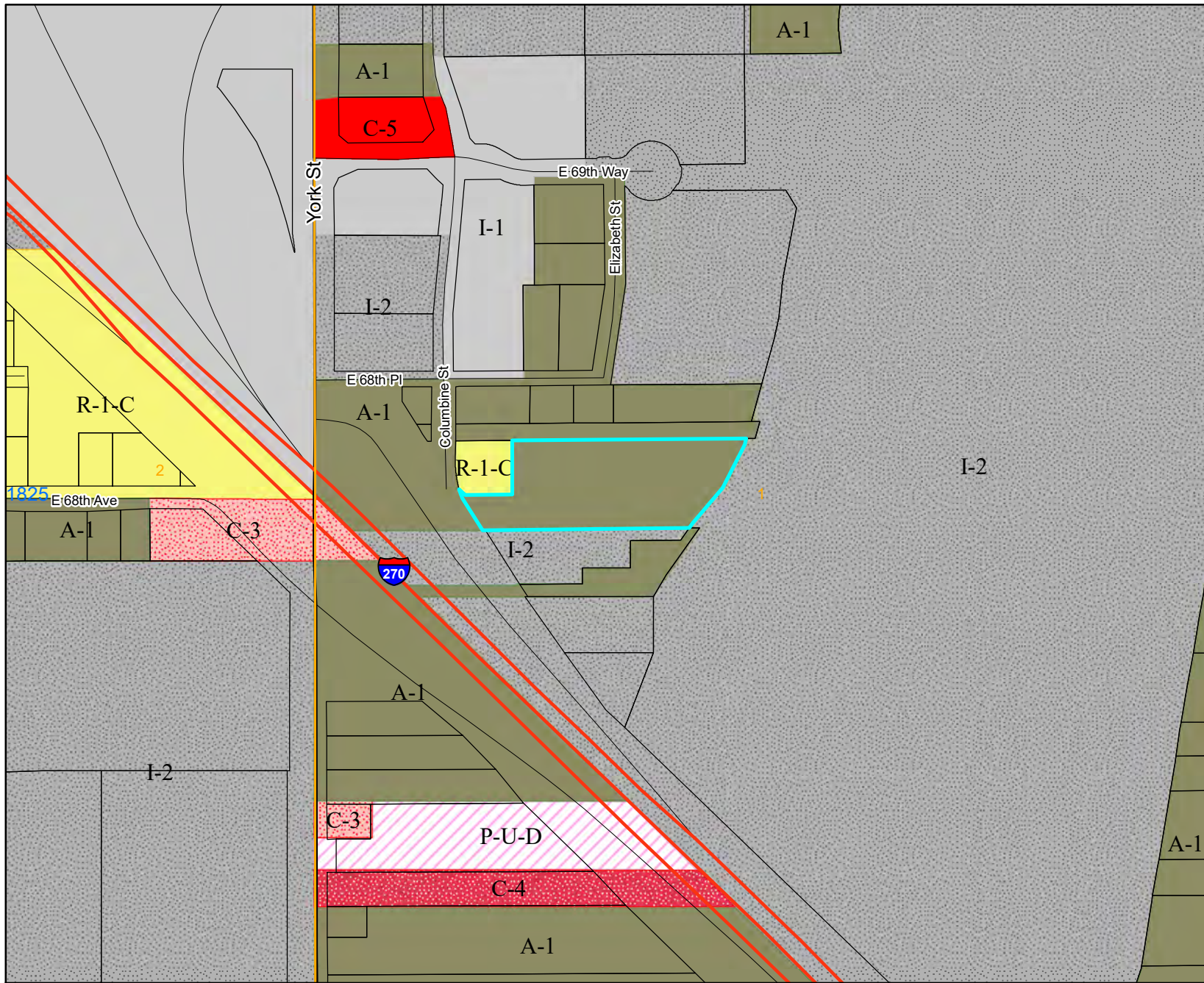
Aerial Map



For display purposes only.



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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
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- DIA
- P-U-D
- P-U-D(P)
- Conditions

RCU2022-00005

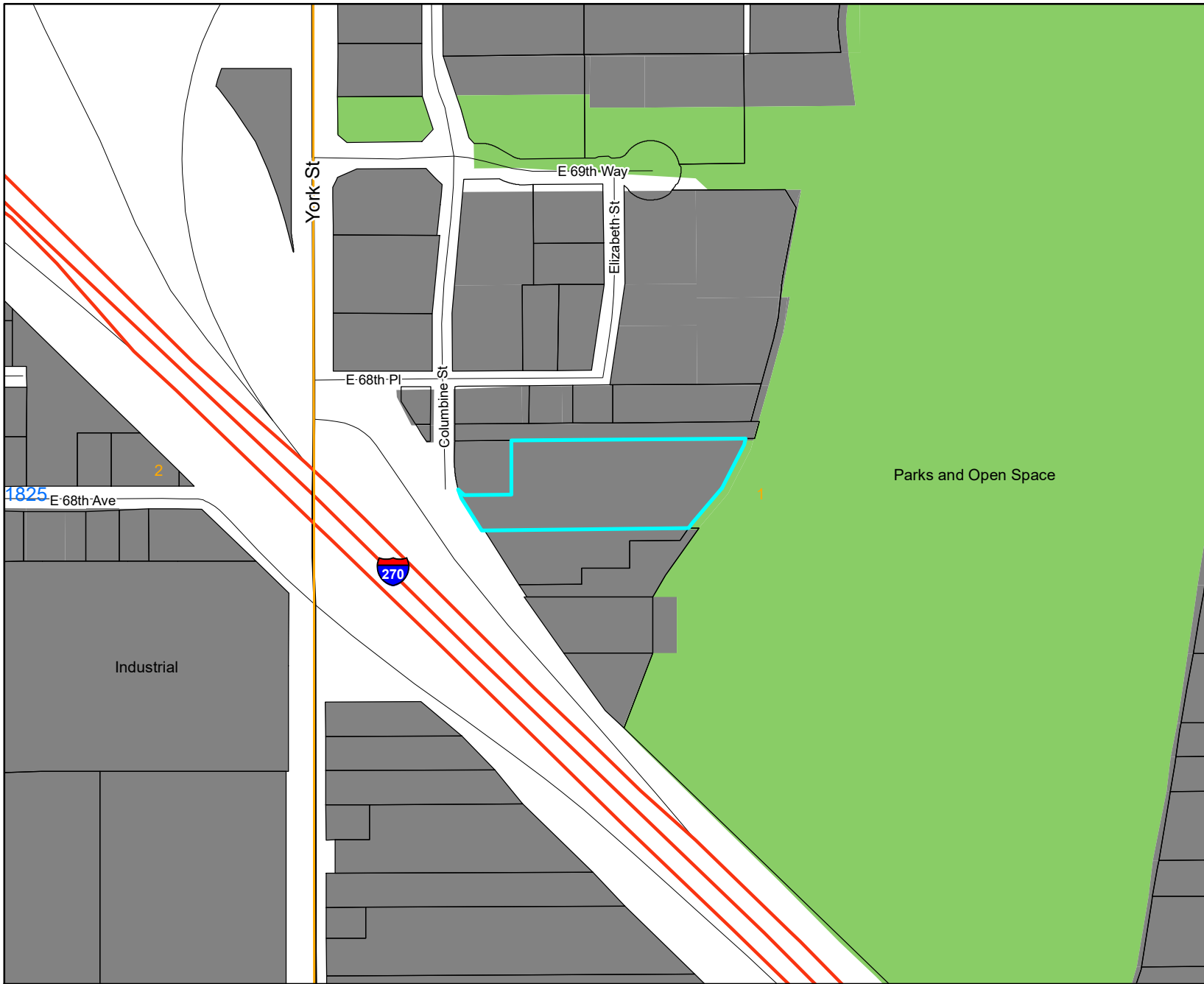
Zoning Map






For display purposes only.



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



Legend

-  Parcels
-  Sections
-  Townships
- Future Landuse 2012 (Rev2016)**
- Residential**
-  Urban Residential
-  Estate Residential
- Mixed Use**
-  Local District Mixed Use
-  Mixed Use Neighborhood
-  Activity Center
-  Mixed Use Employment
- Commercial/Industrial**
-  Commercial
-  Industrial
- Other**
-  Agriculture
-  DIA Reserve
-  Parks and Open Space
-  Public
-  Municipal Area
-  Surrounding Parcels

RCU2022-00005

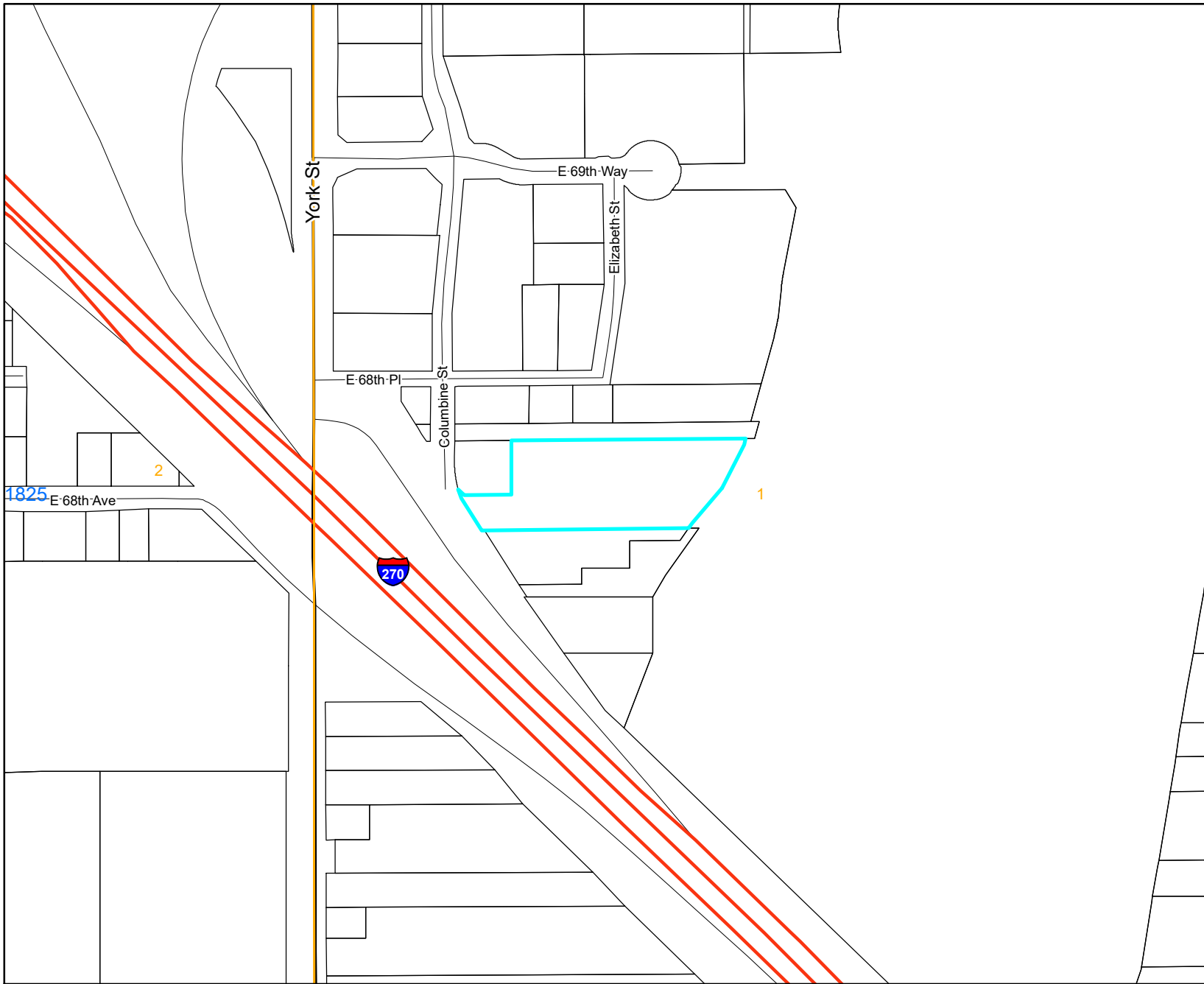
Future Land Use Map



For display purposes only.



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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Conditions

RCU2022-00005

Aerial Map



For display purposes only.



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

WARE MALCOMB

ARCHITECTURE
PLANNING
INTERIORS

CIVIL ENGINEERING
BRANDING
BUILDING MEASUREMENT

February 22, 2022

RE: 6820 York St – Rezone Review Letter

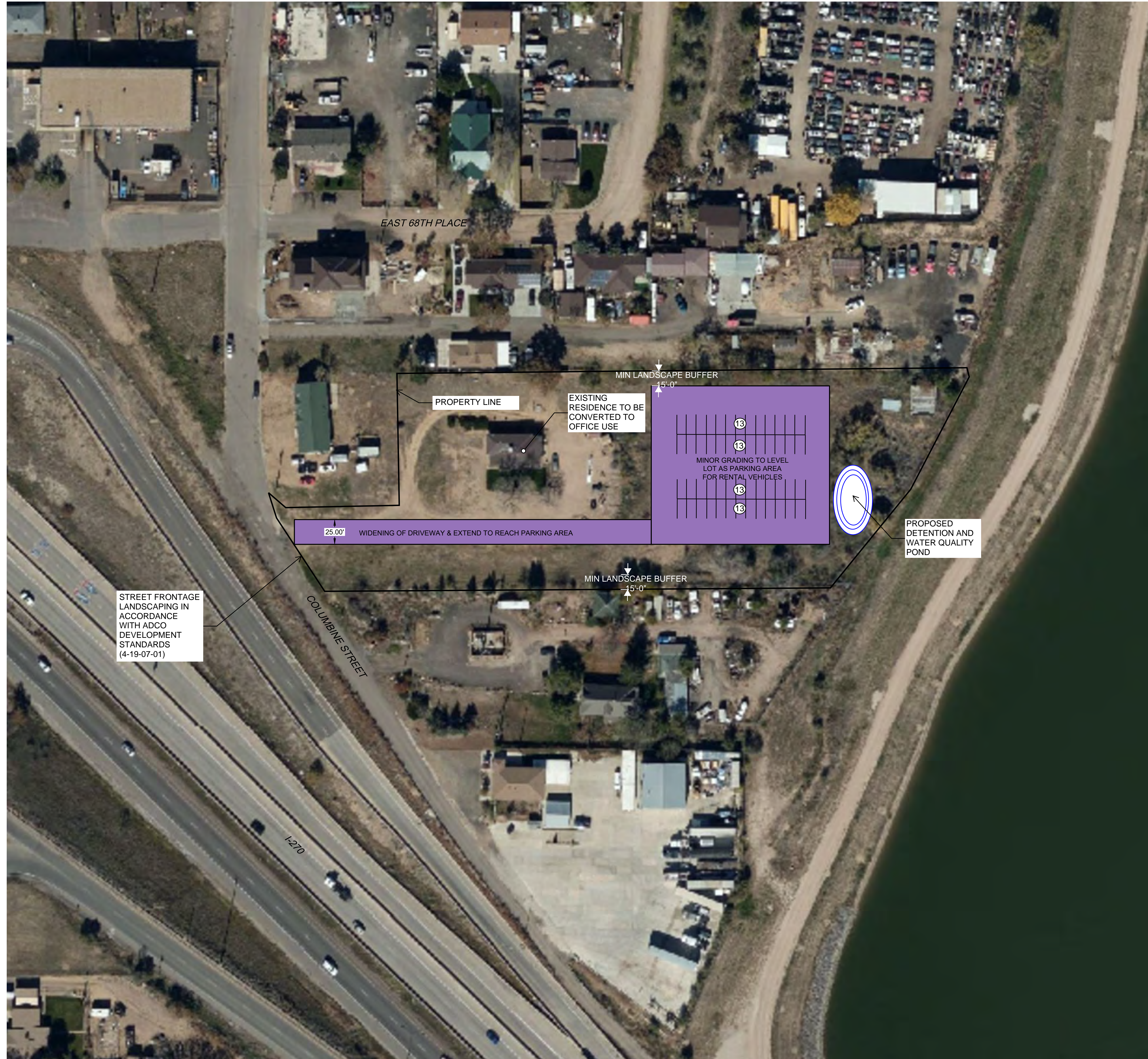
To Whom It May Concern,

The 6820 York St development is approximately 2.25 acres and is located east of the intersection of 68th Pl and Columbine St. The development is comprised of a 1 acre area for a driveway and parking lot. Access to the site is anticipated to be solely from Columbine St with internal site circulation. The site is currently zoned A1 and has primarily residential. The Development would like to begin the rezone process to I1 to support the new ownership goal to establish a truck and trailer rental business.

Please let us know if you have any questions and thank you for supporting this development!



Ted Swan, PE
Ware Malcomb



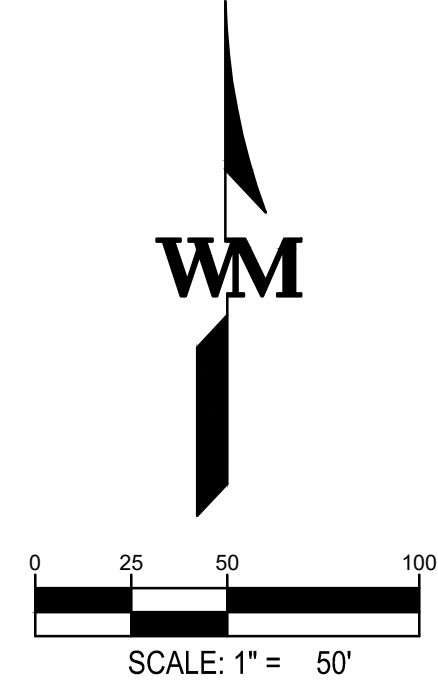
STREET FRONTAGE
LANDSCAPING IN
ACCORDANCE
WITH ADCO
DEVELOPMENT
STANDARDS
(4-19-07-01)

25.00' WIDENING OF DRIVEWAY & EXTEND TO REACH PARKING AREA

EXISTING
RESIDENCE TO BE
CONVERTED TO
OFFICE USE

MINOR GRADING TO LEVEL
LOT AS PARKING AREA
FOR RENTAL VEHICLES

PROPOSED
DETENTION AND
WATER QUALITY
POND



900 south broadway
suite 320
denver, co 80209
p 303.561.3333
waremalcomb.com

WARE MALCOMB
CIVIL ENGINEERING & SURVEYING

FOR AND ON BEHALF
OF WARE MALCOMB

TIP GENERATION STUDY

6820 YORK STREET
DENVER, CO

NO.	DATE	REMARKS

JOB NO.:	DCS21-4110
PA / PM:	T. SWAN
DESIGNED:	X. XXXX
DATE:	12/03/21
PLOT DATE:	12/03/21

SHEET
EX-1
Sheet 1 of 1



Development Review Team Comments

Date: 5/17/2022

Project Number: RCU2022-00005

Project Name: 6820 York St. Rezone

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Ella Gleason

Date: 04/28/2022

Email:

Pending Public Hearing

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Ella Gleason

Date: 04/27/2022

Email:

Complete

No further comments

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Ella Gleason

Date: 04/27/2022

Email:

Complete

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 04/19/2022

Email:

Complete

Note the parcel is within the MCO but requirements do not apply given the size of parcel and previous development of subject property.

ENV1. If fill material will be brought onto property for site development, a separate inert fill permit will be required.

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 04/19/2022

Email: memmens@adcogov.org

Complete

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

Commenting Division: Planner Review

Name of Reviewer: Ella Gleason

Date: 04/19/2022

Email:

Resubmittal Required

PLN01: Applicant is proposing to rezone from the current A-1 Agricultural zone district to I-1 Industrial. The designated future land use for the property is Industrial and would support a rezoning to I-1 Industrial.

PLN02: The property meets all dimensional requirements for the I-1 zone district.

PLN03: It appears that the single-family home on the property is proposed to remain. A single-family home is not a permitted use in the I-1 zone district; therefore, this would create a non-conforming use and would not be supported.

PLN04: Applicant is proposing a future use of a truck and trailer rental business. Please provide a more detailed site plan demonstrating proposed landscaping and adequate parking for this use. This site plan is meant to be conceptual, but should give board members and staff enough information to determine whether the use is compatible with the surrounding area.

Landscaping standards can be found in Chapter 4 of our Development Standards and Regulations, Section 4-19 (pg. 4-256). In the bufferyard table (pg. 4-259), this use will be considered a new Commercial Use and will need to meet the bufferyard standards depending on the existing uses around the property. There are also minimum landscaping requirements for the whole lot as well.

Parking standards are in Chapter 4, Sec. 4-15 (pg. 4-217).

Commenting Division: ROW Review

Name of Reviewer: David Dittmer

Date: 04/14/2022

Email:

Complete

ROW1: Per engineering review, any drainage locations and access to same must be dedicated to Adams County by separate instrument.

ROW2: CDOT owns the access to the parcel. Any revisions to this access will be through them.

Commenting Division: Neighborhood Services Review

Name of Reviewer: Gail Moon

Date: 04/13/2022

Email: gmoon@adcogov.org

Complete

There are no OPEN violations at this location at this time. NO COMMENT

Commenting Division: Building Safety Review

Name of Reviewer: Justin Blair

Date: 03/08/2022

Email: jblair@adcogov.org

Complete

Building permits will be required for any structures or fencing.

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

RCU2022-00005 6820
York Street
Engineering Comments

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0604H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: Access to the site is taken from Columbine Street. This portion of Columbine St is within the CDOT ROW for the I-270 off ramp. The applicant will need to provide to the County a copy of a CDOT access permit for this property.

The comments below must be addressed prior to issuance of any building or construction permits

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-400000. The installation of erosion and sediment control BMPs is expected for any ground disturbance.

The 6820 York St site is located within the Adams County MS4 permit area. An Adams County SWQ Permit is required for development of this site.

The applicant should contact Juliana Archuleta, the County's Stormwater Program Manager, to inquire about obtaining a SWQ Permit. Ms. Archuleta can be contacted at 720-523-6869 or By email at mjarchuleta@adcogov.org

ENG4: Prior issuance of a Change-in-Use Permit, the developer is required to submit for review and receive approval of all construction documents (construction plans and reports). Construction documents shall include, at a minimum, onsite and public improvements construction plans, drainage report, traffic impact study. All construction documents must meet the requirements of the Adams County Development Standards and Regulations. The developer shall submit to the Adams County Development Review Engineering division the following: Engineering Review Application, Engineering Review Fee, two (2) copies of all construction documents. The Development Review fee can be found in the Development Services Fee Schedule, located on the following web page: <http://www.adcogov.org/one-stop-customer-center>.

ENG5: LOW IMPACT DEVELOPMENT (LID) STANDARDS AND REQUIREMENTS Section 9-01-03-14: All construction projects shall reduce drainage impacts to the maximum extent practicable, and implement practices such as:

1. On-site structural and non-structural BMPs to promote infiltration, evapo-transpiration or use of stormwater,
2. Minimization of Directly Connected Impervious Area (MDCIA),
3. Green Infrastructure (GI),
4. Preservation of natural drainage systems that result in the infiltration, evapo-transpiration or use of stormwater in order to protect water quality and aquatic habitat.
5. Use of vegetation, soils, and roots to slow and filter stormwater runoff.
6. Management of stormwater as a resource rather than a waste product by creating functional, attractive, and environmentally friendly developments.
7. Treatment of stormwater flows as close to the impervious area as possible.

LID shall be designed and maintained to meet the standards of these Regulations and the Urban Drainage and Flood Control District's Urban Storm Drainage Criteria Manual, Volume 3.

ENG6: If applicant proposes to import greater than 10 CY of soil to this site, additional permitting is required. Per Section 4-04-02-02, of the Adams County Development Standards and Regulations, a Temporary or Special Use Permit is required to ensure that only clean, inert soil is imported into any site within un-incorporated Adams County. A Conditional Use Permit will be required if the importation exceeds 500,000 CY.

ENG7: The applicants site plan shows the detention pond outfall going to Cat Lake. Cat Lake is owned by the City and County of Denver and is used for water storage. The applicant will need authorization from the City and County of Denver to outfall the storm water into Cat lake.



ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	6820 York Street Re-zone	Type:	County Referral – RCU2022-00005
Address:	6820 York Street	Date:	4/13/22
Reviewed By:	Carla Gutierrez		

The following information provides guidance on general fire code requirements typically applicable to new development projects. However, please be aware that this list is NOT all encompassing. **It is the responsibility of the contractor to read this comment letter in its entirety and make sure that all requirements are satisfied.**

Comments in blue below are specific to the documents reviewed.

Comments in red below are specific to the documents reviewed and require a response.

Plan Specific comments:

- **Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) shall be provided with width and turnaround provisions in accordance with Table D103.4 of the 2018 IFC.**
- **A more detailed parking plan shall be submitted showing our fire apparatus access throughout the entire site.**
- **Please show the closest fire hydrant to the site on the site plan and provide the distance from the hydrant to the parking area.**

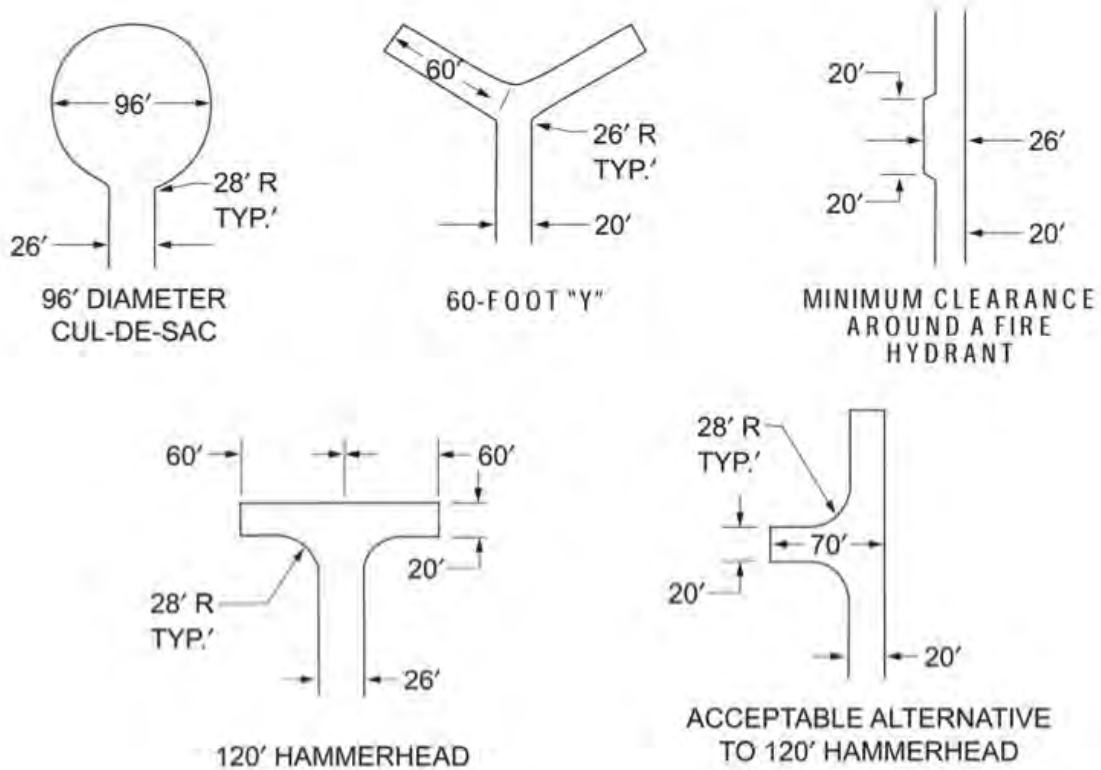
General:

1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Site and building design and construction shall be in accordance with the provisions of the 2018 International Fire Code (IFC) as adopted by Adams County. All construction shall be in accordance with IFC Chapter 33, *Fire Safety During Construction and Demolition*.
3. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews.

Access Requirements:

4. **Approved access roads must be constructed prior to any vertical construction and/or to combustible materials being delivered to the site**, whichever comes first. Temporary access roads are prohibited unless specifically approved by the Fire District. Fire apparatus access must be designed and maintained to support the imposed loads of fire apparatus (i.e. 85,000 lbs), and must have a surface that provides all-weather driving capabilities. Vehicle access shall be provided to within 150 feet of temporary or permanent fire department connections. **Proposed Driveway shall meet these requirements.**

5. Fire apparatus access roads shall be a minimum of 24' wide or 26' when a hydrant is present or the building exceeds 30' in height. **Proposed driveway on site plan is 25' wide.**
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building.
7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround. **A turn-around is required for the proposed site.**



8. Any temporary construction or permanent security gates shall be a minimum of 24 feet and a no parking fire lane sign shall be posted on the gate. The gates shall also have a Knox key switch installed for emergency operation if automatic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
9. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Please be aware that the size of the number may need to be larger than 4 inches is not clearly visible from the street or road.
 - a. A temporary sign must be provided if the permanent signage is not yet installed.

Fire Protection Water Supply and Hydrants:

10. **Water mains and all required hydrants shall be installed before the delivery of combustible materials to the site.** Hydrants shall be maintained operational at all times thereafter, unless alternate provisions for water supply are approved by the Fire District. Any private fire service mains and fire hydrants and all fire sprinkler service lines shall be installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground Contractor and meet the requirements of National Fire Protection Association Standard 24. Plans for the underground fire sprinkler service line shall be submitted for review and approval to ACFR. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>. Once installed, all underground fire sprinkler service lines must be inspected by an ACFR inspector before covering. Attached is a guideline for the inspections required for an underground fire sprinkler service line.

11. Unobstructed access to fire hydrants shall be maintained at all times. Fire department personnel shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants. A 3-foot (radius) clear space shall be maintained around the circumference of fire hydrants. Within that 6-foot diameter circle and within a 6-foot-wide path leading to the 4.5-inch outlet of a hydrant, vegetation shall be no higher than 4 inches above grade. The unobstructed vertical clearance within that 6-foot circle and 6-foot approach path shall not be less than 7 feet, unless otherwise approved by the Fire District.

12. The FDC for each building with a fire sprinkler system must be located within 150 feet of a fire hydrant.

13. A fire hydrant shall be located within 400' (unsprinklered building) or 600' (fully sprinkled building) of all ground level exterior portions of the building.

14. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

**TABLE B105.1(1)
REQUIRED FIRE FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES**

FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0–3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0–3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	1/2
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	1/2 value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

**TABLE B105.1(2)
REFERENCE TABLE FOR TABLES B105.1(1) AND B105.2**

FIRE-FLOW CALCULATION AREA (square feet)					FIRE FLOW (gallons per minute) ^b	FLOW DURATION (hours)
Type IA and IB ^a	Type IIA and IIIA ^a	Type IV and V-A ^a	Type IIB and IIIB ^a	Type V-B ^a		
0-22,700	0-12,700	0-8,200	0-5,900	0-3,600	1,500	2
22,701-30,200	12,701-17,000	8,201-10,900	5,901-7,900	3,601-4,800	1,750	
30,201-38,700	17,001-21,800	10,901-12,900	7,901-9,800	4,801-6,200	2,000	
38,701-48,300	21,801-24,200	12,901-17,400	9,801-12,600	6,201-7,700	2,250	
48,301-59,000	24,201-33,200	17,401-21,300	12,601-15,400	7,701-9,400	2,500	
59,001-70,900	33,201-39,700	21,301-25,500	15,401-18,400	9,401-11,300	2,750	
70,901-83,700	39,701-47,100	25,501-30,100	18,401-21,800	11,301-13,400	3,000	3
83,701-97,700	47,101-54,900	30,101-35,200	21,801-25,900	13,401-15,600	3,250	
97,701-112,700	54,901-63,400	35,201-40,600	25,901-29,300	15,601-18,000	3,500	
112,701-128,700	63,401-72,400	40,601-46,400	29,301-33,500	18,001-20,600	3,750	
128,701-145,900	72,401-82,100	46,401-52,500	33,501-37,900	20,601-23,300	4,000	4
145,901-164,200	82,101-92,400	52,501-59,100	37,901-42,700	23,301-26,300	4,250	
164,201-183,400	92,401-103,100	59,101-66,000	42,701-47,700	26,301-29,300	4,500	
183,401-203,700	103,101-114,600	66,001-73,300	47,701-53,000	29,301-32,600	4,750	
203,701-225,200	114,601-126,700	73,301-81,100	53,001-58,600	32,601-36,000	5,000	
225,201-247,700	126,701-139,400	81,101-89,200	58,601-65,400	36,001-39,600	5,250	
247,701-271,200	139,401-152,600	89,201-97,700	65,401-70,600	39,601-43,400	5,500	
271,201-295,900	152,601-166,500	97,701-106,500	70,601-77,000	43,401-47,400	5,750	
295,901-Greater	166,501-Greater	106,501-115,800	77,001-83,700	47,401-51,500	6,000	
—	—	115,801-125,500	83,701-90,600	51,501-55,700	6,250	
—	—	125,501-135,500	90,601-97,900	55,701-60,200	6,500	
—	—	135,501-145,800	97,901-106,800	60,201-64,800	6,750	
—	—	145,801-156,700	106,801-113,200	64,801-69,600	7,000	
—	—	156,701-167,900	113,201-121,300	69,601-74,600	7,250	
—	—	167,901-179,400	121,301-129,600	74,601-79,800	7,500	
—	—	179,401-191,400	129,601-138,300	79,801-85,100	7,750	
—	—	191,401-Greater	138,301-Greater	85,101-Greater	8,000	

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m, 1 pound per square inch = 6.895 kPa.

a. Types of construction are based on the *International Building Code*.

b. Measured at 20 psi residual pressure.

**TABLE B105.2
REQUIRED FIRE FLOW FOR BUILDINGS OTHER THAN ONE- AND
TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES**

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire flow shall be not less than 1,000 gallons per minute.

b. The reduced fire flow shall be not less than 1,500 gallons per minute.

**TABLE C102.1
REQUIRED NUMBER AND SPACING OF FIRE HYDRANTS^h**

FIRE-FLOW REQUIREMENT (gpm)	MINIMUM NUMBER OF HYDRANTS	AVERAGE SPACING BETWEEN HYDRANTS ^{a, b, c, f, g} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT ^{d, f, g}
1,750 or less	1	500	250
1,751–2,250	2	450	225
2,251–2,750	3	450	225
2,751–3,250	3	400	225
3,251–4,000	4	350	210
4,001–5,000	5	300	180
5,001–5,500	6	300	180
5,501–6,000	6	250	150
6,001–7,000	7	250	150
7,001 or more	8 or more ^e	200	120

For SI: 1 foot = 304.8 mm, 1 gallon per minute = 3.785 L/m.

- a. Reduce by 100 feet for dead-end streets or roads.
- b. Where streets are provided with median dividers that cannot be crossed by fire fighters pulling hose lines, or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall average 500 feet on each side of the street and be arranged on an alternating basis.
- c. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 1,000 feet to provide for transportation hazards.
- d. Reduce by 50 feet for dead-end streets or roads.
- e. One hydrant for each 1,000 gallons per minute or fraction thereof.
- f. A 50-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 of the *International Fire Code*.
- g. A 25-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.2 or 903.3.1.3 of the *International Fire Code* or Section P2904 of the *International Residential Code*.
- h. The fire code official is authorized to modify the location, number and distribution of fire hydrants based on site-specific constraints and hazards.

Other Helpful Information:

15. Please be aware that the fire code does not specify building fire rating or set-back requirements. These are located within the building code and therefore are out of our scope. This preliminary review does not approve anything covered under the building code. These requirements need to be verified with the County’s Building and Planning Departments.
16. Please be aware that we are a separate entity from the County and anytime you submit to the county, you will need to submit to us separately utilizing a dropbox that you will be set up with.
17. The following reviews and permits are often needed for new development projects:
 - a. Site Development and Water Plans
 - i. Civil Plans
 - ii. Utility Plans
 - iii. Autoturn Exhibit (use attached apparatus specifications)
 - b. New Construction Building Plans
 - i. Architectural
 - ii. MEP
 - c. Fire Protection System Plans
 - i. Fire Alarm

ii. Fire Sprinkler

18. Site development plans must be reviewed and approved before plans for all buildings and fire protection systems are submitted to us for review and permitting. All fees (permit and impact) shall be paid at time of permit pick-up.

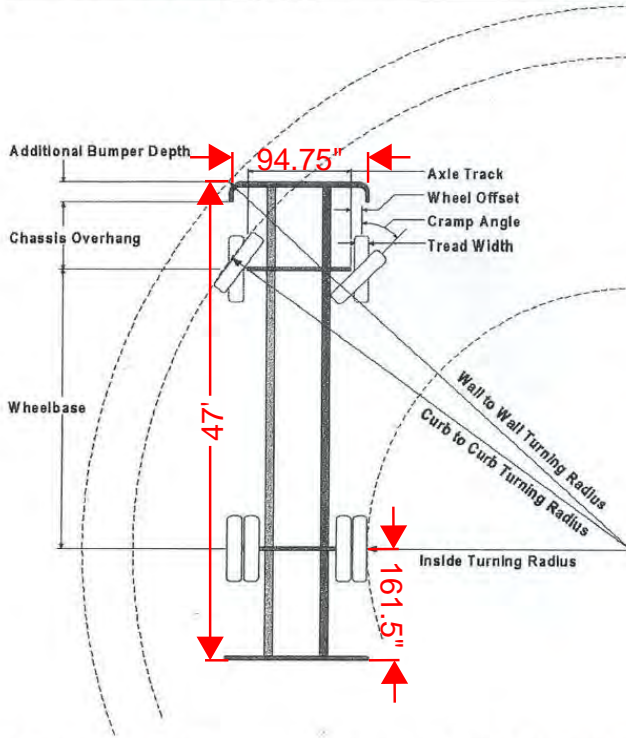


Turning Performance Analysis

09/28/2017

Bid Number: 593
Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC
Body: Aerial, Platform 100', PUC, Alum Body



Parameters:	
Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:	
Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Other Notes:

The front bumper extends 16 inches from the face of the cab.

The width is 19' with outriggers fully extended.

Angle of approach & departure: 15 degree

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.

Underground Fire Sprinkler Service Line Requirements

When installing an underground fire sprinkler system service line in our jurisdiction, the installing contractor shall be responsible for the following:

1. Notifying the authority having jurisdiction and the owner’s representative of the time and date testing is to be performed
2. Performing all required acceptance tests below and completing and signing the contractor’s material and test certificate(s)

- **Visual:** All underground piping and joints must be uncovered and exposed, with labeling of the pipe legible from grade. All thrust blocks will be visually inspected and must be uncovered and exposed to grade. Depth of bury of the pipe shall be measured and verified. All ductile iron, retaining rods, and other non-plastic components shall be externally coated for corrosion and poly wrapped.
- **Hydrostatic Test:** Underground piping will have to have passed the visual inspection first. The hydrostatic test will be at 200 psi or at 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure ± 5 psi for 2 hours. Testing to be from the gate valve to the top of the spigot. Pressure loss shall be determined by a drop in gauge pressure or visual leakage. Only liquid filled gauge rated for over 200 PSI will be accepted. Time stamped picture of the gauge will need to be provided to the inspector to show when pressure was put on the line.
- **Flush:** Underground piping, from the water supply to the system riser, and lead-in connections to the system riser shall be completely flushed before connection is made to downstream fire protection system piping. This flush needs to be witnessed by ACFR staff. The flushing operation shall be continued for a sufficient time to ensure thorough cleaning. The minimum rate of flow shall be not less than one of the following:

- Hydraulically calculated water demand rate of the system, including any hose requirements
- Maximum flow rate available to the system under fire conditions
- Flow necessary to provide a velocity of 10 ft/sec (preferred method)

Underground Pipe Size (in)	Required Flow Rate (gpm)	Hose/Pipe Sizes					
		2½"	3"	4"	5"	6"	8"
4	390	1	1	1	-	-	-
6	880	2	2	1	1	1	-
8	1560	4	3	2	1	1	1
10	2440	6	4	3	2	1	1
12	3520	8	6	4	2	2	1

Provision shall be made for the proper disposal of water used for flushing or testing. A mechanical method of securing the discharge flushing line(s), (like a Hose Monster, tube hitch adapter/Pipe Vice shall be used). The flushing discharge line shall be mechanically secured. The inspection will be failed immediately if the flushing line is not mechanically secured and creates a dangerous atmosphere. A diffuser attached to the end of the flushing line should be utilized.

- **Pitot Test:** The contractor shall provide all equipment required to take a pitot reading to ensure that all street or isolation valves are open, and the required flow for base of riser is available.
3. After the riser has been flushed and hydrostatically tested, a blank cover shall be installed /secured to cover any/ all open-end risers.

Ella Gleason

From: Rick Reigenborn
Sent: Wednesday, March 16, 2022 3:14 PM
To: Ella Gleason
Subject: RE: Request for Comments - RCU2022-00005 6820 York St. Rezone

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: Ella Gleason
Sent: Wednesday, March 16, 2022 3:03 PM
To: Ella Gleason <EGleason@adcogov.org>
Subject: Request for Comments - RCU2022-00005 6820 York St. Rezone

Case Name: 6820 York St. Rezone
Case Number: RCU2022-00005

March 16, 2022

The Adams County Planning Commission is requesting comments on the following application: **Rezone 2.67 acres from A-1 to I-1 in order to operate a truck and trailer rental business.** This request is located at 6820 York St. The Assessor's Parcel Number is 0182501208022.

Owner Information: Keith Thums
4820 Forest Street
Commerce City, CO 80022

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **Wednesday, April 13, 2022 by COB** 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 EGleason@adcogov.org.

Once comments have been received and the staff report written, the staff report 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.

Ella Gleason

From: Renae Stavros <rstavros@fedheights.org>
Sent: Wednesday, March 16, 2022 5:10 PM
To: Ella Gleason
Subject: RE: Request for Comments - RCU2022-00005 6820 York St. Rezone

Please be cautious: This email was sent from outside Adams County

Hi Ella,

Thank you for giving us the opportunity to review this application. The City of Federal Heights does not have any comments on this Rezone application.

Thank you,



Renae Stavros, AICP | **City Planner**
FEDERAL HEIGHTS, COLORADO
303.412.3530 | rstavros@fedheights.org
2380 W. 90th Ave., Federal Heights, CO 80260
SCHEDULE:
MON: Closed, TUE - FRI: 7:00am - 5:30pm

From: Ella Gleason <EGleason@adcogov.org>
Sent: Wednesday, March 16, 2022 3:03 PM
To: Ella Gleason <EGleason@adcogov.org>
Subject: Request for Comments - RCU2022-00005 6820 York St. Rezone

Do not click links or open attachments unless you recognize the sender and have verified their email address

Case Name: 6820 York St. Rezone

Case Number: RCU2022-00005

March 16, 2022

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MEMO

To: Ella Gleason
From: Omar Yusuf, City Planner
Subject: 6820 York St. Rezone
Date: April 12, 2022

To the Adams County Planning Commission

Thank you for allowing Commerce City to comment on the rezoning for the location at 6820 York St. that may have an impact on our jurisdiction. The city has no comment:

If you have any questions, please contact me at oyusuf@c3gov.com or (303) 227-7187



Ella Gleason

From: Naso, Kela A. <Kela.Naso@denverwater.org>
Sent: Tuesday, March 22, 2022 3:12 PM
To: Ella Gleason
Subject: RE: [EXTERNAL]: Request for Comments - RCU2022-00005 6820 York St. Rezone

Please be cautious: This email was sent from outside Adams County

Good Afternoon Ella,

Denver Water has no comment on the rezone for this rental business.

Thank you,

Kela Naso | Engineering Specialist
Denver Water | t: 303-628-6302 | c: 720-517-4486
denverwater.org | denverwater.org/TAP



From: Ella Gleason <EGleason@adcogov.org>
Sent: Wednesday, March 16, 2022 3:03 PM
To: Ella Gleason <EGleason@adcogov.org>
Subject: [EXTERNAL]: Request for Comments - RCU2022-00005 6820 York St. Rezone

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Case Name: 6820 York St. Rezone
Case Number: RCU2022-00005

March 16, 2022

The Adams County Planning Commission is requesting comments on the following application: **Rezone 2.67 acres from A-1 to I-1 in order to operate a truck and trailer rental business.** This request is located at 6820 York St. The Assessor's Parcel Number is 0182501208022.

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4820 Forest Street
Commerce City, CO 80022

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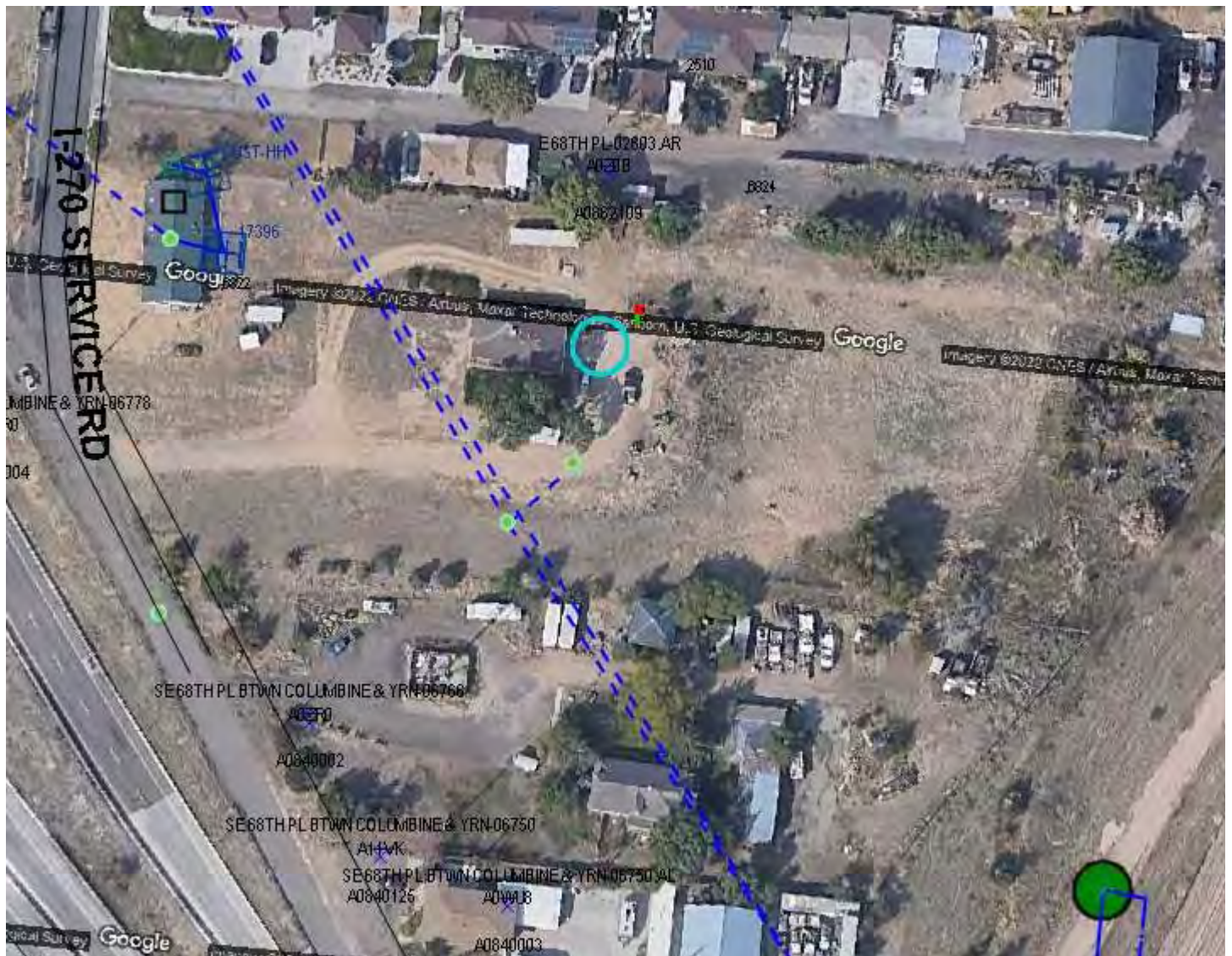
Ella Gleason

From: Chelko, Justin <Justin.Chelko1@lumen.com>
Sent: Wednesday, March 16, 2022 3:35 PM
To: Ella Gleason
Cc: Miller, Kenneth R
Subject: RE: Request for Comments - RCU2022-00005 6820 York St. Rezone

Please be cautious: This email was sent from outside Adams County

Ella,

No conflicts from our services should impact you location or project. We do have aerial services but only going over the proposed driveway that is being widened, if your requesting any poles to be relocated please contact me so we can set up a site visit but this would be a billable job as we have easement that runs through this location with Power and allowed to be on these poles.







Justin Chelko

Local Network OSP Engineer II
5325 Zuni St. Suite 728 Denver, Co. 80221
tel: 720-738-2804 | cell: 404-554-7846
Justin.Chelko1@lumen.com

From: Miller, Kenneth R <Kenneth.R.Miller@lumen.com>
Sent: Wednesday, March 16, 2022 3:23 PM
To: Ella Gleason <EGleason@adcogov.org>; Chelko, Justin <Justin.Chelko1@lumen.com>
Subject: RE: Request for Comments - RCU2022-00005 6820 York St. Rezone

Justin,
Can you review

From: Ella Gleason <EGleason@adcogov.org>
Sent: Wednesday, March 16, 2022 3:03 PM
To: Ella Gleason <EGleason@adcogov.org>
Subject: Request for Comments - RCU2022-00005 6820 York St. Rezone

Case Name: 6820 York St. Rezone
Case Number: RCU2022-00005

March 16, 2022

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Owner Information: Keith Thums
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Thank you for your review of this case.

Ella Gleason

From: Manager <manager@northpecoswater.org>
Sent: Thursday, March 17, 2022 6:51 AM
To: Ella Gleason
Cc: Courtney Salazar
Subject: RE: Request for Comments - RCU2022-00005 6820 York St. Rezone

Please be cautious: This email was sent from outside Adams County

Good morning Ella,

We have no comments as this site is not within the district boundaries. Do you need a district map for reference? If so, please let me know.

Thank you.

JAMES R LANDRY, P.E., CWP
NORTH PECOS WATER & SANITATION DISTRICT
6900 PECOS STREET
DENVER, CO 80221
[303-429-5770](tel:303-429-5770)

From: Ella Gleason <EGleason@adcogov.org>
Sent: Wednesday, March 16, 2022 3:03 PM
To: Ella Gleason <EGleason@adcogov.org>
Subject: Request for Comments - RCU2022-00005 6820 York St. Rezone

Case Name: 6820 York St. Rezone
Case Number: RCU2022-00005

March 16, 2022

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Owner Information: Keith Thums
4820 Forest Street
Commerce City, CO 80022

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Ella Gleason

From: Clayton Woodruff <Clayton.Woodruff@RTD-Denver.com>
Sent: Wednesday, April 6, 2022 8:35 AM
To: Ella Gleason
Subject: RCU-2022-00005

Please be cautious: This email was sent from outside Adams County

Ella,

The RTD has no comment on this project.

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



April 4, 2022

Ella Gleason
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: 6820 York Street, RCU2022-00005
TCHD Case No. 7585

Dear Ms. Gleason,

Thank you for the opportunity to review and comment on the Rezoning request from Agricultural-1 (A-1) to Industrial-1 (I-1) to operate a truck and trailer rental retail business located at 6820 York Street. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Historic Landfill

According to TCHD's records, there is a historic landfill located within 1,000 feet of the subject property referenced as Landfill No. AD-043. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. Because construction is planned on this property, we recommend the following:

1. A flammable gas investigation should be conducted to determine if flammable gas (methane) is present in the subsurface soils at the property. The plan for the investigation should be submitted to TCHD for review and approval.
2. TCHD will review the results of the investigation. If the investigation indicates that methane is not present at or above 20% of the lower explosive limit for methane (1% by volume in air) in the soils, no further action is required.
3. In lieu of the investigation, a flammable gas control system shall be designed and constructed to protect buildings and subsurface access to utilities, i.e. vaults, manholes, etc. from flammable gas. Health and safety practices shall be followed during construction to protect site workers. A copy of TCHD guidelines for safe construction in areas on or near former landfills has been attached.

Questions regarding this may be directed to Sheila Lynch at 720-200-1571 or slynch@tchd.org.

Pollution Prevention for Auto-related Businesses

Businesses that conduct auto maintenance and repair are at risk for leaking fluids such as fuels, antifreeze, brake fluids, and cleaning agents which may be harmful to exposed site workers, pollute the soil on the site, or be discharged into nearby water sources. For the safety of site workers and the public, we recommend that the applicant adopt any of the following practices that are not already in place:

6820 York Street

April 4, 2022

Page 2 of 4

1. As it is received, inspect each vehicle for potential leaks. The inspection should be conducted over an impervious area, e.g., a concrete slab with curbs, where spills and leaks will be contained and will not infiltrate into the ground. In addition, drip pans should be used pending repair of vehicles brought in for service, and absorbents should be on hand to clean up fluid leaks or spills that might occur. All repairs should be conducted indoors.
2. Develop a spill response plan to promptly repair any detected leaks. If a leak cannot be repaired, completely drain all fluid(s) from the vehicle before placing it in storage.
3. Develop a plan to recover and either recycle or properly dispose of waste automotive fluids and cleaning agents. Waste fluid management should include the following:
 - a. Collection and recycling of waste petroleum-based products including used oil, transmission and brake fluids, and radiator coolants;
 - b. Placement of these fluids in Department of Transportation (DOT) approved waste receptacles;
 - c. Disposal of all waste fluids in accordance with applicable federal, state and local regulations;
 - d. Place absorbents and rags used to clean up spills in DOT approved receptacles, store them so as to prevent fire hazards, and dispose of them regularly in accordance with applicable federal, state and local regulations.
 - e. Installation of a sand/oil interceptor
4. Secondary containment is required for storage of automotive fluids
5. If painting occurs on site, an Air Pollution Emission Notes (APEN) to the Air Pollution Control Division (APCD) of Colorado Department of Public Health and Environment (CDPHE) is required.

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

Sincerely,



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

cc: Sheila Lynch, Keith Homersham, TCHD

HEALTH AND SAFETY PRACTICES DURING CONSTRUCTION ON OR NEAR FORMER LANDFILLS

If it has not been demonstrated that flammable gas is not present, the following health and safety practices shall be followed:

1. A flammable gas indicator will be utilized at all times during trenching, excavation, drilling, or when working within ten (10) feet of an open excavation.
2. Before personnel are permitted to enter an open trench or excavation, the trench or excavation will be monitored to ensure that flammable gas is not present in concentrations exceeding 1% and that oxygen is present at a minimum concentration of 19.5%. When in an excavation or trench, each work party will work no more than five (5) feet from a continuous flammable gas and oxygen monitor.
3. When trenching, excavating, or drilling deeper than two (2) feet into the fill, or in the presence of detectable concentrations of flammable gas, the soils will be wetted and the operating equipment will be provided with spark proof exhausts.
4. A dry chemical fire extinguisher, ABC rated, will be provided on all equipment used in the landfill.
5. Personnel within or near an open trench or drill hole will be fully clothed, and wear shoes with non-metallic soles, a hard hat and safety goggles or glasses.
6. Exhaust blowers will be used where trenches show a concentration of 1% flammable gas or a concentration of less than 19.5% oxygen.
7. Smoking will not be permitted in any area within one hundred (100) feet of the excavation.
8. Personnel will be kept upwind of any open trench unless the trench is continuously monitored.
9. All other applicable Safety and Health Regulations for Construction, as promulgated in 29 CFR by the Occupational Safety and Health Administration, shall be met. Applicable regulations include, but may not be limited to, the confined space standard (Part 1926.21(b)(6)(i) and (ii) in Subpart C); gases, vapors, fumes, dusts and mists (Part 1926.55 in Part 1926 Subpart E); fire protection and prevention (Part 1926 Subpart F); and trenching and excavation (Part 1926 Subpart P).
10. Compliance with the Occupational Safety and Health Administration's confined space requirements for general industry, as promulgated in 29 CFR 1910.146 and Appendices A- F.



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

April 12, 2022

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

Attn: Ella Gleason

Re: 6820 York Street Rezone, Case # RCU2022-00005

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **6820 York Street Rezone**. Please be advised that Public Service Company has existing electric distribution within the areas indicated in this proposed rezone. Public Service Company has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

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



Request for Comments

Case Name: 6820 York St. Rezone

Case Number: RCU2022-00005

March 16, 2022

The Adams County Planning Commission is requesting comments on the following application: **Rezone 2.67 acres from A-1 to I-1 in order to operate a truck and trailer rental business.** This request is located at 6820 York St. The Assessor's Parcel Number is 0182501208022.

Applicant Information: Keith Thums
4820 Forest Street
Commerce City, CO 80022

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **Wednesday, April 13, 2022 by COB** 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 EGleason@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.

Ella Gleason
Planner I

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



Public Hearing Notification

Case Name:	6820 York St. Rezone
Case Number:	RCU2022-00005
Planning Commission Hearing Date:	05/26/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	06/28/2022 at 9:30 a.m.

April 28, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Rezone 2.67 acres from A-1 to I-1 in order to operate a truck and trailer rental business.**

This request is located at 6820 York Street. The Assessor's Parcel Number is 0182501208022.

Applicant Information: Keith Thums
4820 Forest Street
Commerce City, CO 80022

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Ella Gleason
Planner I

BOARD OF COUNTY COMMISSIONERS

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DISTRICT 1

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DISTRICT 2

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DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

PUBLICATION REQUEST

Case Name: 6820 York St. Rezone

Case Number: RCU2022-00005

Planning Commission Hearing Date: May 26, 2022

Board of County Commissioners Hearing Date: June 28, 2022

Case Manager: Ella Gleason, Planner I, EGleason@adcogov.org, 720.523.6923

Request: Rezone 2.67 acres from A-1 to I-1 in order to operate a truck and trailer rental business.

Parcel Number (s): 0182501208022

Legal Description: SUB:DIGIACOMO SUBDIVISION BLK:1 LOT:1 EXC PARC DESC AS FOLS
BEG AT A PT ON THE W BDRY OF DENVER WATERS PROPERTY FOR CAT LAKE WHICH
THE NW COR OF SD SEC 1 BRS N 18D 46M 40S W 2900/56 FT TH S 89D 34M 04S W 24/12 FT TO
A PT ON THE W BDRY OF DENVER WATERS EASEMENT TH ALG SD EASEMENT THE FOL 4
COURSES N 35D 05M 21S E 14/93 FT TH N 40D 08M 00S E 110/42 FT TH N 27D 07M 09S E 117/93
FT TH N 15D 51M 22S E 14/43 FT TH N 89D 33M 54S E 20/80 FT TO A PT ON THE W BDRY OF
SD PROP TH ALG SD PROP THE FOL 3 COURSES S 15D 50M 06S W 22/26 FT TH S 27D 20M 48S
W 122/59 FT TH S 40D 06M 51S W 111/34 FT TO THE POB 2/6741A

Applicant: Keith Thums

Public Hearings Location: 4430 S. Adams County Pkwy., Brighton, CO 80601 Please visit
<http://www.adcogov.org/bocc> for up to date information. 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.



Referral Listing
Case Number RCU2022-00005
6820 York St. Rezone

Agency

Contact Information

ADAMS 12 FIVE STAR SCHOOLS

MATT SCHAEFER - PLANNING MANAGER
1500 E. 128TH AVENUE
THORNTON CO 80241
720-972-4289
matt.schaefer@adams12.org

Adams County Attorney

Christine Fitch
4430 S Adams County Pkwy
Brighton CO 80601
720-523-6352
CFitch@adcogov.org

Adams County CEDD Building Safety

Justin Blair
4430 S Adams County Pkwy
Brighton CO 80601
720-523-6825
JBlair@adcogov.org

Adams County CEDD Engineer

Devt. Services Engineering
4430 S Adams County Pkwy
Brighton CO 80601
720-523-6800
Contact Person May Vary Depending on Case

Adams County CEDD Environmental Services Division

Katie Keefe
4430 S Adams County Pkwy
Brighton CO 80601
720-523-6986
kkeefe@adcogov.org

Adams County CEDD Right-of-Way

David Dittmer
4430 S Adams County Pkwy.
Brighton CO 80601
720-523-6837
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720.523.6807
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Agency

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Adams County Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org	303-539-6802
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Adams County POSCA Natural Resource Specialist	Aaron Clark 9755 Henderson Rd Brighton CO 80601 (303) 637-8005 aclark@adcogov.org	
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Agency

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Century Link	Joseph Osbourne 303.518.3360 RCUs only: joseph.osborne@centurylink.com
Century Link	Network Real Estate Team 303.518.3360 VSPs ONLY: relocations@centurylink.com
Century Link	NRE Easement 303.518.3360 PLTs ONLY: nre.easement@centurylink.com
Century Link, Inc	Ken Miller 5325 Zuni St, Rm 728 Denver CO 80221 303.518.3360 RCUs ONLY: kenneth.r.miller@lumen.com
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City of Federal Heights	Tim Williams 2380 W 90th Ave Federal Heights CO 80260 303-428-3558 twilliams@fedheights.org
City of Federal Heights	Renae Stavros 2380 W 90th Ave Federal Heights CO 80260 303.412.3530 rstavros@fedheights.org
City of Thornton	James Kaiser 12450 Washinton St Thornton CO 80241 720.977.6266 jim.kaiser@thorntonco.gov

Agency

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THORNTON CO 80229
0

City of Thornton

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Denver CO 80216-1000
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COMCAST

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Agency

Contact Information

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GOAT HILL	SHARON WHITEHAIR 2901 W 63RD AVE SP:0047 DENVER CO 80221 720 480-2831 sharonwhitehair@gmail.com
INDUSTRIAL PARK	KEARBY COTTER 6625 E. 49TH AVE. COMMERCE CITY CO 80022 303-288-1511
Mapleton School District #1	Charlotte Ciancio 7350 N Broadway Denver CO 80221 303-853-1015 charlotte@mapleton.us
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Neighborhood Improvement Committee	LARRY QUINTANA 7780 MAGNOLIA ST COMMERCE CITY CO 80022 3039557758
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North Lincoln Water and Sanitation District	- - - nlwsdistrict1@gmail.com
North Pecos Water & Sanitation District	Landry Landry 6900 Pecos St Denver CO 80221 303-429-5770 manager@northpecoswater.org

AgencyContact Information

North Pecos Water & Sanitation District

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PERL MACK NEIGHBORHOOD GROUP

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Agency

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South Adams County Water & San Dist

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WESTMINSTER SCHOOL DISTRICT #50

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2721-2741 LLC
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KIWI II CONSTRUCTION INC
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ANTIKAINEN PROPERTIES LLP
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DENVER CO 80229-5548

LEGACY INDUSTRIES LLC
205 DETROIT ST STE 404
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CITY AND COUNTY OF DENVER ACTING BY AND
THROUGH ITS BOARD OF WATER COMMISSIONERS
1600 W 12TH AVE
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METRO WATER RECOVERY
6450 YORK ST
DENVER CO 80229-7407

COUNTY OF ADAMS THE
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

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DOMENICO HOLDING LLLP
7040 ELIZABETH ST
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MUNOZ EFREN R AND
MUNOZ VERONICA
6870 COLUMBINE ST
DENVER CO 80229-7513

HISAMOTO LORRAINE HIDEKO
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DENVER CO 80229-7316

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COLUMBUS OH 43218-2939

HYDRODIG DENVER LLC
BOX 215

PLATINUM REALTY GROUP LLC
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AURORA CO 80013-2002

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SHERWOOD TERRILL LYNN
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TORRES MARIA
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KING CAROL S
6780 YORK ST
DENVER CO 80229-7307

WALES JAMES UND 75% INT AND
CRAIG BILLIE S UND 25% INT
13393 ELMENDORF PL
DENVER CO 80239-5859

WELAND TODD P
6750 YORK ST
DENVER CO 80229-7307

KING CAROL S
OR CURRENT RESIDENT
6780 YORK STREET
DENVER CO 80229-7307

2721-2741 LLC
OR CURRENT RESIDENT
2741 E 69TH WAY
DENVER CO 80229-7512

MARTINEZ MARIA DEL CARMEN
OR CURRENT RESIDENT
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DENVER CO 80229-7509

ALIRES TOMAS F AND
WILSON HEATHER
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DENVER CO 80229

MC GEE RICHARD K
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DENVER CO 80229-7514

CHAPMAN RENEE/DEPINTO VICTOR AND
DEPINTO RICK
OR CURRENT RESIDENT
6702 YORK ST
DENVER CO 80229-7322

MEADOR BRENDA JOYCE AND
CHILDS CHRISTINE RENEE
OR CURRENT RESIDENT
2510 E 68TH PL
DENVER CO 80229-7505

DI GIACOMO ROXANNE
OR CURRENT RESIDENT
6822 COLUMBINE ST
DENVER CO 80229-7509

MORALES CHRISTINA L AND
CRAIG TEMBER K
OR CURRENT RESIDENT
6891 ELIZABETH ST
DENVER CO 80229-7514

DI GIACOMO ROXANNE AND
DI GIACOMO SHARON AND SLAGEL DONNA M
OR CURRENT RESIDENT
6820 YORK ST
DENVER CO 80229-7309

MUNOZ EFREN R AND
MUNOZ VERONICA
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6870 COLUMBINE ST
DENVER CO 80229-7513

DISHER GARY AND
DISHER SANDY
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NUNEZ DRAKSHA ALIHZA WENDY
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2141 E 68TH AVE
DENVER CO 80229-7316

HISAMOTO LORRAINE H
OR CURRENT RESIDENT
2161 E 68TH AVE
DENVER CO 80229-7316

SCHWINDT STEPHANIE AND
SCHWINDT SCOTT
OR CURRENT RESIDENT
2240 E 68TH AVE
DENVER CO 80229-7315

HYDRODIG DENVER LLC
OR CURRENT RESIDENT
6998 YORK ST
DENVER CO 80229

TEEGEE AND COMPANY LLC
OR CURRENT RESIDENT
2180 E 68TH AVENUE
DENVER CO 80229

JEDIDIAH PROPERTIES LLC
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6910 YORK ST
DENVER CO 80229-7311

TORRES MARIA
OR CURRENT RESIDENT
6840 YORK ST
DENVER CO 80229-7309

WELAND TODD P
OR CURRENT RESIDENT
6750 YORK ST
DENVER CO 80229-7307

CURRENT RESIDENT
6680 YORK ST
DENVER CO 80229-7322

WRIGHT ROBERT STEVEN
OR CURRENT RESIDENT
6990 CLAYTON ST
DENVER CO 80229-7511

CURRENT RESIDENT
6686 YORK ST
DENVER CO 80229-7322

YOUNGER JAMES A AND
YOUNGER KRISTY A
OR CURRENT RESIDENT
6881 ELIZABETH ST
DENVER CO 80229-7514

CURRENT RESIDENT
6690 YORK ST
DENVER CO 80229-7322

CURRENT RESIDENT
6776 YORK ST
DENVER CO 80229-7307

CURRENT RESIDENT
6700 YORK ST
DENVER CO 80229-7322

CURRENT RESIDENT
6840 YORK ST
DENVER CO 80229-7309

CURRENT RESIDENT
6655 YORK ST
DENVER CO 80229-7324

CURRENT RESIDENT
6991 YORK ST
DENVER CO 80229-7310

CURRENT RESIDENT
6721 YORK ST
DENVER CO 80229-7325

CURRENT RESIDENT
2220 E 68TH AVE
DENVER CO 80229-7315

CURRENT RESIDENT
2756 E 69TH WAY
DENVER CO 80229-7500

CURRENT RESIDENT
2101 E 68TH AVE
DENVER CO 80229-7316

CURRENT RESIDENT
2721 E 69TH WAY
DENVER CO 80229-7512

CURRENT RESIDENT
6650 YORK ST
DENVER CO 80229-7322

CURRENT RESIDENT
2751 E 69TH WAY
DENVER CO 80229-7512

CURRENT RESIDENT
6656 YORK ST
DENVER CO 80229-7322

CURRENT RESIDENT
2521 E 68TH PL
DENVER CO 80229-7525

CURRENT RESIDENT
2350 E 70TH AVE
DENVER CO 80229-7540

CURRENT RESIDENT
6855 COLUMBINE ST
DENVER CO 80229-7548

CURRENT RESIDENT
6865 COLUMBINE ST
DENVER CO 80229-7548

CURRENT RESIDENT
6875 COLUMBINE ST
DENVER CO 80229-7548

CURRENT RESIDENT
6885 COLUMBINE ST
DENVER CO 80229-7548

CURRENT RESIDENT
6895 COLUMBINE ST
DENVER CO 80229-7548

CERTIFICATE OF POSTING



**I, Ella Gleason, do hereby certify that I posted the subject property at
6820 York Street on May 10, 2022 in accordance with the
requirements of the Adams County Development Standards and
Regulations.**

A handwritten signature in black ink, appearing to read "Ella Gleason".

Ella Gleason

6820 York St. Rezone

RCU2022-00005

6820 York Street

Community & Economic Development
Department

June 28, 2022

Presented by: Ella Gleason, Planner I



Request

Rezoning

- Current zoning: Agricultural-1 (A-1)
- Proposed zoning: Industrial-1 (I-1)

- 2.67 acres

York St.

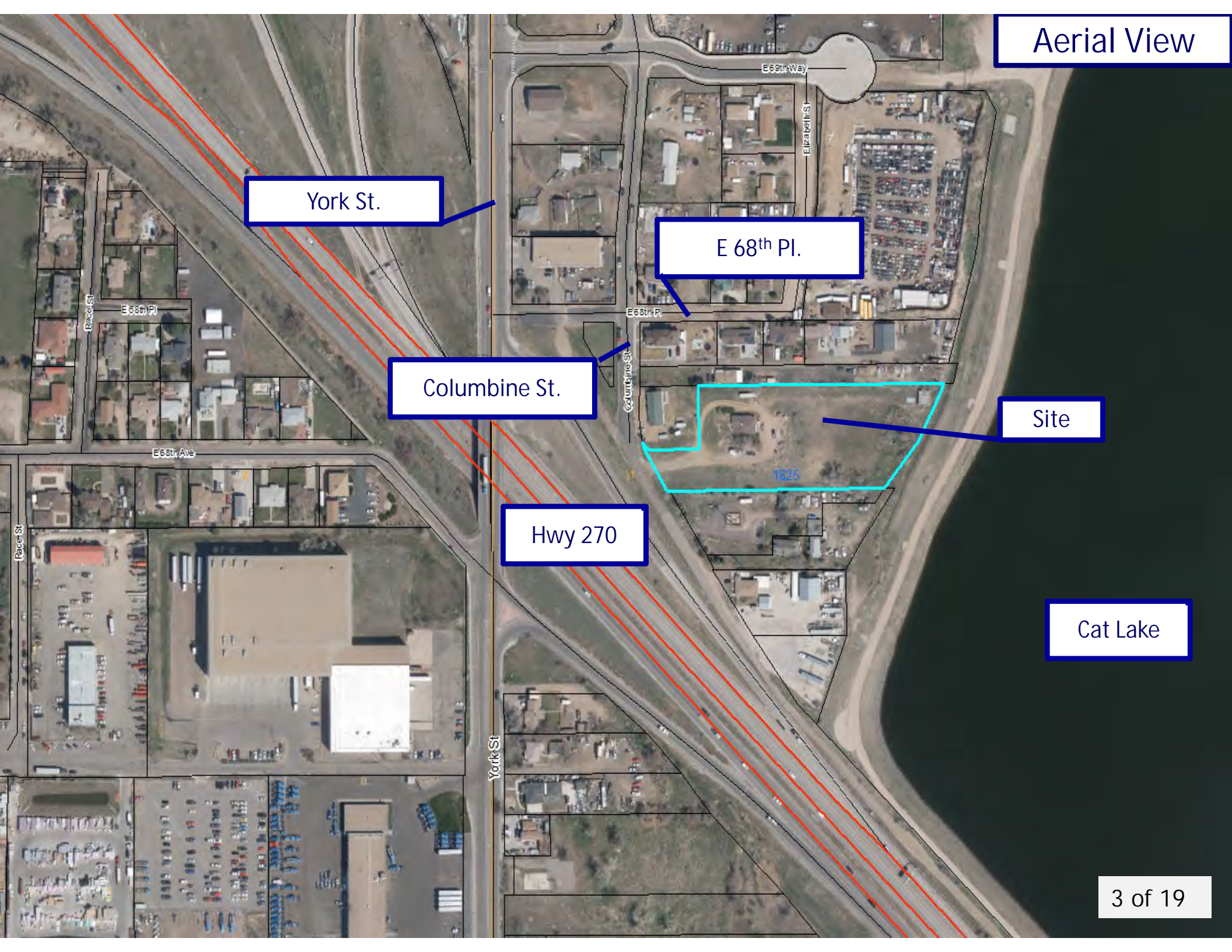
E 68th Pl.

Columbine St.

Site

Hwy 270

Cat Lake



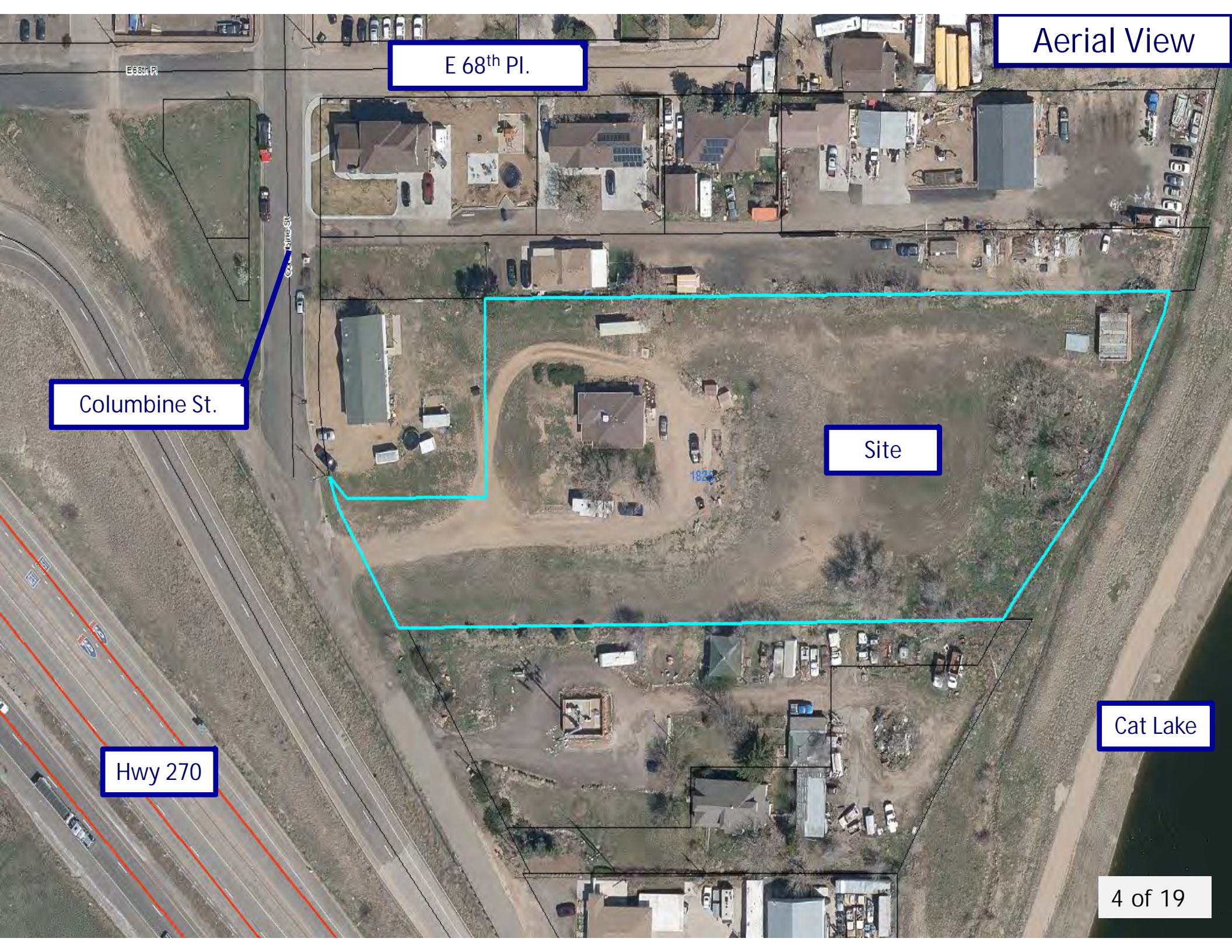
E 68th Pl.

Columbine St.

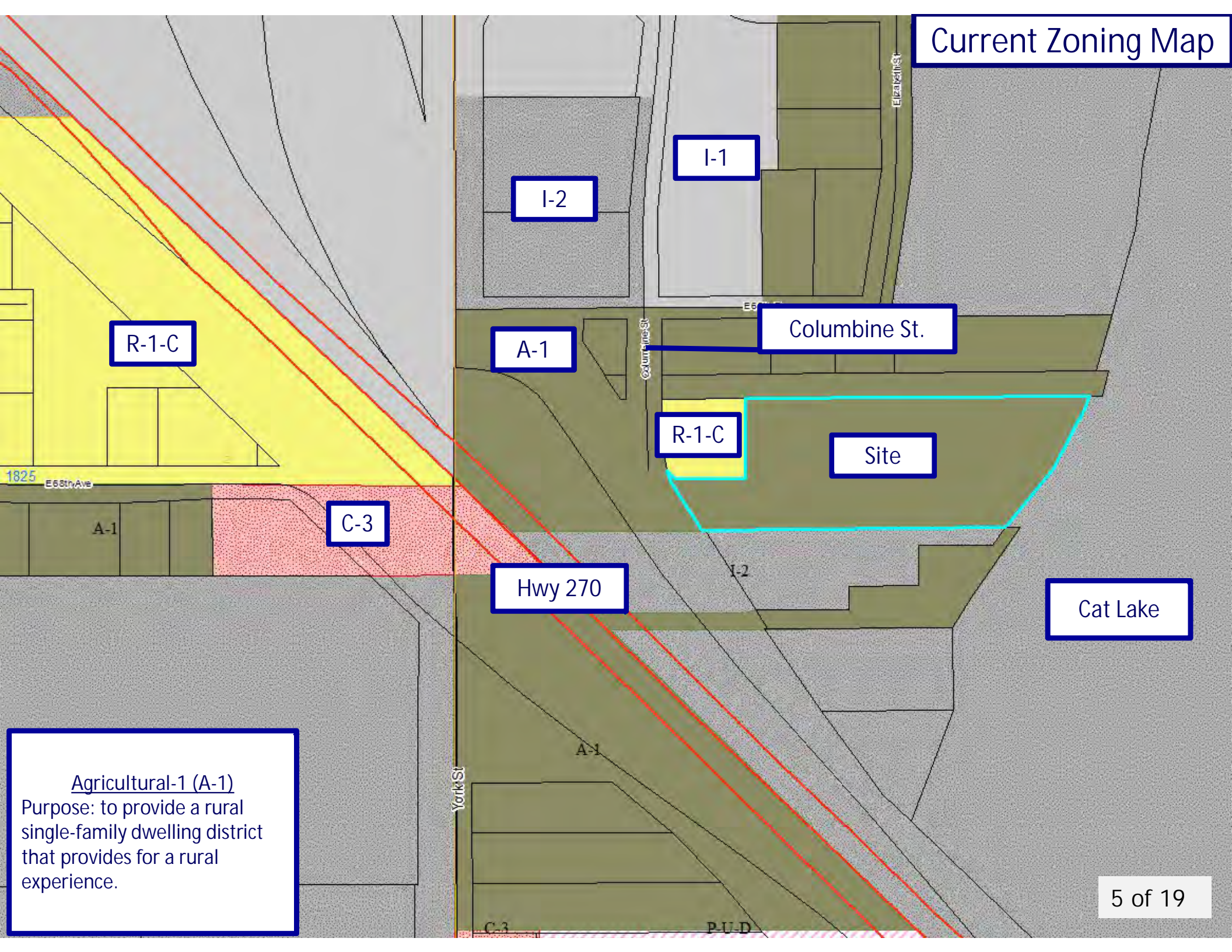
Site

Hwy 270

Cat Lake



Current Zoning Map



R-1-C

I-2

I-1

A-1

Columbine St.

R-1-C

Site

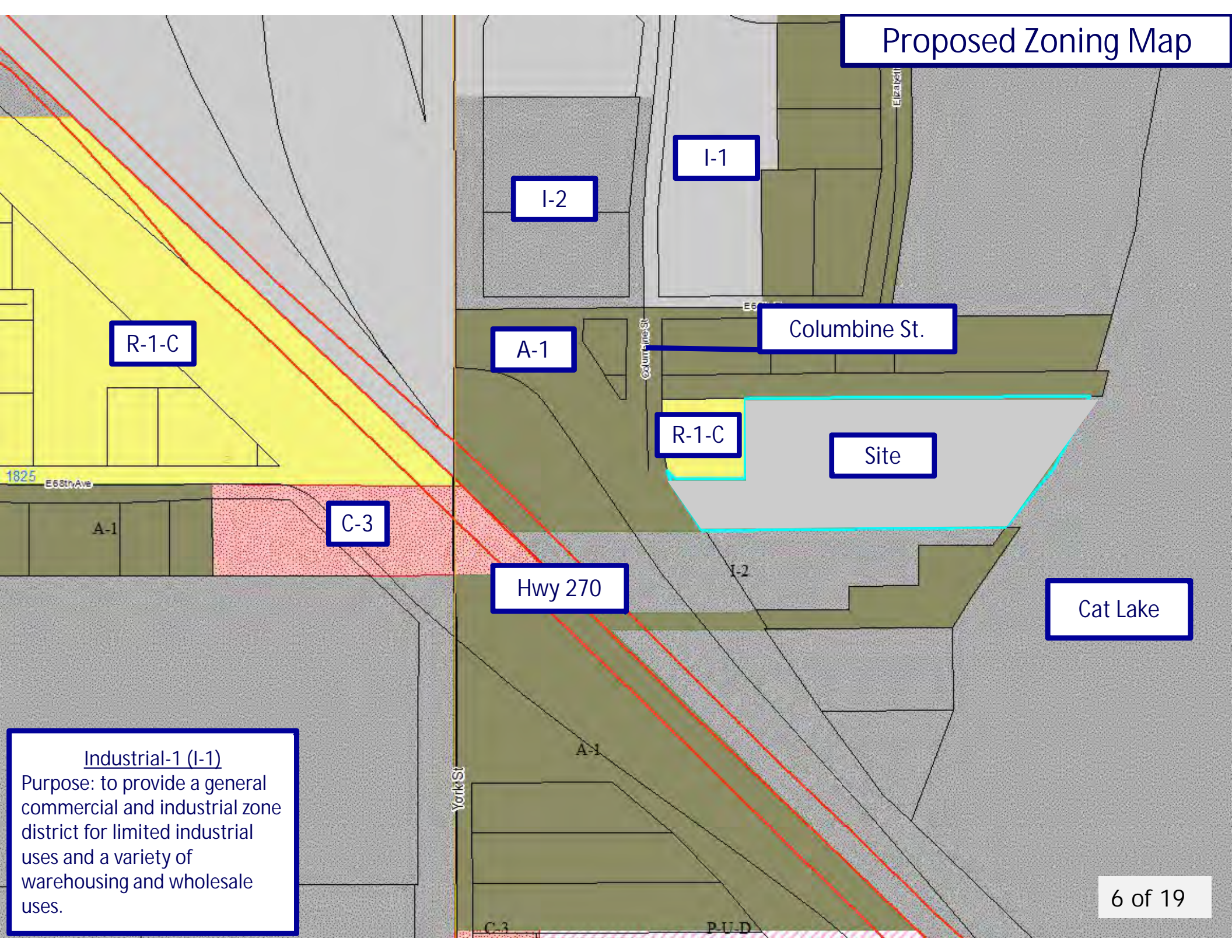
C-3

Hwy 270

Cat Lake

Agricultural-1 (A-1)
Purpose: to provide a rural single-family dwelling district that provides for a rural experience.

Proposed Zoning Map



R-1-C

I-2

I-1

A-1

Columbine St.

R-1-C

Site

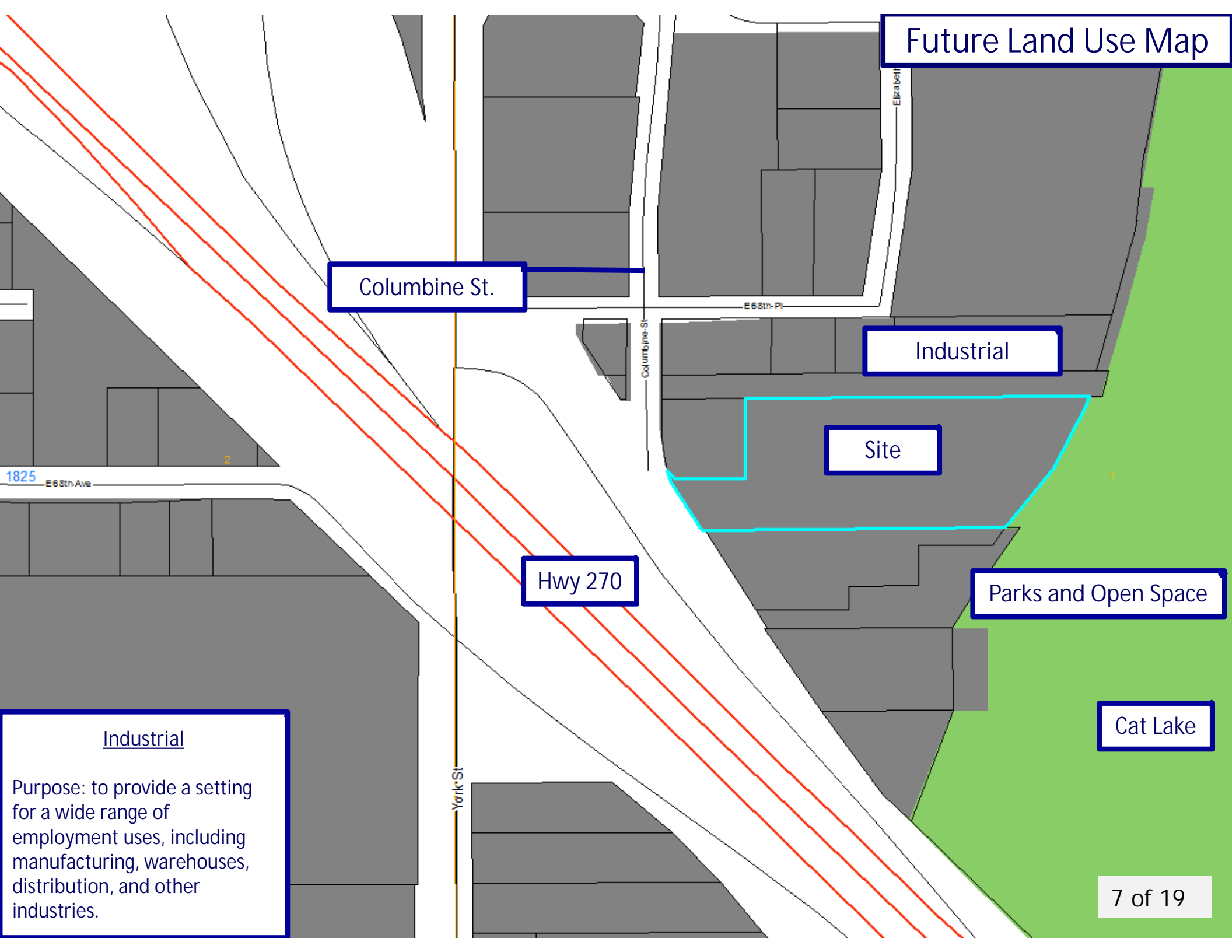
C-3

Hwy 270

Cat Lake

Industrial-1 (I-1)
Purpose: to provide a general commercial and industrial zone district for limited industrial uses and a variety of warehousing and wholesale uses.

Future Land Use Map



Columbine St.

Industrial

Site

Hwy 270

Parks and Open Space

Cat Lake

Industrial

Purpose: to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries.

Criteria for Rezoning Approval

Section 2-02-15-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible to the surrounding area



Future Land Use: Industrial

Purpose: Intended to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries.

Proposed Land Use: Truck and Trailer Rental

Proposed Zone District: Industrial-1 (I-1)

- Purpose: to provide a general commercial and industrial zone district for limited industrial uses and a variety of warehousing and wholesale uses.
- Minimum Lot Size: 1 acre
- Minimum Lot Width: 100 ft.
- Minimum Required Setbacks:
 - Front/Side Corner: 25 ft.
 - Rear: 15 ft.
 - Side: 15 ft. one side, 5 feet other side, 0-foot setbacks may be approved for fireproof structures.











Referral Comments

Notifications Sent*	#Comments Received
66	0

*Property owners and occupants within 1,000 ft.

Referral Agencies:

- None responding with concern
- 3 provided comments that will be addressed at site development:
 - Adams County Fire Rescue, TCHD, Denver Water

Staff Recommendation

(RCU2022-00005 6820 York St. Rezone)

PC Update:

- May 26, 2022
- Approval (5-0) with 4 Findings-of-Fact and 2 Notes to the Applicant
- No public comment and no concerns from PC

Staff Recommendation:

Staff recommends APPROVAL of the subject request (RCU2022-00005) with 4 Findings-of-Fact and 2 Notes to the Applicant.

Recommended Findings-of-Fact

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will comply with the requirements of these standards and regulations
4. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

Recommended Notes

1. All mature trees on the property should be preserved to the maximum extent feasible.
2. Adams County will require building permit approval to establish the new uses. These reviews shall include, but are not limited to, landscaping, site design, parking, building safety, traffic, and drainage.



Memorandum

To: Board of County Commissioners

From: Ella Gleason, Planner I *Ella Gleason*

Subject: 6820 York St. Rezone / Case # RCU2022-00005

Date: June 28, 2022

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

ALTERNATIVE RECOMMENDED FINDINGS OF FACT FOR DENIAL

1. The Zoning Map amendment is inconsistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is inconsistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will not comply with the requirements of these standards and regulations
4. The Zoning Map amendment is incompatible with the surrounding area, not harmonious with the character of the neighborhood, detrimental to the immediate area, detrimental to the future development of the area, and detrimental to the health, safety, or welfare of the inhabitants of the area and the County.



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: PRC2021-00002

CASE NAME: Clear Creek Valley (Formerly TTLC Denver-Lowell)

TABLE OF CONTENTS

EXHIBIT 1 – BoCCC Staff Report

EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Future Land Use Map
- 2.4 Simple Map

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Applicant Preliminary Development Plan
- 3.3 Applicant Preliminary Plat

EXHIBIT 4- Referral Comments

- 4.01 Referral Comments (Adams County)
- 4.02 Referral Comments (Adams County Code Compliance)
- 4.03 Referral Comments (Adams County Fire and Rescue-1)
- 4.04 Referral Comments (Adams County Fire and Rescue-2)
- 4.05 Referral Comments (Adams County Fire and Rescue-3)
- 4.06 Referral Comments (Adams County Fire and Rescue-4)
- 4.07 Referral Comments (ADCO Sheriff-1)
- 4.08 Referral Comments (ADCO Sheriff-2)
- 4.09 Referral Comments (CDOT- Colorado Department of Transportation)
- 4.10 Referral Comments (City of Thornton)
- 4.11 Referral Comments (City of Westminster)
- 4.12 Referral Comments (Colorado Geological Survey)
- 4.13 Referral Comments (Denver Water-1)
- 4.14 Referral Comments (Denver Water-2)
- 4.15 Referral Comments (DWR-Division of Water Resources-1)
- 4.16 Referral Comments (DWR-Division of Water Resources-2)
- 4.17 Referral Comments (MHFD- Mile Hight Flood District)
- 4.18 Referral Comments (North Pecos Water and Sanitation)
- 4.19 Referral Comments (RTD-Regional Transportation District)
- 4.20 Referral Comments (TCHD- Tri-County Health Department)
- 4.21 Referral Comments (Xcel Energy-1)
- 4.22 Referral Comments (Xcel Energy-2)

EXHIBIT 5- Public Comments

- 5.1 Public Comments (DeCrescentis)
- 5.2 Public Comments (Diego)
- 5.3 Public Comments (Elliott)
- 5.4 Public Comments (Fortarel)
- 5.5 Public Comments (Hoffmann)
- 5.6 Public Comments (Montoya)
- 5.7 Public Comments (DelZotto)

EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments
- 6.2 Public Hearing Notice
- 6.3 Newspaper Publication
- 6.4 Referral Agency Labels
- 6.5 Property Owner Labels
- 6.6 Certificate of Posting



**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

June 28, 2022

CASE No.: PRC2021-00002	CASE NAME: Clear Creek Valley
Owners' Names:	Linette M. Brozovich
Applicant's Name:	David Clock, The True Life Companies
Applicant's Address:	1350 17 th Street, Suite 350, Denver, CO 80202
Location of Requests:	6501 Lowell Blvd.
Parcel Number:	0182506400046
Nature of Requests:	1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (PUD), 2) Planned Unit Development-Preliminary Development Plan, 3) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development. The PUD will consist of 124 duplex lots on approximately 6.8 acres.
Current Zone Districts:	Residential-1-A (R-1-A), Commercial-4 (C-4)
Proposed Zone District:	Planned Unit Development (PUD)
Future Land Use:	Urban Residential
Total Site Area:	Approximately 6.83 acres
Hearing Date(s):	PC: April 28, 2022 / 6:00 pm BoCC: June 28, 2022 / 9:30 a.m.
Report Date:	May 3, 2022
Case Manager:	Layla Bajelan, Senior Long-Range Planner
PC Recommendation:	APPROVAL with 25 findings-of-fact, 4 conditions, and 12 notes

SUMMARY OF APPLICATIONS

Background:

The applicant, David Clock of The True Life Companies, is requesting a Rezoning, Major Subdivision Preliminary Plat, Preliminary Development Plan (PDP), and a Waiver from the Subdivision Design Standards. The applications are submitted with the intention of redeveloping the site into a duplex development with an overall density of 18.2 dwelling units per acre.

The application for rezoning proposes to change the zone designation on 6.83 acres from Residential-1-A (R-1-A) and Commercial-4 (C-4) to Planned Unit Development (PUD). A PUD is a customized zone district that allows greater flexibility in the design of a development, more variety and diversification in the relationships between buildings, and open spaces and uses while meeting the goals, policies and objectives of the Comprehensive Plan.

The preliminary plat request encompasses one existing parcel totaling 6.83 acres. The proposed preliminary plat would reconfigure the site into 124 lots and six tracts. The lots will be designed for a duplex development where all units would be on their own individual lot. The preliminary plat proposes that the lots be served by private streets. A Waiver from subdivision design standards to allow lots served by private streets has been applied for by the applicant and is being considered within this request. Upon approval of the preliminary plat, the applicant will be expected to submit an application for the final plat and associated subdivision improvements agreement, which would facilitate the construction of public improvements that support the proposed development.

The PDP outlines the housing types, dimensional standards, open space, landscaping, fencing, and other performance standards within the proposed PUD. The proposed development includes 3-story duplexes on individual lots. Open space is required with any PUD and the PDP also outlines the location and proposed use of the open space.

Zone District Regulations:

Currently, the subject property of the rezone request has two zoning designations, R-1-A and C-4. Per Section 3-12 of the Adams County Development Standards and Regulations (DSR), the R-1-A zone district is the same as the Residential-1-C (R-1-C) zone district. Per Section 3-13-01 of the Adams County DSR, the purpose of the R-1-C zone district is to serve exclusively as a single-family district for smaller home sites and smaller homes. Lots within the R-1-C zone district must be a minimum of 7,000 square feet in size. Due to the mixed zone district designations on the property, it is difficult to determine the number of units that could be built with this designation. Per Section 3-23-01 of the Adams County DSR, the purpose of the C-4 zone district is to serve as a general retail and service district designed to provide services and products for both the general and traveling public in a regional context. There is no minimum lot size requirements within the C-4 zone district.

The proposed zone district for the entire site is PUD. Per Section 3-34-01 of the Adams County DSR, and in accordance with the Planned Unit Development Act of 1972, the objective of a PUD is to establish an area of land, controlled by one or more landowners, to be developed under unified control or unified plan of development for a number of dwelling units, commercial, educational, recreational, or industrial uses, or any combination of the foregoing, the plan for which does not correspond in lot size, bulk, or type of use, density, lot coverage, open space, or other restriction to the existing land use regulations.

Per Section 3-34-02-01 of the Adams County DSR, the minimum site area within a PUD shall be one acre. The subject property is roughly 6.83 acres in size, meeting the dimensional standards for the PUD zone district.

Preliminary Development Plan:

The True Life Companies is requesting a PDP for a residential development of 124 two-family (duplex) lots. A PDP is the first of two approvals required for establishing a PUD District, and the second is a Final Development Plan (FDP). Per Section 2-02-11-01 of the Adams County DSR, the objective of a PUD is to establish an area of land to be developed under unified control or unified plan of development for a number of land uses whose plan does not correspond in lot size, bulk, or type of use, density, lot coverage, open space, or other restriction to the existing land use regulations.

A PUD allows greater flexibility in the design of a development, more variety and diversification in the relationships between buildings, and open spaces and uses while meeting the goals, policies and objectives of the Comprehensive Plan. Per Section 3-34-02 of the County's DSR, a PUD is a form of a customized zone district and may therefore modify the development standards and regulations such as site area, density, setbacks, and height restrictions.

Approval of a PDP does not allow for construction. The proposed PDP includes land uses, layout of landscaping, circulation, architectural elevations, buildings and a preliminary plat.

Housing Types and Designs:

The PDP proposes the construction of 62 two-family dwellings (124 total units). The duplexes will be three stories in height. Each unit of the duplex will have a 2-car garage, and driveway lengths will not accommodate any parking. All units within the development are proposed to be rear loaded with front porches on the eastern lots facing the Jim Baker trail, central lots are proposed to front the internal courtyard, and the western lots face the west.

Parking:

The parking plan proposed with the PDP shows a minimum of two parking spaces per dwelling unit. The PDP shows 0.29 visitor spaces per unit, which include both standard parking spaces and ADA spaces provided throughout the development. A total of 283 parking spaces are proposed for the 124 units, which includes two garage spaces per each unit and visitor parking that is located throughout the development. Driveway lengths do not provide enough spaces for parking within the driveways, so off-street parking for each unit is provided within the garage. On-street parking is not allowed within the development, as the private streets are too narrow to provide for both on street parking and fire lane widths that meet the Fire Department requirements. A condition has been added to this case to require no parking signs within the development.

Open Space:

Open space is required with any PUD. Section 3-34-03-05-06 of the Adams County DSR outlines a minimum open space percentage of 30% of the total square

footage of the subject site. Of the required open space, 25% of the total open space is required to be active open space and no more than 50% of the total shall be utilized (Section 3-34-03-05-03). Open space, where practical, shall be concentrated in large usable areas and is encouraged to connect to off-site open space areas and designated greenways. The subject parcel is roughly 6.83 acres (297,514 square feet) in size, which would require 89,254 square feet of open space and 22,313 square feet of active open space. The proposed development meets all open space requirements.

The proposed development features a central courtyard that includes a playground area, flex lawn, pergolas, and picnic areas. Open Space within the development satisfies the requirement that connectivity and community amenities are provided. The subject site is adjacent to the Jim Baker trail that is owned by Adams County. The applicants are proposing a connection to the neighborhood to the west to help with connectivity within this area and to the trail and amenities. Facilities along the trail are proposed to be available to the public using the Jim Baker Trail, as well as to residents in the adjacent neighborhoods. Detached sidewalks are proposed along W. 64th Avenue to add aesthetic value to the development. Conceptual landscaping plans for the development and individual lots have been provided within the PDP and demonstrate that adequate landscaping will be provided as a buffer along the trail.

Lot Characteristics:

Each duplex unit will be located on its own lot, with the minimum lot size proposed to be 1,200 square feet in size with a minimum lot width of 24 feet. Lots will require a minimum front setback of 8 feet to the principal structure with a minimum of 3 feet to the front porch. Side setbacks are proposed at 3.5 feet, which will allow 7 feet between structures. Rear setbacks are proposed at 5 feet and will not support for parking in driveways.

Development Characteristics:

Maximum building heights are proposed to be 40 feet, which allows for three-story duplexes. The proposed height is not out of character with the surrounding properties, as the single-family homes to the west are primarily all three stories in height. Typical elevations have been provided within the PDP. Maximum density is proposed at 18.2 dwelling units per acre, falling between the Residential-3 (R-3) and Residential-4 (R-4) zone districts, which allow 14 du/ac and 35 du/ac, respectively.

Baker School Apartments are located directly to the east of the subject site. The Baker School Apartments is a PUD that was approved in 2017 that allowed for 142 apartment homes to be built on the northeast corner of W. 64th Avenue and Lowell Blvd. The maximum density of this project is 32 dwelling units per acre and allowed for three stories up to 48 feet in height. The subject PUD would allow for an appropriate transition from the apartments on the east to the single-family residential on the west and north. Other similar developments, including Berkley Shores, have been approved recently within close proximity to the subject site. Berkley Shores is located to the southeast of the subject site and was approved to allow for single-family and townhouse units up to three stories in height.

Fencing details for the development are outlined in the PDP and fencing is not allowed on the individual lots. Signage is proposed within the PDP, which includes performance standards and

proposed locations. The expected building coverage will be 70% of the lot area, and accessory structures will not be allowed within this development. Items not specifically addressed within the PDP will default back to the R-4 zone district.

The proposed PDP includes 5-foot wide, detached sidewalks on all proposed internal streets and throughout the open space, and detached sidewalks along W. 64th Avenue.

This site is within proximity to several regional trails, an RTD bus stop location, and several light rail station areas. Located within the half mile buffer from the Westminster Station and within a mile from the Arvada Gold Strike Station and the Federal Clear Creek Station, a higher density residential development is appropriate in this area. The Adams County DSR only allow for the properties within a half mile from the Federal Clear Creek Station and the Pecos Junction Station to be considered for the Transit Oriented Development (TOD) zone district. The applicants have designed this site to be consistent with development that is within close proximity to light rail stations. In addition, the Jim Baker Trail is directly adjacent to the site, which connects to the Westminster Station area. The applicant has included a connectivity exhibit in the PDP that demonstrates that the subject parcel is well connected to public transit and regional trails.

The staff determination is the PDP conforms to the DSR and the goals of the Comprehensive Plan to provide higher density residential uses in proximity to transit services. The PDP is compatible with the surrounding area, is not detrimental to the future development of the area, and is designed to mitigate external impacts to the surrounding residential uses through adequate setbacks from property lines and provides sufficient open space and landscaping. The site will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on surrounding properties.

Major Subdivision (Preliminary Plat):

Per Section 2-02-17 of the County's DSR, the applicant is requesting a Major Subdivision (Preliminary Plat) for the proposed residential development. Currently, the site consists of a single parcel. The applicant's proposal will create 124 total residential lots and six non-residential tracts. Tracts proposed within this development are for the private street, drainage facilities, and open space areas.

The Preliminary Subdivision Plat conforms to the DSR and the goals of the Comprehensive Plan. The proposed subdivision has adequate water and sewer facilities to be provided by Crestview Water and Sanitation. The overall density exceeds what would be allowable by a standard R-2 zone district, where duplexes are typically allowed, however, the PDP allows for greater density with the inclusion of higher design and open space standards. Additionally, the proposed subdivision 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.

Subdivision Design and Improvements

The proposed preliminary plat has been reviewed by County staff for consistency with the County's Subdivision Design Standards (Section 5-03). The proposed plat has been designed to be appropriate for development, and the lot configuration is suitable for access and emergency services. The proposed subdivision has been determined by the Colorado Division of Water Resources to have adequate water supply. All documentation has been provided to ensure conformance with the County's water supply requirements.

Per Section 5-02-05 of the County's DSR, a subdivision improvements agreement (SIA) will be required with a final plat. The SIA allows for construction of infrastructure, such as streets, curbs, gutters, sidewalks, and storm sewers to be constructed on the property. In addition, for residential subdivisions, public land dedication is required to support schools, neighborhood parks, and regional parks. Section 5-05-05-04 of the County's Development Standards allows for cash-in-lieu of land dedication. These cash-in-lieu fees will be expected to be paid prior to scheduling the final plat application for public hearings.

Waiver From Subdivision Design Standards:

Per Section 2-02-15 of the County's DSR, the applicant is requesting a Waiver from the subdivision design standards. The applicant is requesting the Board of County Commissioners consider a Waiver from the Subdivision Design Standards to allow for private roadways within the development.

Per Section 5-03-03-10 of the County's DSR, if the Board of County Commissioners finds the most logical development of land requires lots be created which front and are accessed by a private road or other means of access, the Board of County Commissioners shall make written findings supporting the use of private roads in the form of a Waiver from these standards and regulations. Private roads, if approved, shall be constructed and maintained by the property owners. Provisions shall be made to guarantee the roads are maintained for the life of the development through mechanisms approved by the Board of County Commissioners. A maintenance plan shall be submitted as part of the development process.

Staff is supportive of the Waiver to allow for private roadways within the development, as the roadways will only support the subject lots, there is no detriment to the public good, and there is no public benefit to require public roadways.

Future Land Use Designation:

The Adams County Comprehensive Plan designates this area as Urban Residential, allowing single and multi-family housing at higher urban densities in locations that are readily accessible to urban services and transportation. The subject proposal consists of approximately 18.2 dwelling units per acre. The development is well connected by surrounding road network, with nearby access to major streets such as Lowell Blvd and W. 64th Avenue. The request is consistent with the goals of the Comprehensive Plan to provide higher density housing near urban services and transportation. Additionally, all surrounding properties are designated as Urban Residential Future Land Use in the Comprehensive Plan. The proposed development will serve as an appropriate transition from the Baker School Apartments PUD to the east, which has

a maximum density of 32 dwelling units per acre, and the R-1-C zoned single-family residential lots to the west.

The site is within the Southwest Framework Plan (Framework Plan), adopted as an amendment to the Comprehensive Plan, which outlines existing conditions and directs future planning efforts in the County. The Framework Plan identifies the southwest portion of the County as containing most of the older, more urbanized areas of the County as well as a wide range and mix of land uses. The Framework Plan references the policies and strategies outlined in the Comprehensive Plan, such as maintaining and enhancing the quality of existing residential neighborhoods and enhancing the area’s role as an important gateway to the County. The proposed development would require public improvements such as curb, gutter, and increased sidewalk access, as well as landscape and streetscape improvements to create and improve the health, safety, and image of the area.

The Balanced Housing Plan would support the proposed development as it would add 124 duplex units to help alleviate the missing middle housing shortage in Adams County. Goals in the Balanced Housing Plan include; (1) Improve and support housing opportunities for all residents in Adams County, (2) Foster an environment that promotes “balanced housing”, and (3) Integrate development practices that increase diversity in housing stock. Strategies to achieve the outlined goals include promoting infill development and providing diversity of housing stock.

Site Characteristics:

The subject property is located at the northwest corner of the intersection of W. 64th Avenue and Lowell Boulevard and has street frontage along W. 64th Avenue. Lowell Boulevard is to the east of the subject property and W. 65th Avenue connects to the property from Lowell Boulevard with the Jim Baker Trail making up the eastern property line. The area is likely to redevelop substantially within the next few years, as several development applications have already been filed with the County or been recently approved to allow for higher density residential along Lowell Boulevard. A single-family home was located on the property but was severely damaged in a recent fire. A demolition permit has been approved and the single-family home has recently been removed.

Surrounding Zoning Designations and Existing Use Activity:

Northwest R-1-C Single-Family Residential	North R-1-C Single-Family Residential	Northeast R-2 Single-Family Residential
West R-1-C Single-Family Residential	Subject Properties R-1-C, C-4 Vacant	East PUD Multifamily Residential
Southwest R-1-C Single-Family Residential	South C-4 Vacant	Southeast PUD Multifamily Residential

Compatibility with the Surrounding Area:

The surrounding properties to the west and north are developed with single-family residential that is primarily three stories in height. The Jim Baker trail is located directly to the east of the

subject property. Properties to the east across Lowell Boulevard are zoned as either R-2 or PUD and are developed with a mix of housing types including single- and two-family housing, and a multifamily housing development. The Baker School Apartment development is located in the northeast corner of the intersection of Lowell Boulevard and W. 64th Avenue. The properties to the south are zoned as R-1-C and C-4 and are developed with a single-family home or are undeveloped. The subject development is appropriate in this area of Southwest Adams County, as higher density infill developments are encouraged. This will serve as an appropriate transition from the single-family on the west to the multifamily development to the east. If approved, this development will allow for 124 duplex units. Surrounding properties to the northeast and southeast are zoned as R-2, which would allow for single- and two-family dwellings to be constructed on the lots.

Per Section 8-02-02 of the County's DSR, a traffic impact study is required with these applications. Staff reviewed the traffic study and had no outstanding concerns with potential traffic generation from the site. A new traffic impact study may be required during review of any building permit for new development on the property.

These applications are compatible with the overall area and are not detrimental to public health and safety. Approval of these requests will be consistent with the character of development activities in the area.

Staff Recommendation:

Based upon the application, the criteria for approval, and a recent site visit, staff recommends approval of these requests (preliminary plat, PDP, Waiver from the subdivision design standards, and rezoning with 25 findings-of-fact, 4 conditions, and 12 notes:

Recommended Findings-of-Fact

1. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.
2. The preliminary plat is consistent with the purposes of these standards and regulations.
3. The preliminary plat is in conformance with the subdivision design standards and any approved sketch plan.
4. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
5. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
6. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
7. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.

8. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
9. The proposed subdivision 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. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.
10. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
11. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
12. The Zoning Map amendment will comply with the requirements of these standards and regulations.
13. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
14. Extraordinary hardships or practical difficulties result from strict compliance with these standards and regulations.
15. The purpose of these standards and regulations are served to a greater extent by the alternative proposal.
16. The Waiver does not have the effect of nullifying the purpose of these standards and regulations.
17. The PDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
18. The PDP is consistent with the purposes of these standards and regulations.
19. The PDP is compatible or designed to mitigate externalities with the existing or allowed land uses adjacent to the proposed PDP.
20. The PDP conforms to the Adams County Transportation Plan and will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on property in sufficient proximity to the proposed development to be affected by it.

21. The PDP is consistent with any applicable drainage plans.
22. The PDP allows for the regulation of use and development of land and buildings where specific issues or concerns must be mitigated due to unusual and unique circumstances; or where alternative design concepts are desired; or are necessary to mitigate specific conditions.
23. The PDP is consistent with any approved ODP for the property.
24. The PDP 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.
25. The proposed development has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the development to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design;
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed development so the proposed development will not negatively impact the levels of service of the County services and facilities; and
 - f. Incorporating an overall plan for the design of the streetscape within the project, including landscaping, auto parking, bicycle and pedestrian circulation, architecture, placement of buildings, and street furniture.

Recommended Conditions of Approval:

1. The private roadways shall not have restricted access or gates unless approved by the Director of Community and Economic Development.
2. The private roadways will be designed and constructed in accordance with the standards of the Adams County Fire & Rescue Protection District and as approved by Adams County.
3. "No parking" signs shall be provided on the areas of the street where no parking is allowed.
4. Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings

Recommended Notes to the Applicant:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

2. The preliminary plat approval shall expire on May 17, 2024, if a final plat application is not submitted to the Adams County Community and Economic Development Department.
3. The PDP approval shall lapse three (3) years from the date of approval if a Final Development Plan is not submitted. If the PDP approval lapses prior to the submittal of a Final Development Plan, future development of the property shall require rezoning in accordance with these regulations.
4. The applicant is required to obtain a permit for inert fill and a grading permit prior to importing any amount of inert fill material onto the subject property, which includes demonstrating the fill material meets the definition of inert fill material.
5. Any changes to the Preliminary Development Plan, must be in conformance with the Section 2-01-10 Amendments, of the Adams County Development Standards and Regulations.
6. A minor amendment to any Preliminary Plat or Preliminary Development may be processed through the application for Final Plat or Final Development process as determined by the CEDD Director.
7. The applicant shall submit to the Adams County Community and Economic Development Department a final drainage analysis and report for review and approval with any application for a final plat.
8. The applicant shall submit to the Adams County Community and Economic Development Department a final traffic impact study for review and approval with any application for a final plat.
9. A Subdivision Improvements Agreement and collateral shall be submitted with the final plat application.
10. A public land dedication fee for parks and schools shall be paid to Adams County prior to or with the final plat submittal. This fee shall be determined by the fee structure specified in Section 5-05 of the Adams County Development Standards and Regulations.
11. All utilities shall be located underground pursuant to the Adams County Development Standards and Regulations.
12. Per the comment letter provided by the Colorado Division of Water Resources dated 01/27/2022, The applicant should be aware that unless the structure(s) meet the requirements of a “storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review DWR’s Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado, to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use Colorado Stormwater Detention and Infiltration Facility Notification Portal to meet the notification requirements.

CITIZEN COMMENTS

Notifications Sent	Comments Received
407	7

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has received seven responses from those notified. Of

those seven responses, one stated support for the project, five stated an opposition to this request, and the remaining comment expressed concerns but didn't indicate opposition or support. Six comments contained concerns for additional density within the area, concerns over traffic congestion and pollution due to the additional traffic, and concerns with water supply and sewer services. One comment noted concerns with foundation settling of the adjacent housing units, however staff believes this application will have no effect on the foundations of the nearby properties. Many of the comments expressed concerns that with the Baker School Apartments approved across the street that it has had a significant negative impact on the character of the area. The one comment in support of the project indicated the need for housing in Adams County and stated that the project would help to alleviate the shortage in missing middle housing.

PC UPDATE

This case was heard by the Planning Commission (PC) on April 28, 2022 and the PC voted to recommend Approval (6-1) with 25 Findings, 4 Conditions, and 12 Notes to the Applicant. The applicant was present at the hearing and had no concerns with the staff report or presentation. One member of the public was in attendance and spoke at the meeting in opposition to the subject requests citing concerns with the building heights, as he lived in a single-family home to the west of the property and would lose privacy. He also had concerns over parking as individuals from the Baker School Apartments are parking within adjacent neighborhoods. The PC also expressed concerns in regard to the density of the project and the number of visitor parking spaces provided. The applicant is providing 0.29 visitor spaces per unit for guest parking. The PC had concerns that there was not enough visitor parking provided within the development. Per the Adams County DSR, 2 spaces per unit are required for two-family lots and visitor parking is typically not required, however, the PC may require up to one space per two units of visitor parking. The Planning Commission added a condition to this case that states, "Guest parking shall be added to meet the Adams County DSR for two-family dwellings."

REFERRAL AGENCY COMMENTS

The Adams County Fire Protection District provided comments to ensure adequate fire suppression is available within the development. The Tri-County Health Department provided guidance for safe pedestrian design strategies, radon mitigation strategies, and mosquito and vector control. The applicant had originally proposed placing trees along the Jim Baker Trail to provide for the landscape buffer along the Adams County trail. Adams County has an agreement with Mile High Flood District (MHFD) for maintenance of the drainage facilitates along the trail. MHFD did not support trees being placed along the Jim Baker trail due to maintenance concerns and concerns the roots would damage the infrastructure. The applicant has since amended their proposal and is not requesting to place trees along the trail. The Adams County Sheriff's Office originally opposed the request due to a staffing concern for the area. Staff has reached back out to the Sheriff and they indicated that they no longer had comments on the case.

Responding with Initial Concerns:

Adams County Fire Protection District
CDNR-Division of Water Resources
Tri-County Health Department
Adams County Sheriff
Mile High Flood District

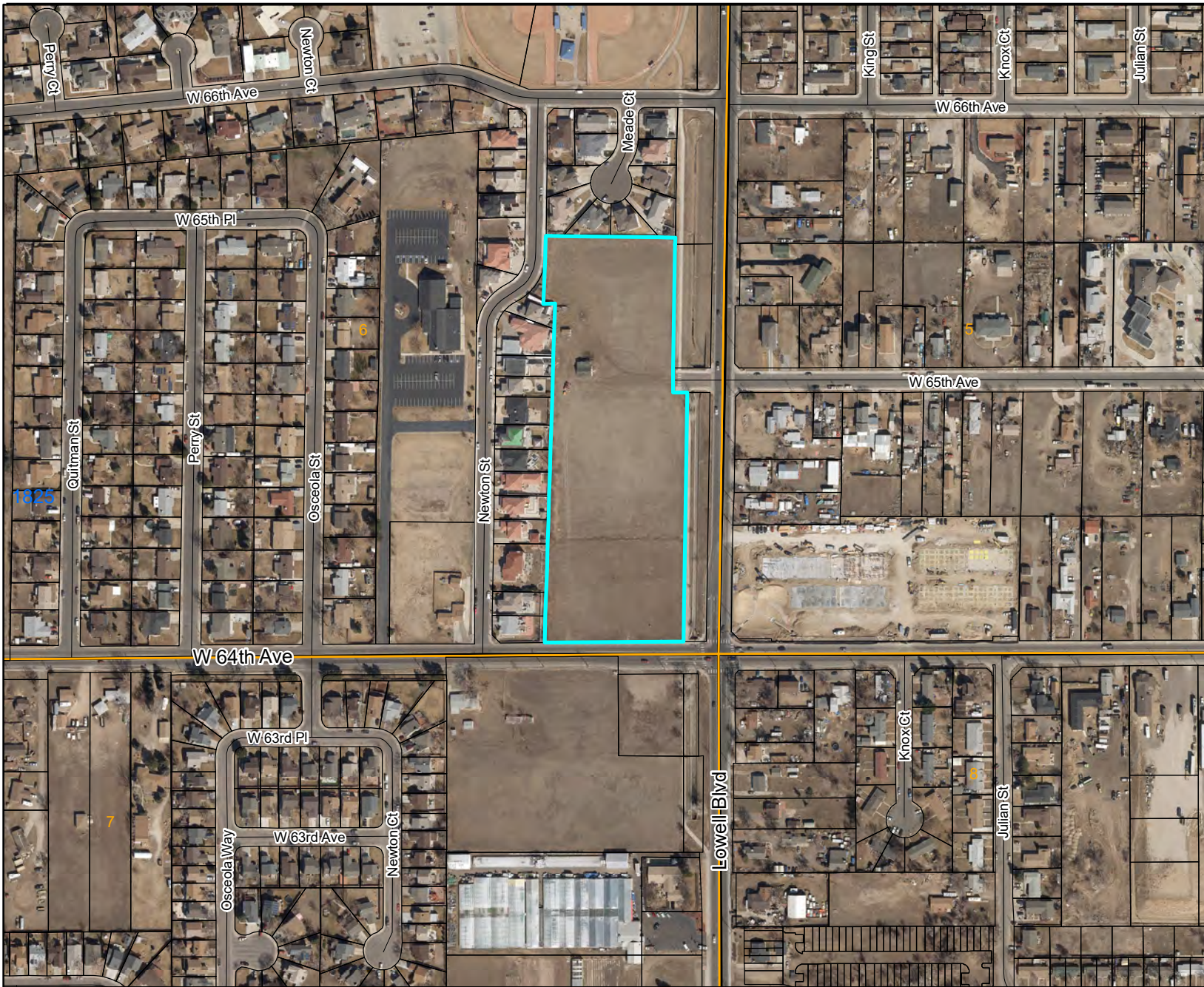
Responding without Concerns:

Adams County Code Compliance
City of Thornton
City of Westminster
Colorado Department of Transportation
Colorado Geological Survey
Denver Water
North Pecos Water and Sanitation
Public Service Company of Colorado DBA Xcel Energy
RTD





Notified but not Responding / Considered a Favorable Response:

Adams 12 Five Star Schools
Adams County Assessor
Adams County Sheriff
Adams County Treasurer
Arvada Fire Department
Berkley Neighborhood Association
Berkeley Sanitation District
Century Link
CDNR-Division of Mining & Reclamation Safety
CDNR-Division of Parks & Wildlife
City of Arvada
City of Federal Heights
Comcast
Crestview Water & Sanitation District
Fisher Ditch Company
Goat Hill
Mapleton School District #1
Metro Wastewater Recovery
Mobile Gardens
North Lincoln Water & Sanitations District
North Washington Water & Sanitation District
Northridge Estates at Gold Run
Pecos Logistics Park Metro District
Perl Mack Neighborhood Group
Pomponio Terrace Metro District
Shaw Heights Water District

The TOD Group
Union Pacific Railroad
U.S. Environmental Protection Agency
U.S. Post Office
Welby Citizen Group
Westminster School District #50



Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

PRC2021-00002; TTLC Denver

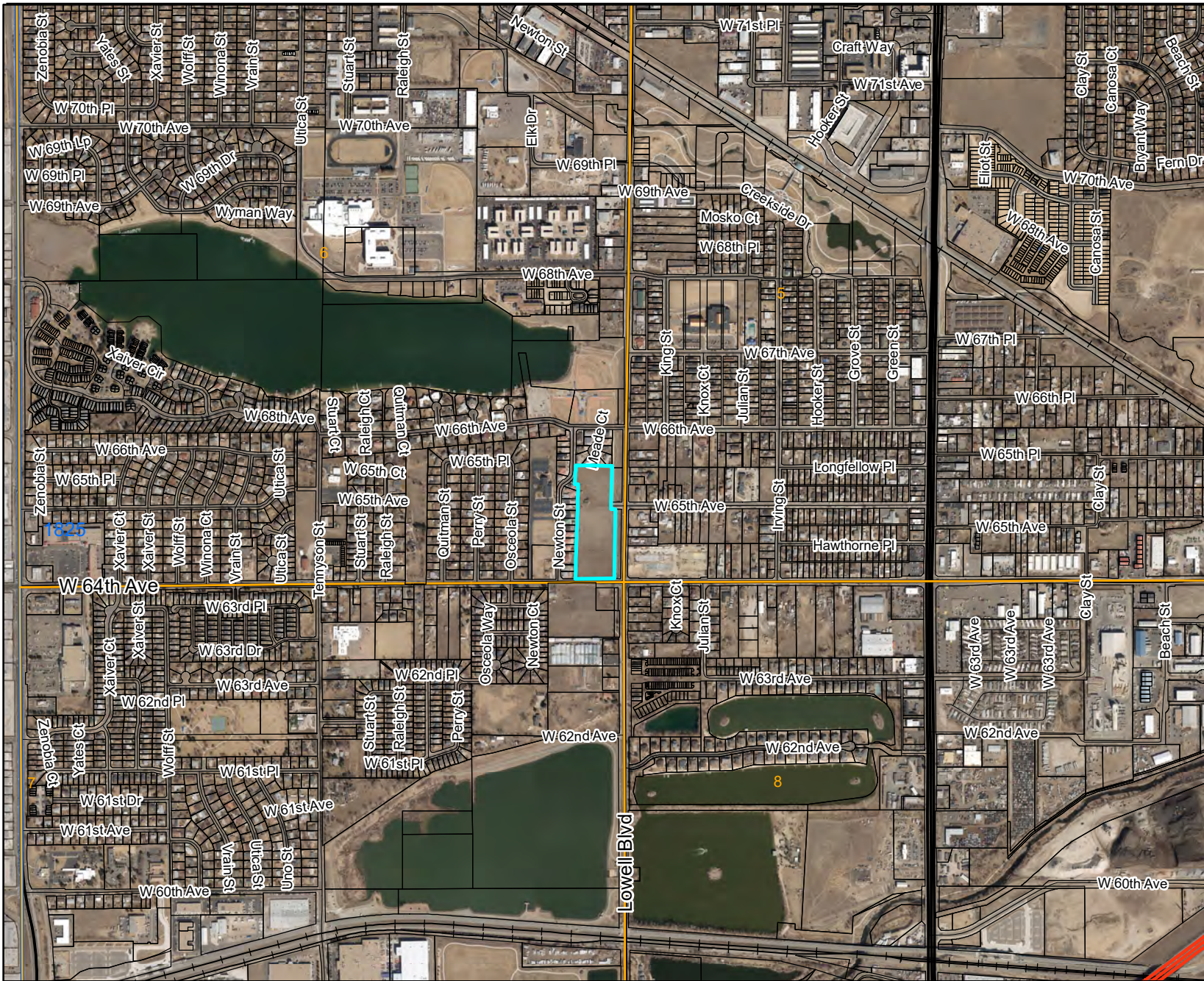
Aerial Map







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Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

PRC2021-00002; TTLC Denver

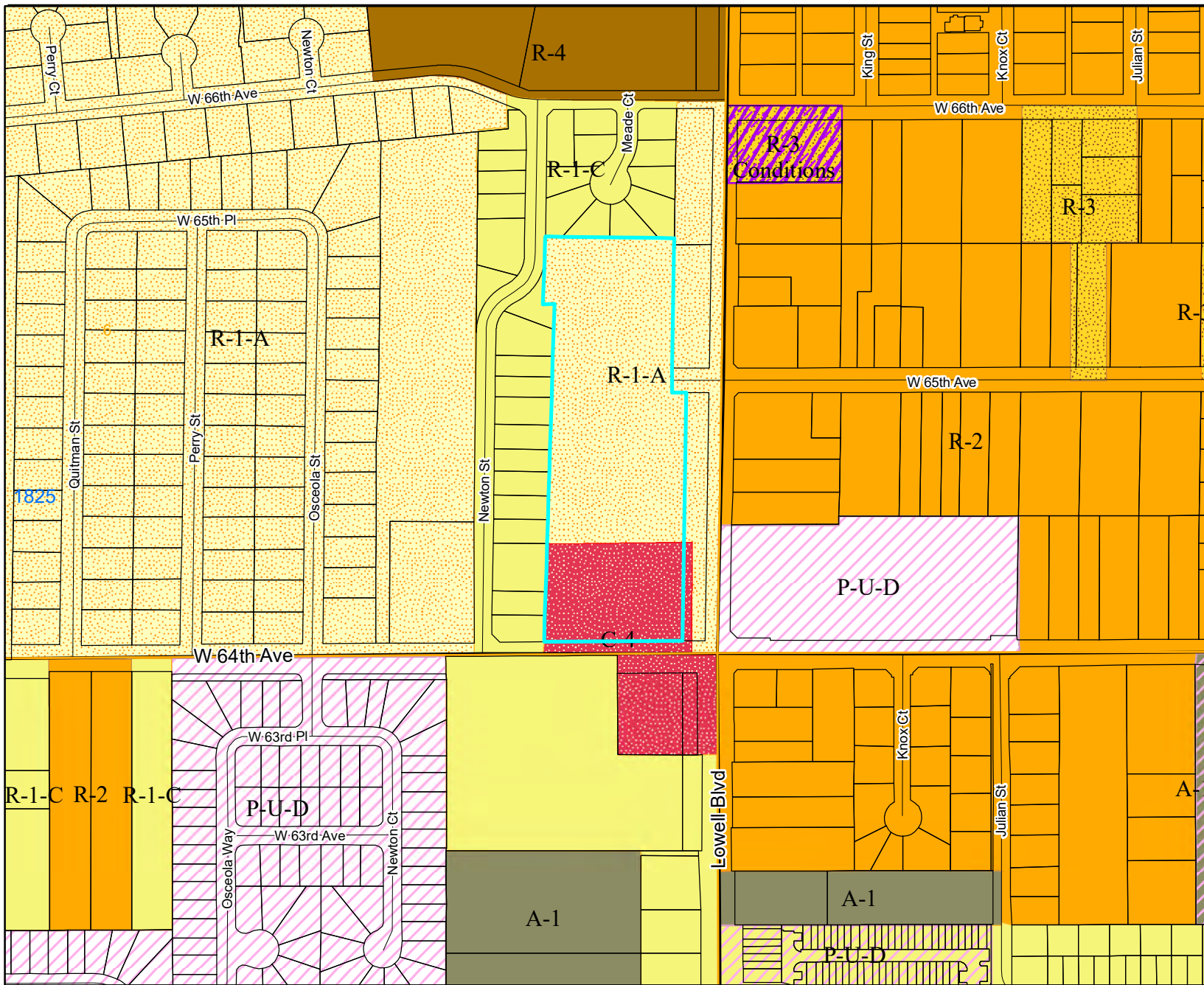
Aerial Map



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Legend

- Railroad
 - Major Water
 - Zoning Line
 - Sections
- Zoning Districts**
- A-1
 - A-2
 - A-3
 - R-E
 - R-1-A
 - R-1-C
 - R-2
 - R-3
 - R-4
 - M-H
 - C-0
 - C-1
 - C-2
 - C-3
 - C-4
 - C-5
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 - I-3
 - CO
 - PL
 - AV
 - DIA
 - P-U-D
 - P-U-D(P)
 - Conditions

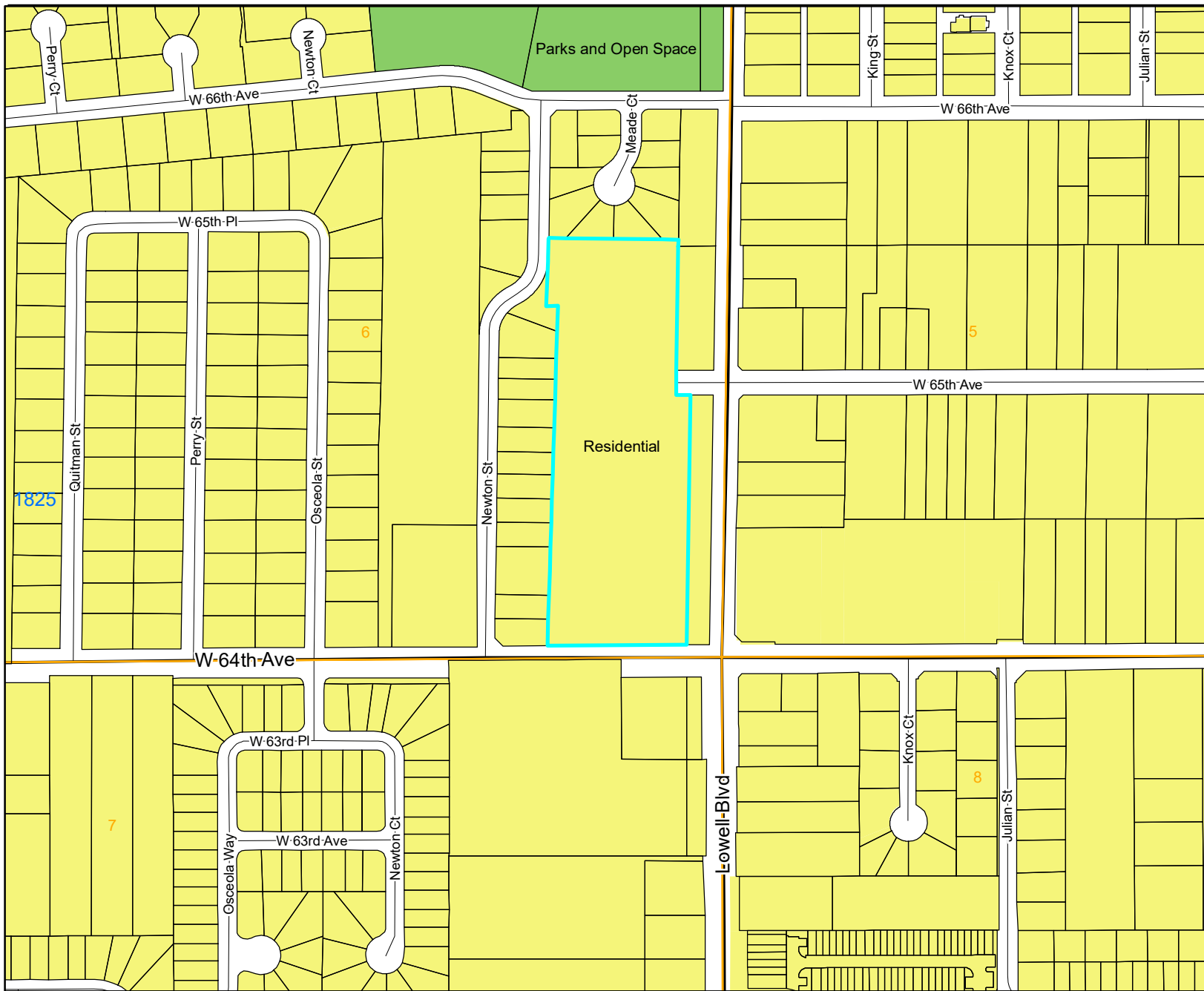
PRC2021-00002; TTLC Denver
Current Zoning Map



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Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

Legend

Future Landuse 2012 (Rev2016)

Residential

- Urban Residential
- Estate Residential

Mixed Use

- Local District Mixed Use
- Mixed Use Neighborhood
- Activity Center
- Mixed Use Employment

Commercial/Industrial

- Commercial
- Industrial

Other

- Agriculture
- DIA Reserve
- Parks and Open Space
- Public
- Municipal Area

PRC2021-00002; TTLC Denver

Future Land Use Map







For display purposes only.



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



Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

PRC2021-00002; TTLC Denver

Simple Map



For display purposes only.



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

TTL Management, Inc.



March 22, 2021

Adams County
Attn: Layla Bajelan
4430 South Adams County Parkway
Brighton, CO 80601

Re: Letter of Explanation
Project: TTLC Denver – Lowell
Address: 6501 Lowell Blvd, Denver, CO 80221
Applications: Rezone
Planned Unit Development / Preliminary Development Plan
Preliminary Plat

Dear Ms. Bajelan:

Please find enclosed development applications for a Rezoning, Planned Unit Development (PUD), Preliminary Development Plan, and Preliminary Plat for the site located at the northwest corner of 64th Avenue and Lowell Boulevard (Property) in unincorporated Adams County. The Property address is 6501 Lowell Blvd, Denver, CO 80221. This application has been prepared by and for the following parties to the benefit of the residents of Adams County and the surrounding areas.

Applicant

TTL Management, Inc
Contact: David Clock, Regional Director
1350 17th Street Suite 350
Denver, CO 80202
720-330-9211
dclock@thetruelifecompanies.com

Architect

KTGY
Contact: Doug Heaton
820 16th Street, Suite 500
Denver, CO 80202
303.825.6400
dheaton@ktgy.com

Entitlements/ Landscape Architect

Norris Design
Contact: Eva Mather/John Norris
1101 Bannock St.
Denver, Colorado 80204
303-892-1166
emather@norris-design.com
jnorris@norris-design.com

Civil Engineer

Harris Kocher Smith
Contact: John Stafford
1120 Lincoln St, Suite 1000
Denver, Colorado 80203
(303) 623-6300
jstafford@hkseng.com

Applications

Three applications associated with this written explanation include Rezone to Planned Use Development (PUD), Preliminary Development Plan (PDP), Preliminary Plat and Major Subdivision. In the Conceptual Plan Review processed with the County it notes that a PDP may require a Preliminary Plat. Therefore, we are also including the application for Preliminary Plat and supporting documents. Due to intricate coordination required for site designs and engineering, it is the desire of the Applicant to provide complete planning designs for review of this first submittal and defer some of the more detailed engineering designs to the second submittal after receiving first round comments from the County in order to minimize re-work of the designs based on those comments. In communications with County engineering and planning Staff, there exists flexibility with regard to the percent completeness of engineering designs with the first submittal and Applicant would like to take advantage of that flexibility. Given that this is the initial review of the Preliminary Plat, the Applicant understands that these designs could change based on these first round comments from the County. The information provided as a part of the Preliminary Plat application is intended to give sufficient design and intent for the County to review and respond. Engineering designs, including the Preliminary Plat, will then be advanced based on first round comments.

Please find the following the Applicant proposes as deferred items to the 2nd Submittal:

Planned Unit Development /Preliminary Development Plan Checklist

- *Item 7 – All Applicable Engineering Documents – see below*

Subdivision-Major/Preliminary Checklist

- *Item 7 – Fire Protection Report – deferred submittal with 2nd submittal, based on 1st round of comments*
- *Required Engineering Documents*
 - *Item 1 – Preliminary Drainage Report – submitting Preliminary Drainage Analysis Letter, full drainage report to be included with 2nd submittal to take into account first round comments from Adams County*
 - *Item 3 – Preliminary Erosion and Sediment Control Plans – deferred submittal to be include with 2nd submittal to take into account first round comments from Adams County*
 - *Item 4 – Preliminary Construction/Engineering Design Plans – deferred submittal to be include with 2nd submittal to take into account first round comments from Adams County*

TTLC Management, Inc.



Project Description

TTLC Denver – Lowell is a new residential subdivision to provide new, for-sale homes to the burgeoning area within Adams County. The property is approximately 6.8 acres. These applications propose 124 residential duplex lots that will provide new homes to address and relieve the current substantial lack of housing within the County. This new community is designed to attract a broad spectrum of residents with access to the existing Jim Baker Trail and Hidden Lake Park. The neighborhood will have convenient access to major transportation corridors as well as direct access to several RTD FastTrack Stations.

The abutting neighborhoods to the west and north are zoned R-1-C with other neighbors zoned PUD, R-4, R-2 and R-3. This development provides a residential transition from the single-family detached homes to the north and west, to the multi-family development on the northeast corner of 64th and Lowell Boulevard which is directly across the street. In the Conceptual Plan Review comments and during follow up correspondences with county Staff it was confirmed that our proposed project and building type is compatible with the surrounding existing uses and building types.

The applications for TTLC Denver - Lowell rezone the site from R-1-A and C-4 to PUD to create standards to allow this product at this location. The proposal draws from several other neighboring zones to provide compatibility. The applicant's PUD is requesting a density of 18.2 du/ac, which is consistent with R-4 zoning and a height restriction of 35' which is consistent with R-3 zoning.

The property is located near several key transit areas creating a great opportunity for transition to higher density residential. The site is within 1.4 miles of the Clear Creek-Federal RTD Station, 1.5 miles of the 60th & Sheridan /Arvada Gold Strike RTD Station on the Gold Line and 0.8 miles from the Westminster RTD Station on the B Line.

Applicability to Comprehensive Plan

This property is identified as Urban Residential in the 2012 Future Land Use Map. As discussed in the Comprehensive Plan, Urban Residential development is encouraged in infill areas and within County and municipality growth areas where it can be readily served by a full range of urban services. Being located on two major existing streets, and with commitments for water, sewer, power and gas, the infrastructure exists to accommodate these new residential homes.

The 2012 Adams County Comprehensive Plan outlines key goals to create a more sustainable and resilient Adams County. The key goals which strongly support the proposed TTLC Denver - Lowell PDP and how it will meet these goals are as follows:

TTL Management, Inc.



Promote Coordinated and Connected Growth:

Revitalization and reinvestment in established areas to meet the needs of a variety of residents.

Reduce the Fiscal Impact of Growth:

Infill development to take advantage of existing infrastructure to aid in reducing fiscal impacts with new development.

Promote Economic Vitality:

Locate Urban Residential uses within close proximity to the surrounding transportation corridors and within municipal and county growth areas, especially in the Southwest Area of the County.

Preserve the County's Natural Resources:

Support and implement the preservation of active and passive open space, wildlife habitat and environmental quality.

Open Space

The proposed density achieves the Urban Residential land use designation. The proposed neighborhood provides open space areas consistent with this type of urban infill development and meets Adams County open space requirement of thirty (30) percent with 25% as active open space.

Access

The primary entrance to the site will be from Lowell Boulevard with a second access point from W 64th Avenue. A system of internal private streets and walkways will provide access throughout the neighborhood. The private streets shall be constructed by the Developer and maintained by a new to be formed Homeowner's Association (HOA).

The site plan accommodates a minimum of two (2) resident parking spaces per single-family attached unit in garages plus 0.25 guest parking spaces for a total of 280 parking spaces.

Phasing and Build Timing

TTL Denver - Lowell would move forward in one (1) total phase. Depending on the final entitlement approvals, development work will begin in approximately one and one half (1.5) to two (2) years with full completion in approximately four (4) to five (5) years.

We look forward to working with County Staff on the review and approval of this new neighborhood in Adams County. Feel free to contact our team directly should you have any comments, questions, and/or requests for additional information.

TTLIC Management, Inc.



Best Regards,
TTLIC Management, Inc.

DClock

David Clock
Regional Director - Colorado

Attach.

CC: Scott Menard, TTLIC Management, Inc.
Leah Beniston, TTLIC Management, Inc.
Mark Foster, TTLIC Management, Inc.

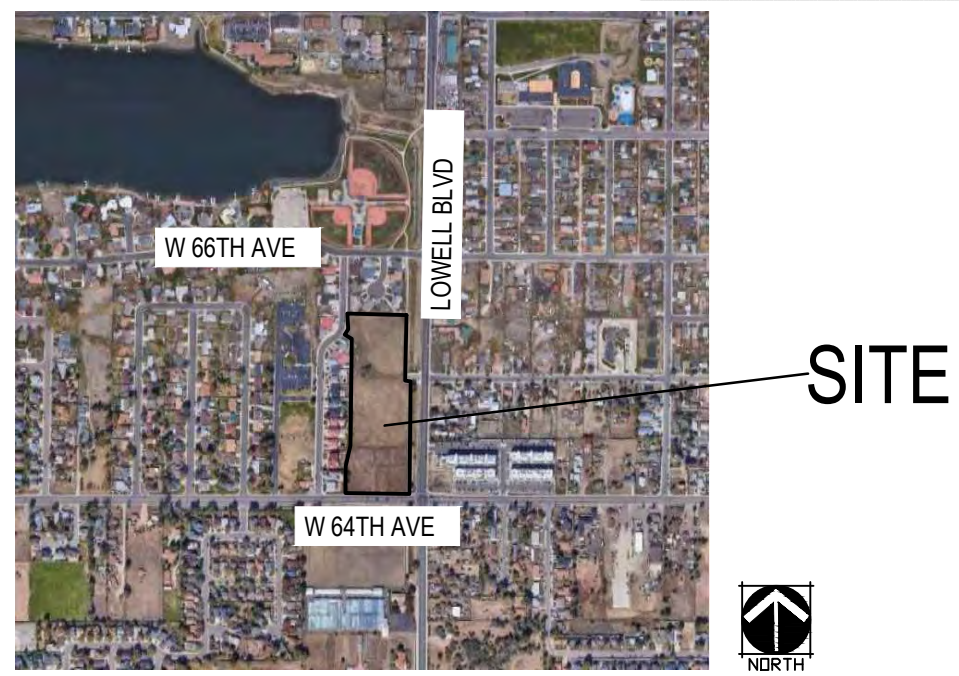
CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 1: COVER SHEET

VICINITY MAP



NOT TO SCALE

LEGAL DESCRIPTION

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 6, THENCE NORTH 70°45'01" WEST, A DISTANCE OF 89.50 FEET TO THE COMMON POINT OF THE SOUTHWEST CORNER OF A PERMANENT DRAINAGE EASEMENT AS RECORDED UNDER RECEPTION NUMBER B663298 WITH THE ADAMS COUNTY CLERK AND RECORDER AND THE NORTH RIGHT-OF-WAY LINE OF 64TH AVENUE WHICH IS ALSO THE SOUTHEAST CORNER OF SAID PARCEL AND IS ALSO THE **POINT OF BEGINNING**;

THENCE WESTERLY DEPARTING SAID SOUTHWEST CORNER OF DRAINAGE EASEMENT AND CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY OF 64TH AVENUE SOUTH 89°35'23" WEST, A DISTANCE OF 335.09 FEET TO THE INTERSECTION WITH THE EAST LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.2 AS RECORDED UNDER RECEPTION NUMBER C0716071 WITH THE ADAMS COUNTY CLERK AND RECORDER;

THENCE DEPARTING THE SAID THE NORTH RIGHT-OF-WAY LINE OF 64TH AVENUE, NORTHERLY ALONG THE SAID EAST LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.2 THE FOLLOWING THREE (3) COURSES:

1. NORTH 01°45'31" EAST, A DISTANCE OF 818.98 FEET;
2. NORTH 87°41'48" WEST, A DISTANCE OF 28.05 FEET;
3. NORTH 01°41'11" EAST, A DISTANCE OF 161.98 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.1 AS RECORDED UNDER RECEPTION NUMBER C0278760;

THENCE EASTERLY ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.1 SOUTH 89°13'24" EAST, A DISTANCE OF 312.88 FEET TO THE WEST LINE OF THE SAID PERMANENT DRAINAGE EASEMENT AND THE NORTHEAST CORNER OF SAID PARCEL;

THENCE SOUTHERLY ALONG THE COMMON LINE OF THE EAST LINE OF SAID PARCEL AND THE SAID WEST LINE OF THE PERMANENT DRAINAGE EASEMENT THE FOLLOWING THREE (3) COURSES:

1. SOUTH 00°51'13" WEST, A DISTANCE OF 373.33 FEET;
2. SOUTH 89°08'01" EAST, A DISTANCE OF 35.00 FEET;
3. SOUTH 00°51'38" WEST, A DISTANCE OF 601.24 FEET TO THE **POINT OF BEGINNING**;

CONTAINING 311,618 SQ. FT OR 7.154 ACRES MORE OR LESS;

CERTIFICATE OF OWNERSHIP

TTL MANAGEMENT, INC., AN ARIZONA CORPORATION, AS THE PROSPECTIVE PURCHASER, PURSUANT TO THE REAL ESTATE PURCHASE AND SALE AGREEMENT WITH LINETTE M BROZOVICH, AS SELLER, OF 6501 LOWELL BOULEVARD, AGREES TO PERFORM UNDER THE TERMS NOTED HEREON:

BY: _____
 SCOTT A. MENARD
 TTL MANAGEMENT, INC., AN ARIZONA CORPORATION

STATE OF: _____)SS.
 COUNTY OF: _____

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS _____ DAY OF _____, 202__.

BY _____
 SCOTT A. MENARD
 TTL MANAGEMENT, INC., AN ARIZONA CORPORATION

WITNESS MY HAND AND OFFICIAL SEAL

MY COMMISSION EXPIRES: _____

 NOTARY PUBLIC

 ADDRESS

SHEET INDEX	
1	COVER SHEET
2	WRITTEN NARRATIVE
3	DEVELOPMENT STANDARDS
4	SITE PLAN
5	CONNECTIVITY SITE PLAN
6	TRAIL AMENITIES
7	LOT TYPICALS
8	LANDSCAPE LOT TYPICALS
9	FENCE DETAILS
10	SIGNAGE DETAILS
11	BUILDING 1-1 FRONT ELEVATIONS
12	BUILDING 2-2 FRONT ELEVATIONS
13	BUILDING 3-3 FRONT ELEVATIONS

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
 TTL MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

PLANNING COMMISSION APPROVAL

Approved by Adams County Planning Commission this _____ day of _____ 20__.

 Chair

BOARD OF COUNTY COMMISSIONS APPROVAL

Approved by Adams County Board of County Commission this _____ day of _____ 20__.

 Chair

ADAMS COUNTY ATTORNEY:

 Approved as to Form

NOT FOR CONSTRUCTION

LAND OWNER
 Linette Brozovich
 12633 Irving Circle
 Broomfield, CO 80020
 720-971-7283
 linette@aol.com

APPLICANT
 The True Life Companies
 1350 17th Street, Suite 350
 Denver, CO 80202
 Contact: David Clock
 720-330-9211
 dclock@thetrulife.companies.com

LANDSCAPE ARCHITECT & ENTITLEMENTS
 Norris Design
 1101 Bannock St
 Denver, CO 80202
 Contact: John Norris & Eva Mather
 303-892-1166
 jnorris@norris-design.com
 emather@norris-design.com

CIVIL ENGINEER
 Harris Kocher Smith
 1120 Lincoln St
 Denver, CO 80203
 Contact: John Stafford
 jstafford@hkseng.com
 303-623-6300

ARCHITECT
 KTG Architects
 820 16th St Mall, Suite 500
 Denver, CO 80202
 Contact: Doug Heaton
 dheaton@ktgy.com
 303-825-6400

DATE:
 03/19/2021 _____
 06/11/2021 _____
 09/22/2021 _____
 01/05/2022 _____
 03/25/2022 _____

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 COVER SHEET
 SHEET NUMBER:
 1 OF 13

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 FILE NAME: TTLG DENVER - LOWELL

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 2: WRITTEN NARRATIVE

A. Explanation of the Characteristics of the PUD and its Potential Impact on the Surrounding Area

TTLIC Denver proposes a new residential subdivision to provide new homes to the burgeoning area within Adams County that is identified in the future land use area plan and comprehensive plan as Urban Residential. This property is approximately 6.8 acres located at the northwest corner of 64th Avenue and Lowell Boulevard. This PUD proposes 124 residential duplex lots that will provide new homes to help relieve some of the current housing demand within the County. The new community is designed to attract a broad spectrum of residents with access to the existing Jim Baker Trail, Hidden Lake Park and Clear Creek Valley Park. The neighborhood will have convenient access to major transportation corridors as well as direct access to several RTD FastTrack Stations

The abutting neighborhoods to the west and north are zoned R-1-C with other neighbors zoned PUD, R-4 and R-2 and R-3. This development provides a residential transition from the single-family detached homes to the north and the west, to the multi-family development on the northeast corner of 64th and Lowell Boulevard.

The application for Clear Creek Valley is to zone the site as Planned Unit Development (PUD) to create standards to allow this product at this location. The proposal draws from several other neighboring zones to provide compatibility. The applicant's PUD is requesting a density of 18.2 du/ac, which is consistent with R-4 zoning and height restriction of 35' which is consistent with R-3 zoning.

The property is located near several key transit areas creating great opportunity for transition to higher density residential and per the Southwest Adams County Making Connections plan is an area that is anticipated to be very urbanized. The site is within 1.4 miles of the Clear Creek-Federal RTD Station, 1.5 miles of the 60th & Sheridan / Arvada Gold Strike RTD Station on the Gold Line, and within 0.8 miles from the Westminster RTD Station on the B Line.

B. Provisions for Parking

Clear Creek Valley will provide a minimum of two (2) resident parking spaces per single-family attached unit in garages plus 0.29 guest parking spaces per unit.

C. Circulation and Road Patterns

The primary entrance to the site will be from Lowell Boulevard with a second access point from West 64th Avenue. A system of internal 30' private streets and attached walkways will provide access through the neighborhood. The private streets shall be constructed by the Developer and maintained by the HOA. Internal walkways are designed to provide pedestrian access around the site and draw residents into the central greenway amenity area, the northwest amenity area and southwest amenity area with amenities including a bocce ball court, climbing boulders, playground areas, cornhole lanes, pergola, covered picnic areas and community grilling stations. Side walk connections to the Jim Baker Regional trail are provided at the north and south ends of the site to all connectivity to this regional amenity. A pedestrian walk on the western edge of the site provides north-south connectivity for residents. A detailed connectivity graphic is shown on sheet 5 of this PUD.

D. Type, Location, Examples of Copy and Monument Signs

The community will have entry monumentation signage at key intersections. Entry monumentation will be located off W. 64th Avenue and W. 65th Avenue. Signage may have the name of the community. Internally illuminated cabinet with mounted signage. All signage specifications are subject to change at time of Final Development Plan.

Signage monumentation shall be constructed using acid etched letters, stone tile sign face, brick wall and LED up-lighting. All signage characterization and materials are subject to change. See proposed signage character images on sheet 10.

E. Type and Allocation of All Uses Including Permitted Uses, Uses Permitted After Amendment to the PUD and Prohibited Uses

This neighborhood provides for single-family duplex homes, private access drives, landscape amenities, necessary detention facilities and any other uses that may be typical in a residential neighborhood. Items not specifically addressed within the PUD shall conform to the Adams County R-3, Residential zone district regulations.

F. Location and Types of Landscaping and Maintenance Provisions

A Conceptual Landscape Plan has been included as part of this submittal that demonstrates the connectivity and community amenities provided, such as a pergola, both covered and uncovered picnic areas, grilling spaces, children's playground with an added climbing rock/boulder feature, cornhole, bocce ball, other flex lawn open space gaming locations suitable for mini soccer, frisbee, catch or other lawn games, and trail side benches.

Detailed landscaping lot typical designs are included with this PDP/PUD, please refer to sheets 7-8. Common area landscaping and landscape amenities will be owned and maintained by the HOA.

Homes will be designed to front on Lowell Boulevard to provide a uniform urban streetscape with front doors facing outwards towards the larger community. Internal homes will front a green court facing the center of the community or oriented towards the west to capture westerly views. Native landscaping will surround the detention pond to mirror the existing landscape.

The proposed density achieves the Urban Residential land use designation. The proposed neighborhood provides open space areas consistent with this type of urban infill development. This neighborhood will make use of the adjacent Jim Baker Regional trail, connecting people to parks throughout the community - and adding to the trail amenity with shelter, barbeque, bike repair stations and benches for residents and passerby.

G. Bufferyard and Landscaping Requirements

In lieu of a bufferyard adjacent to the County open space, various vine species shall be permitted in order to grow upwards on the adjacent fence and provide a buffer where applicable. In addition, lot landscaping has been enhanced to provide additional landscaping on lots fronting the Jim Baker Trail.

Right-of-Way landscaping along 64th Avenue shall require a minimum of one (1) shade tree and two (2) shrubs per one-thousand (1000) square feet of right-of-way landscape area shall be provided. Ornamental trees and shrubs shall be provided along private streets where utilities and site plan allows.

Plant size minimum required in the right-of-way and detention areas are a 2 1/2" caliper deciduous or ornamental trees, 6' evergreens, and 5-gallon shrubs or better. Twenty (20) percent of trees shall be 3" caliper deciduous or ornamental trees and 8' evergreen or better. The caliper of all trees shall be measured at at point one (1) foot above grade level.

The home owners association is responsible for maintenance of all common area landscapes including areas such as the right-of-way landscaping along roads, open spaces, and all detention pond landscaping.

H. Fencing

42" 3-rail fence is proposed on eastern property line to replace existing fence and provide separation between the Jim Baker Trail and new residences. 6' privacy fence is permitted along north and west property lines to provide a new uniform residential edge. No fencing will be permitted along individual lots. Refer to sheet 9 for fencing details.

I. Accessory Structures

Accessory structures are prohibited.

J. Utility Service Providers

The Crestview Water and Sanitation District has indicated that they have adequate capability to serve this property with both water and sewer. Xcel Energy will provide gas and electric services to the property.

K. Estimated Timetable for Development

Depended on the final government approvals, the proposed development work will begin in approximately two (2) years with completion in four (4) to six (6) years.

L. Fire Protection District

Adams County Fire Station No. 12 will serve this property.

M. Phasing

This property will be developed in one (1) total phase.

N. HOA

Homeowners association will be established for care and maintenance of this subdivision.

CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

OWNER:
 TTLIC MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

NOT FOR
 CONSTRUCTION

DATE:
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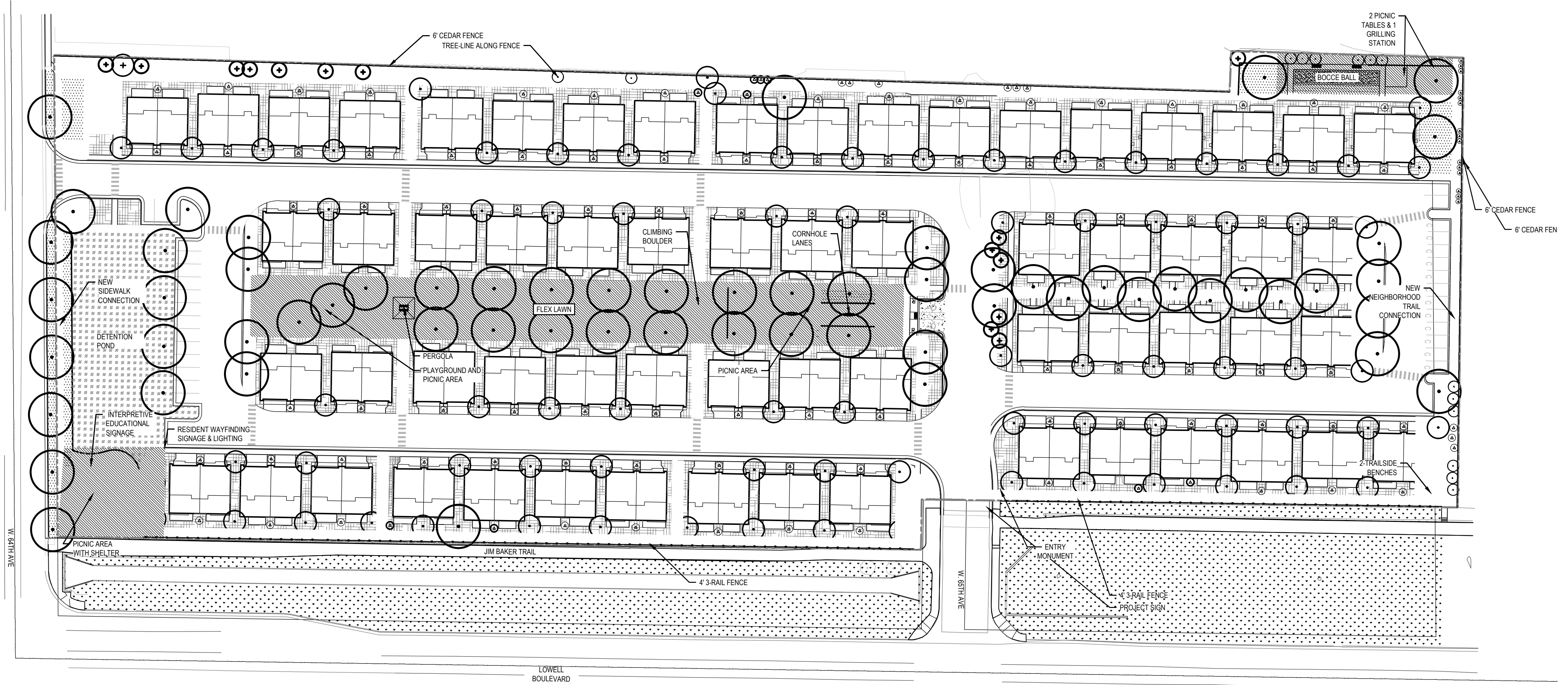
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CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

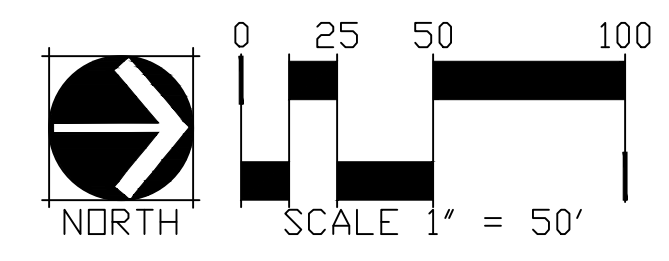
PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 4: SITE PLAN



CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

OWNER:
 TLC MANAGEMENT, INC
 DAVID GLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202



LAND USE SUMMARY				
LAND USE	ACREAGE	% TOTAL	UNITS	DENSITY
BUILDING AREAS				
RESIDENTIAL LOTS	3.3	49%	124	
OPEN AREAS				
PRIVATE ACCESS DRIVES	1.71	25%		
LANDSCAPE BUFFER AREAS	1.47 (0.62 ACTIVE)	26%		
OPEN AREAS SUBTOTAL	3.18	51%		
TOTAL	6.8	100%	124	18.2 DU/AC

* NOTE: AT LEAST THIRTY PERCENT (30%) OF THE SITE SHALL BE OPEN AREA (2.2AC). TWENTY FIVE PERCENT (25%) OF THE OPEN AREA MUST BE ACTIVE OPEN SPACE (0.5AC).

- NOTES:**
1. Site plan shown may change at time of Final Development Plan.
 2. Active land uses, landscape areas, and amenities are subject to change with the Final Development Plan.
 3. Signage locations are subject to change at time of Final Development Plan.
 4. Any changes to the Preliminary Development Plan, must be in conformance with the Section 2-01-10 Amendments, of the Adams County Development Standards and Regulations.
 5. A minor amendment to any Preliminary Plat or Preliminary Development may be processed through the application for Final Plat or Final Development process as determined by the CEDD Director.

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DATE:
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 06/11/2021
 09/22/2021
 01/05/2022
 03/25/2022

SHEET TITLE:
 SITE PLAN

SHEET NUMBER:
 4 OF 13

CHECKED BY:
 FLENNIE
 TLD-DENVER-LOWELL

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 5: CONNECTIVITY SITE PLAN

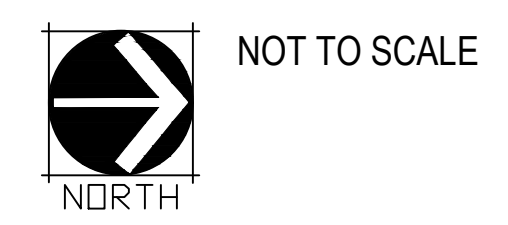


CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

OWNER:
 TLC MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

LEGEND

- JIM BAKER TRAIL
- PROWAG COMPLIANT INTERNAL COMMUNITY WALK
- 3 1/2' INTERNAL ALLEY WALK
- CROSS WALK
- MAIN TRAIL CONNECTIONS
- 5' X 5' PASSING SPACE AT 200' INTERVALS PER PROWAG
- PASSIVE OPEN SPACE (0.85 ACRES)
- ACTIVE OPEN SPACE (0.62 ACRES)



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01/05/2022
03/25/2022

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 SITE PLAN
 SHEET NUMBER:
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 EY
 TLLC/DENVER-LOWELL

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 6: TRAIL AMENITIES



CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

OWNER:
 TLC MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

NOT FOR
 CONSTRUCTION

DATE:
 03/19/2021
 06/11/2021
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 01/05/2022
 03/28/2022

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 6 OF 13

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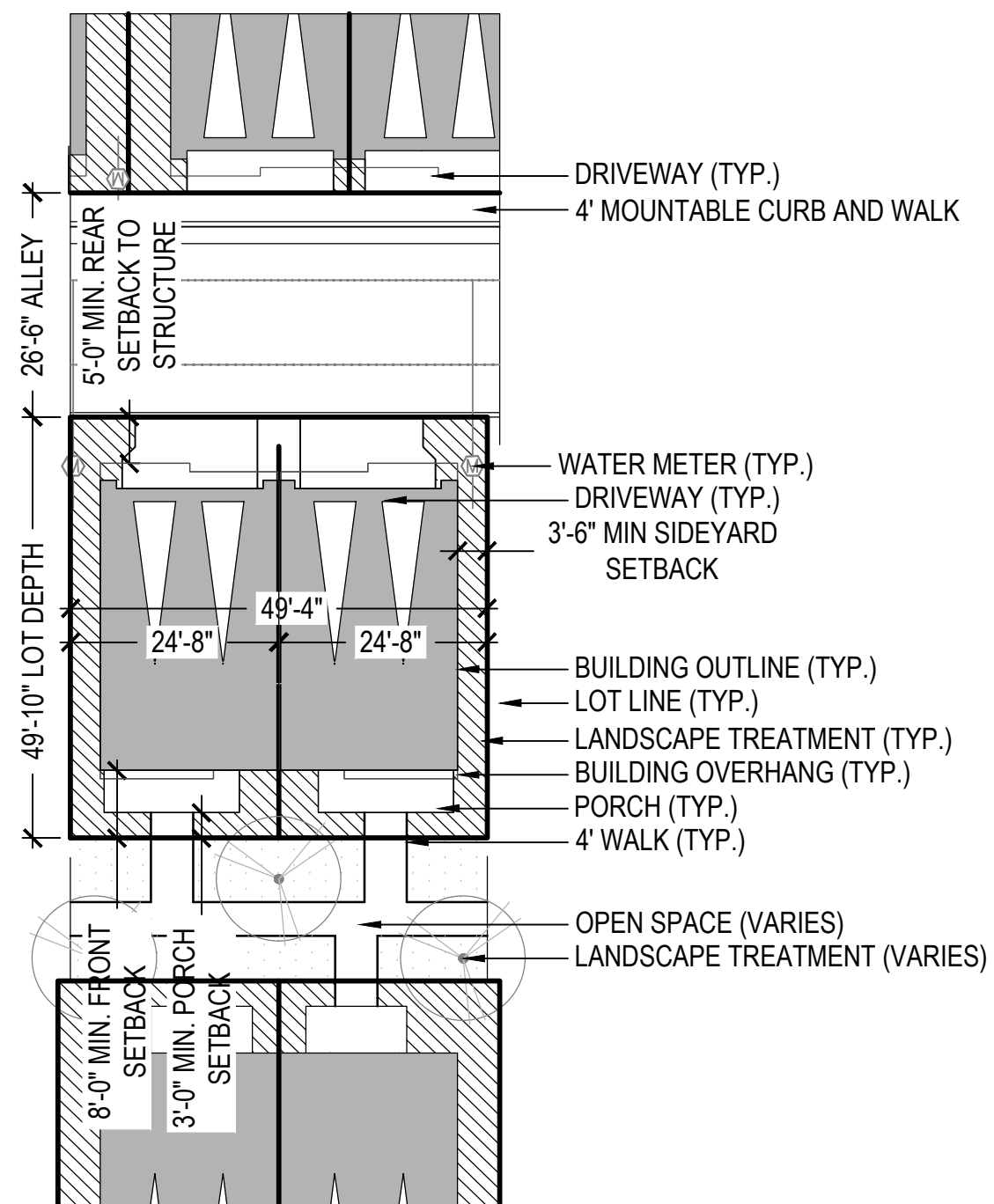
CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 7: LOT TYPICALS

PLAN VIEW - LOT TYPICALS



ON-LOT PLANT LIST

ORNAMENTAL TREE AUTUMN BRILLIANCE SERVICEBERRY CHANTICLEER PEAR HOT WINGS MAPLE JAPANESE LILAC TREE PRAIRIEFIRE CRABAPPLE SPRING SNOW CRABAPPLE
EVERGREEN TREE BABY BLUE EYES SPRUCE BOSNIAN PINE PINYON PINE VANDERWOLF'S PYRAMID PINE
DECIDUOUS SHRUB AUTUMN AMBER SUMAC DWARF BUTTERFLY BUSH BLUE MIST SPIREA DARKKNIGHT SPIREA CRIMSON PIGMY BARBERRY COMMON PURPLE LILAC MISS KIM LILAC RUSSIAN SAGE RED TWIG DOGWOOD SAND CHERRY PAWNEE BUTTES
EVERGREEN SHRUB BLUE CHIP JUNIPER BUFFALO JUNIPER GLOBE SPRUCE MOPS MUGO PINE
ORNAMENTAL GRASS/ PERENNIAL STELLA D'ORO DAYLILY ICE PLANT FEATHER REED GRASS LITTLE BUNNY FOUNTAIN GRASS PURPLE MAIDEN GRASS

* ON-LOT PLANTS ARE SUBJECT TO CHANGE AT THE TIME OF THE FDP.

FRONT YARD LANDSCAPING

- (1) TREE - ORNAMENTAL (2"), CLUMP (6'-8"), OR EVERGREEN (6')
- (6) SHRUBS- DECIDUOUS OR EVERGREEN (#5 CONTAINER)

SIDE YARD LANDSCAPING

- INTERNAL SIDE YARD, NOT EXPOSED TO PUBLIC VIEW- NO PLANT MATERIALS REQUIRED BUT MULCHES ARE REQUIRED FOR SOIL STABILITY.
- EXTERNAL SIDE YARDS ON CORNER LOTS EXPOSED TO PUBLIC VIEW- SHALL BE LANDSCAPED BY COMBINING VISIBLE SIDE AND FRONT YARD AREAS AND APPLYING FRONT YARD STANDARDS.

CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

OWNER:
 TTL MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

NOT FOR
 CONSTRUCTION

DATE:
 03/19/2021 _____
 05/11/2021 _____
 09/22/2021 _____
 01/05/2022 _____
 03/25/2022 _____

SHEET TITLE:
 LOT
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 SHEET NUMBER:

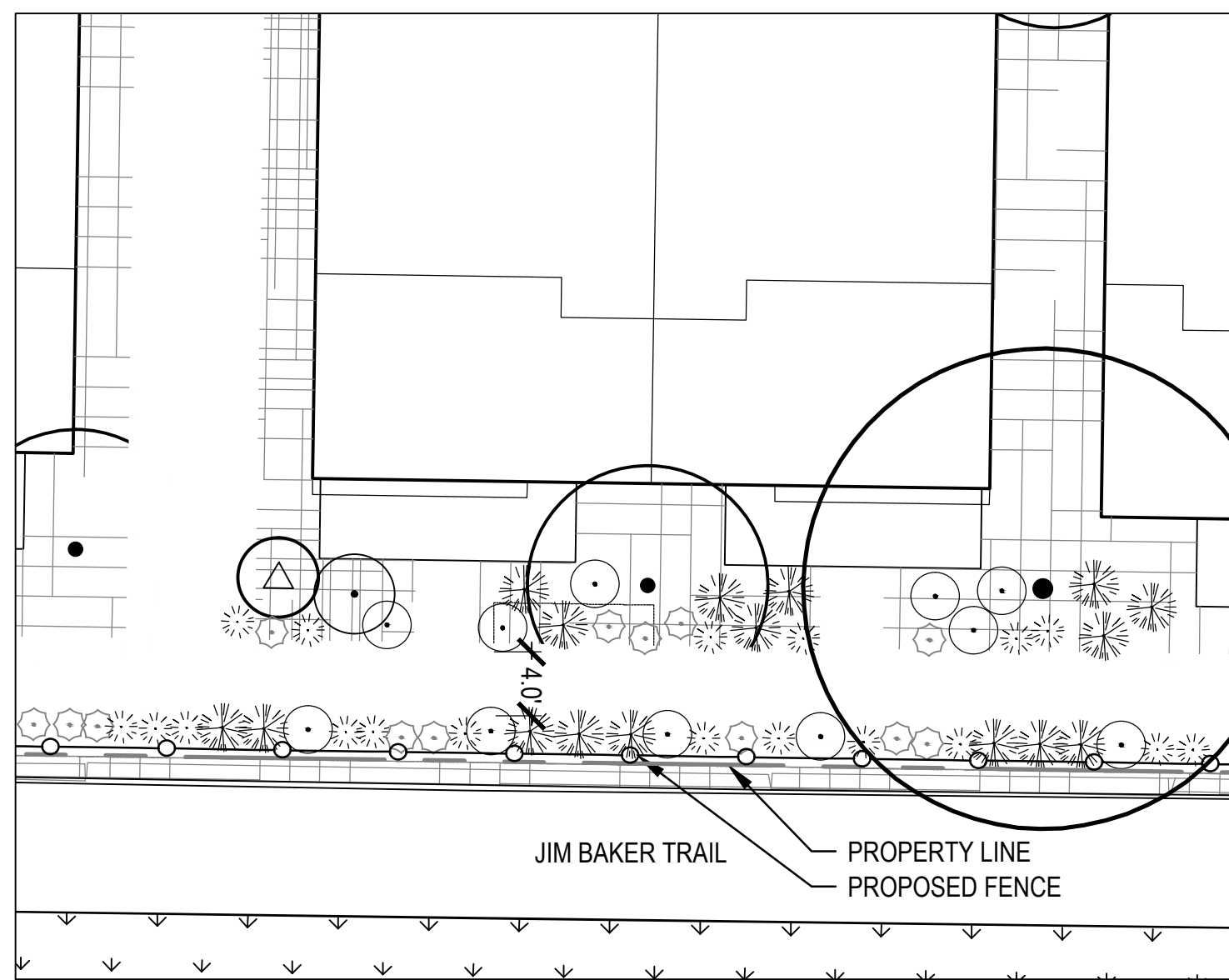
7 OF 13

CLEAR CREEK VALLEY

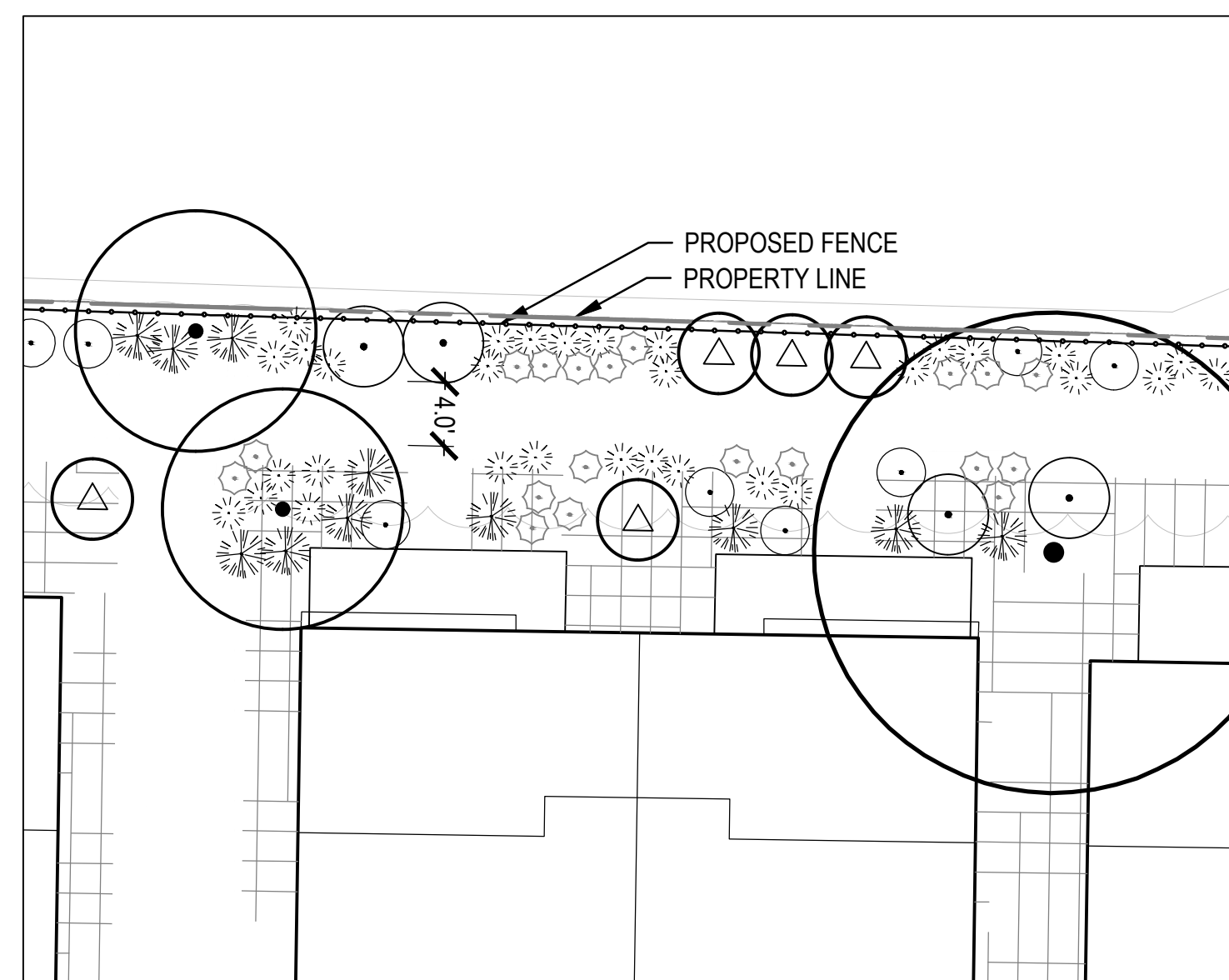
IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

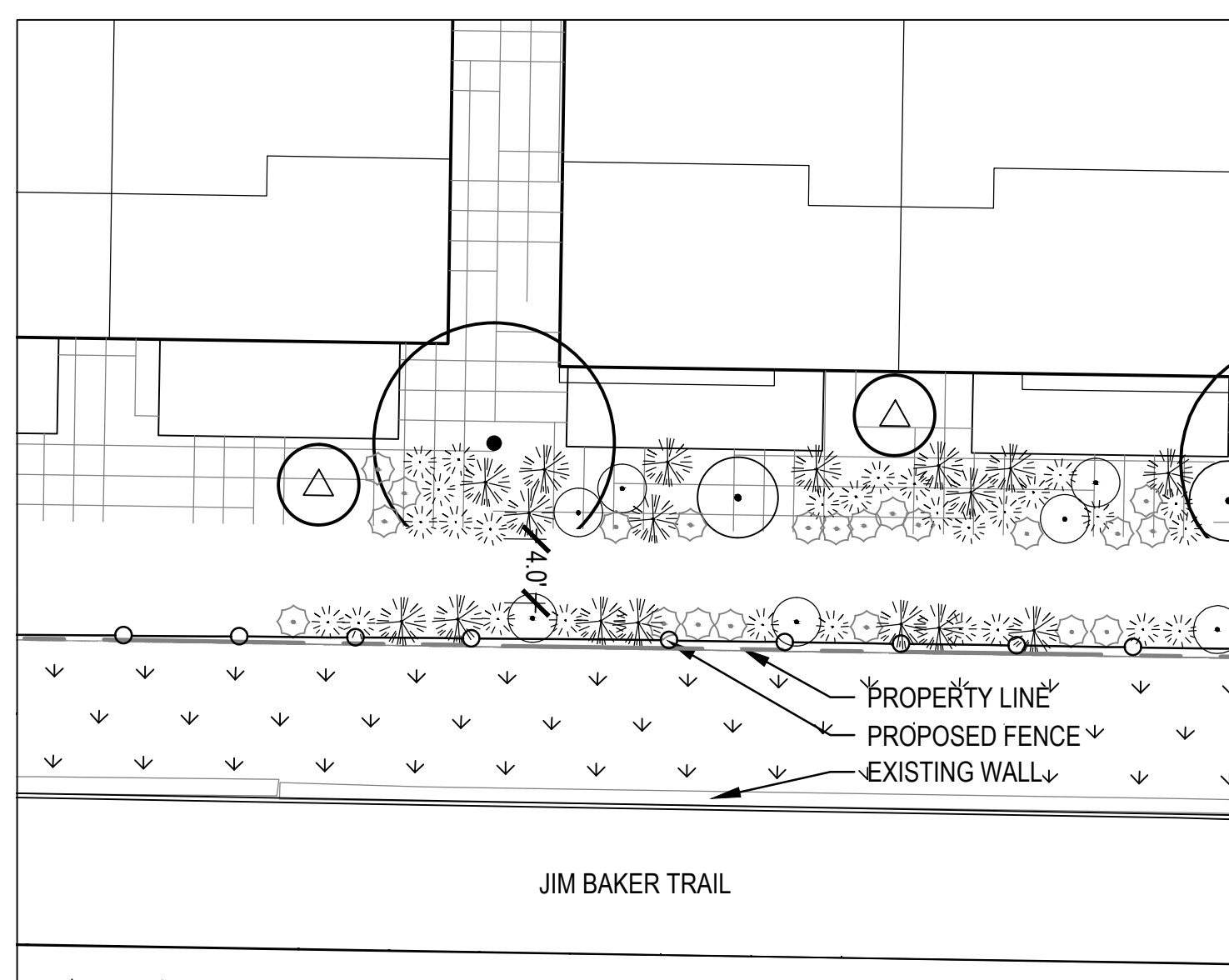
SHEET 8: LANDSCAPE LOT TYPICALS



1 TYPICAL LOT LANDSCAPE DETAILS
 OUTWARD FACING LOTS- EAST SIDE OF PROJECT
 SCALE: 1" = 10'

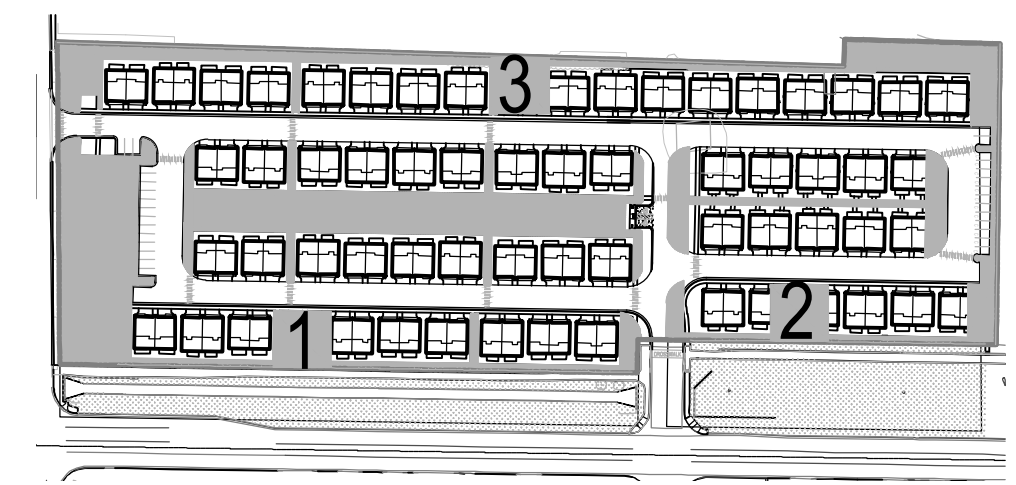


3 TYPICAL LOT LANDSCAPE DETAILS
 OUTWARD FACING LOTS- WEST SIDE OF PROJECT
 SCALE: 1" = 10'

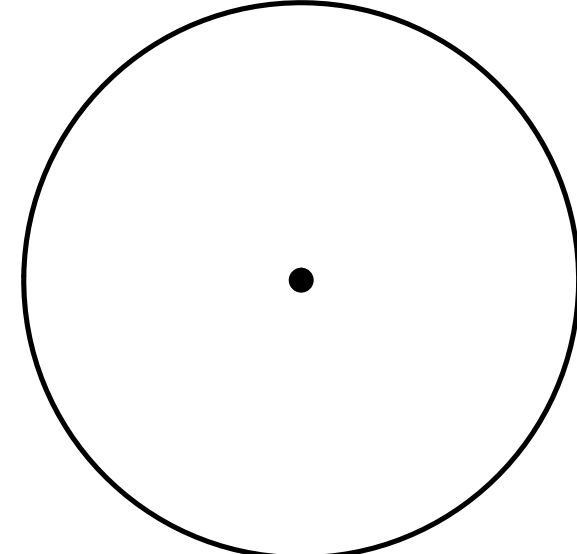
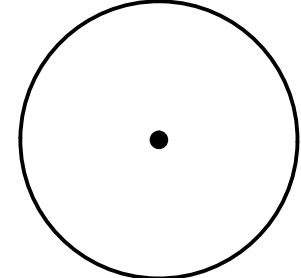


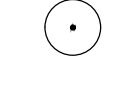





2 TYPICAL LOT LANDSCAPE DETAILS
 OUTWARD FACING LOTS- EAST SIDE OF PROJECT
 SCALE: 1" = 10'

KEY MAP



LEGEND

-  LARGE DECIDUOUS ORNAMENTAL TREE
-  SMALL DECIDUOUS ORNAMENTAL TREE
-  SMALL EVERGREEN TREE
-  MEDIUM SHRUB
-  SMALL SHRUB
-  LARGE ORNAMENTAL GRASS
-  SMALL ORNAMENTAL GRASS
-  PERENNIAL

CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

OWNER:
 TTL MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

NOT FOR CONSTRUCTION

DATE:
 03/19/2021 _____
 06/11/2021 _____
 09/22/2021 _____
 01/05/2022 _____
 03/25/2022 _____

SHEET TITLE:
 LOT TYPICAL
 LANDSCAPE PLANS

SHEET NUMBER:
 8 OF 13

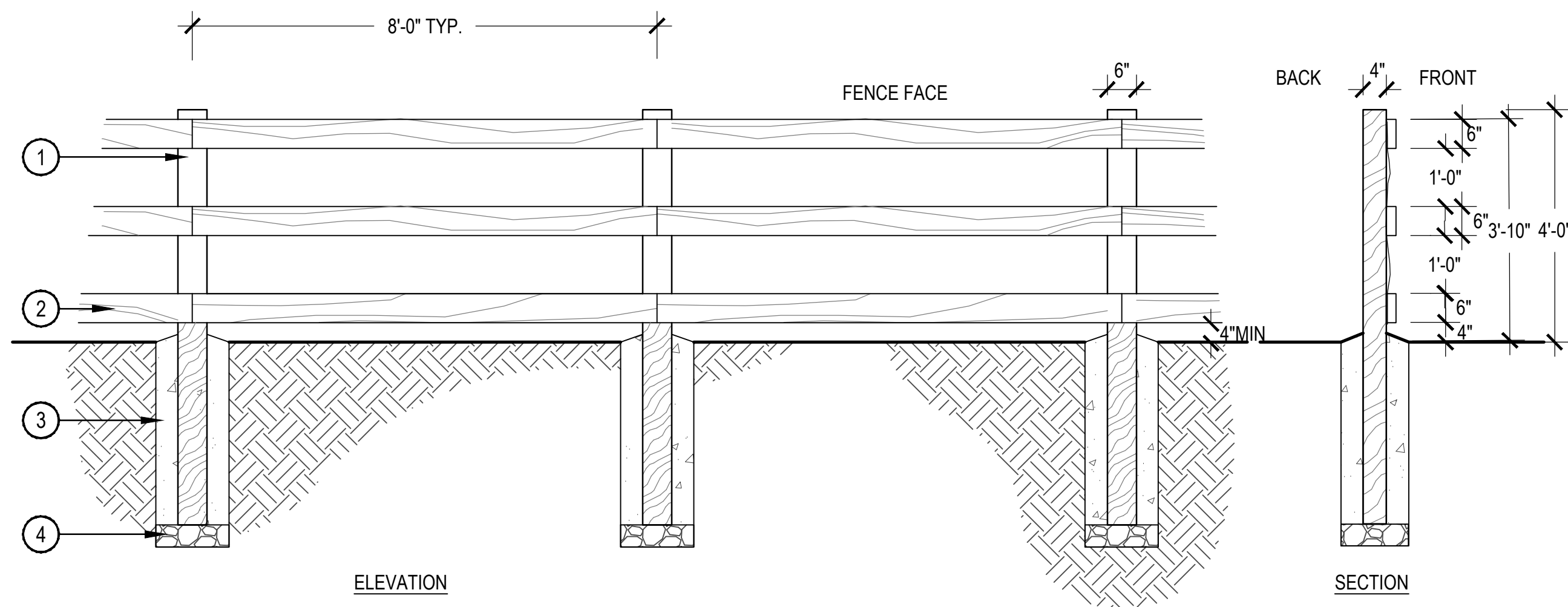
CHECKED BY:
 FILENAME:
 TFL/DENVER-LOWELL

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

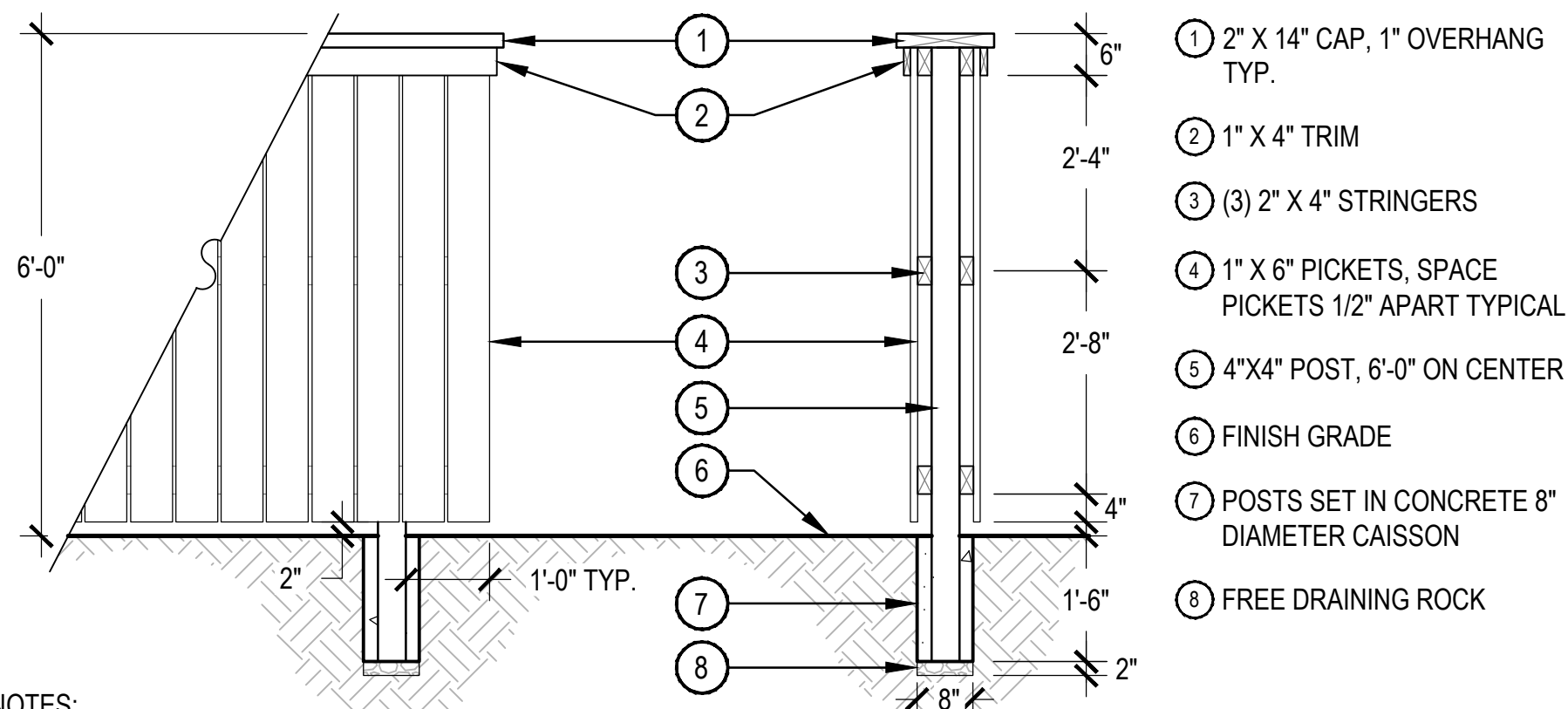
SHEET 9: FENCE DETAILS



- ① 4" X 6" STAINED ROUGH SAWN CEDAR POST
- ② 2" X 6" STAINED ROUGH SAWN CEDAR
- ③ CONCRETE FOOTING
- ④ 3/4" ANGULAR ROCK - 4" DEPTH

3-RAIL FENCE

SCALE: 1/2" = 1'-0"



NOTES:

1. UNLESS OTHERWISE INDICATED, THE FENCE SHALL BE CENTERED ON THE PROPERTY LINE.
2. ALL LUMBER SHALL BE ROUGH SAWN CEDAR, AND SHALL BE SOLID, STRAIGHT, FREE FROM KNOTS, SPLITS, SHAKES, AND DISCOLORATION.
3. ALL HARDWARE SHALL BE HOT DIPPED GALVANIZED NAILS OR SCREWS, SIZED TO PENETRATE HALF WAY INTO THE SECURING MEMBER.
4. ALL FENCE PANELS SHALL BE SET LEVEL WITH STEPS TO FOLLOW GRADE. THE MAXIMUM STEP SHALL BE 6". ADJUST POST SPACING AS NEEDED SO THERE IS NO GREATER THAN A 6" GAP FROM THE BOTTOM RAIL TO FINISHING GRADE.

6' DOUBLE-SIDED WOOD FENCE

SCALE: 1/2" = 1'-0"

CLEAR CREEK VALLEY
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DATE:
 03/19/2021
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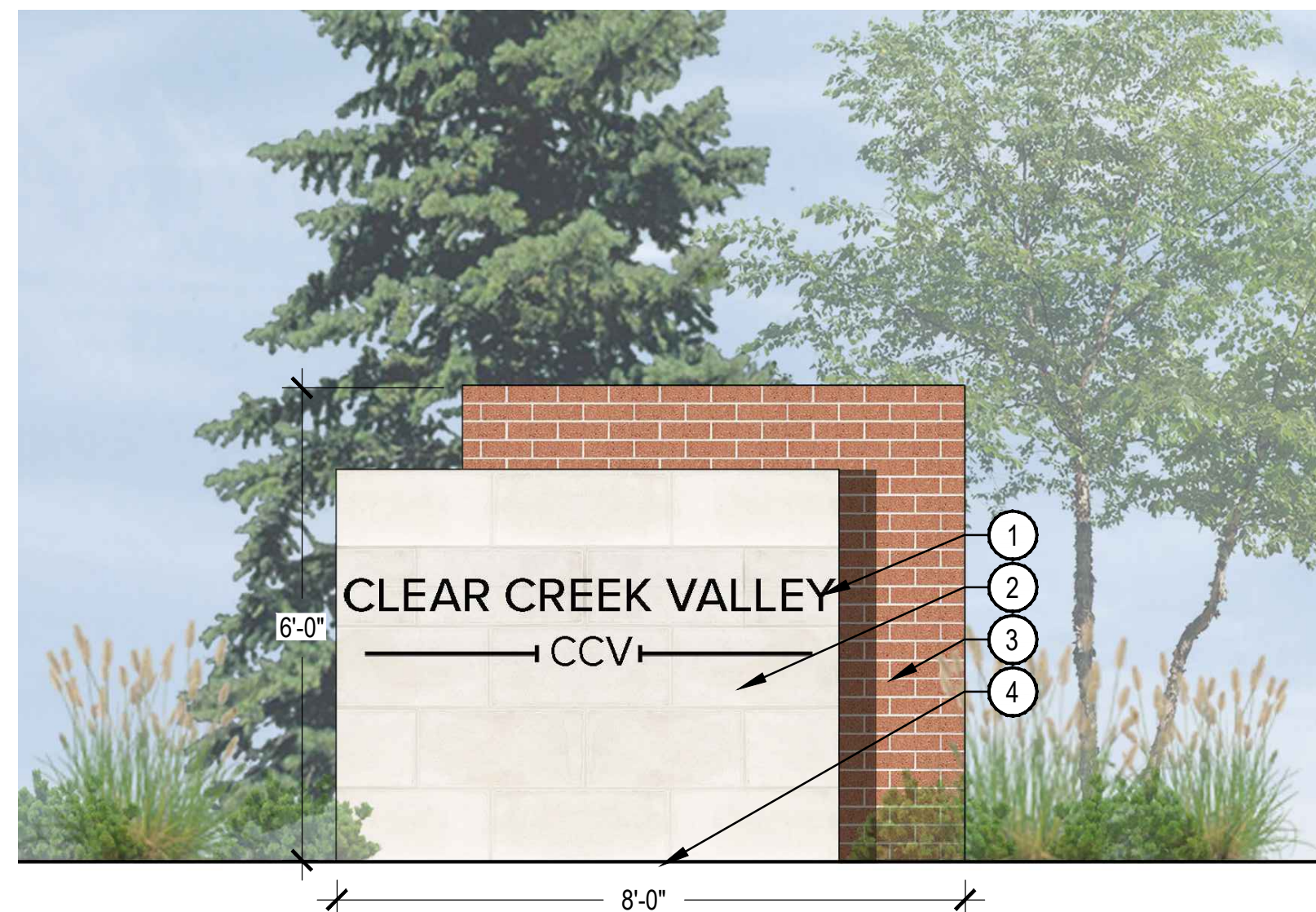
SHEET TITLE:
 FENCE
 DETAILS
 SHEET NUMBER:

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 10: SIGNAGE DETAILS



- ① ACID ETCHED LETTERS
- ② STONE TILE SIGN FACE
- ③ BRICK WALL
- ④ LED UP-LIGHTING

NOTES:
 1. MONUMENT DESIGN IS SUBJECT TO CHANGE.

○ MONUMENT

SCALE: 1/2" = 1'-0"

CLEAR CREEK VALLEY
 ADAMS COUNTY, COLORADO

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NOT FOR
 CONSTRUCTION

DATE:
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 06/11/2021
 09/22/2021
 01/05/2022
 03/25/2022

SHEET TITLE:
 SIGNAGE
 DETAILS
 SHEET NUMBER:
 10 OF 13

CHECKED BY:
 DRAWN BY:
 FILED BY:
 EY
 BB
 TTL/C DENVER - LOWELL

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

BUILDING 1-1 FRONT ELEVATIONS



Architecture + Planning
820 16th Street, Suite 500
Denver, CO 80202
303.825.6400
ktgy.com



HEIGHT OF BUILDING IS MEASURED FROM THE ESTABLISHED GRADE ELEVATION TO THE MEAN HEIGHT LEVEL BETWEEN EAVES AND RIDGES FOR GABLE, HIP, OR GAMBREL ROOFS PER ADAMS COUNTY CODE SEC. 11-02-585.

BUILDING PLATE HEIGHTS, ROOF PITCH, DECK AND PORCH SIZE, MATERIALS, COLORS/CONTRASTING COLORS, AND WINDOW/DOOR PLACEMENTS MAY VARY AT TIME OF DESIGN ENTITLEMENT.



CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

NOT FOR CONSTRUCTION

DATE:

03/19/2021
06/11/2021
09/22/2021
02/22/2022
03/25/2022

SHEET TITLE:
BUILDING 1-1
FRONT
ELEVATIONS

SHEET NUMBER:



CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

BUILDING 2-2 FRONT ELEVATIONS



Architecture + Planning
820 16th Street, Suite 500
Denver, CO 80202
303.825.6400
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UNIT 2

UNIT 2R

'A' FRONT

HEIGHT OF BUILDING IS MEASURED FROM THE ESTABLISHED GRADE ELEVATION TO THE MEAN HEIGHT LEVEL BETWEEN EAVES AND RIDGES FOR GABLE, HIP, OR GAMBREL ROOFS PER ADAMS COUNTY CODE SEC. 11-02-585.

BUILDING PLATE HEIGHTS, ROOF PITCH, DECK AND PORCH SIZE, MATERIALS, COLORS/CONTRASTING COLORS, AND WINDOW/DOOR PLACEMENTS MAY VARY AT TIME OF DESIGN ENTITLEMENT.

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202



UNIT 2

UNIT 2R

'B' FRONT



UNIT 2

UNIT 2R

'C' FRONT

NOT FOR CONSTRUCTION

DATE:

- 03/19/2021
- 06/11/2021
- 09/22/2021
- 02/22/2022
- 03/25/2022

SHEET TITLE:
BUILDING 2-2
FRONT
ELEVATIONS

SHEET NUMBER:



CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

BUILDING 3-3 FRONT ELEVATIONS



UNIT 3

UNIT 3R

'A' FRONT

HEIGHT OF BUILDING IS MEASURED FROM THE ESTABLISHED GRADE ELEVATION TO THE MEAN HEIGHT LEVEL BETWEEN EAVES AND RIDGES FOR GABLE, HIP, OR GAMBREL ROOFS PER ADAMS COUNTY CODE SEC. 11-02-585.

BUILDING PLATE HEIGHTS, ROOF PITCH, DECK AND PORCH SIZE, MATERIALS, COLORS/CONTRASTING COLORS, AND WINDOW/DOOR PLACEMENTS MAY VARY AT TIME OF DESIGN ENTITLEMENT.



UNIT 3

UNIT 3R

'B' FRONT



UNIT 3

UNIT 3R

'C' FRONT

OWNER:
 TTL MANAGEMENT, INC
 DAVID CLOCK
 1350 17TH ST, STE 350
 DENVER, CO 80202

NOT FOR CONSTRUCTION

DATE:

- 03/19/2021
- 06/11/2021
- 09/22/2021
- 02/22/2022
- 03/25/2022

SHEET TITLE:
 BUILDING 3-3
 FRONT
 ELEVATIONS

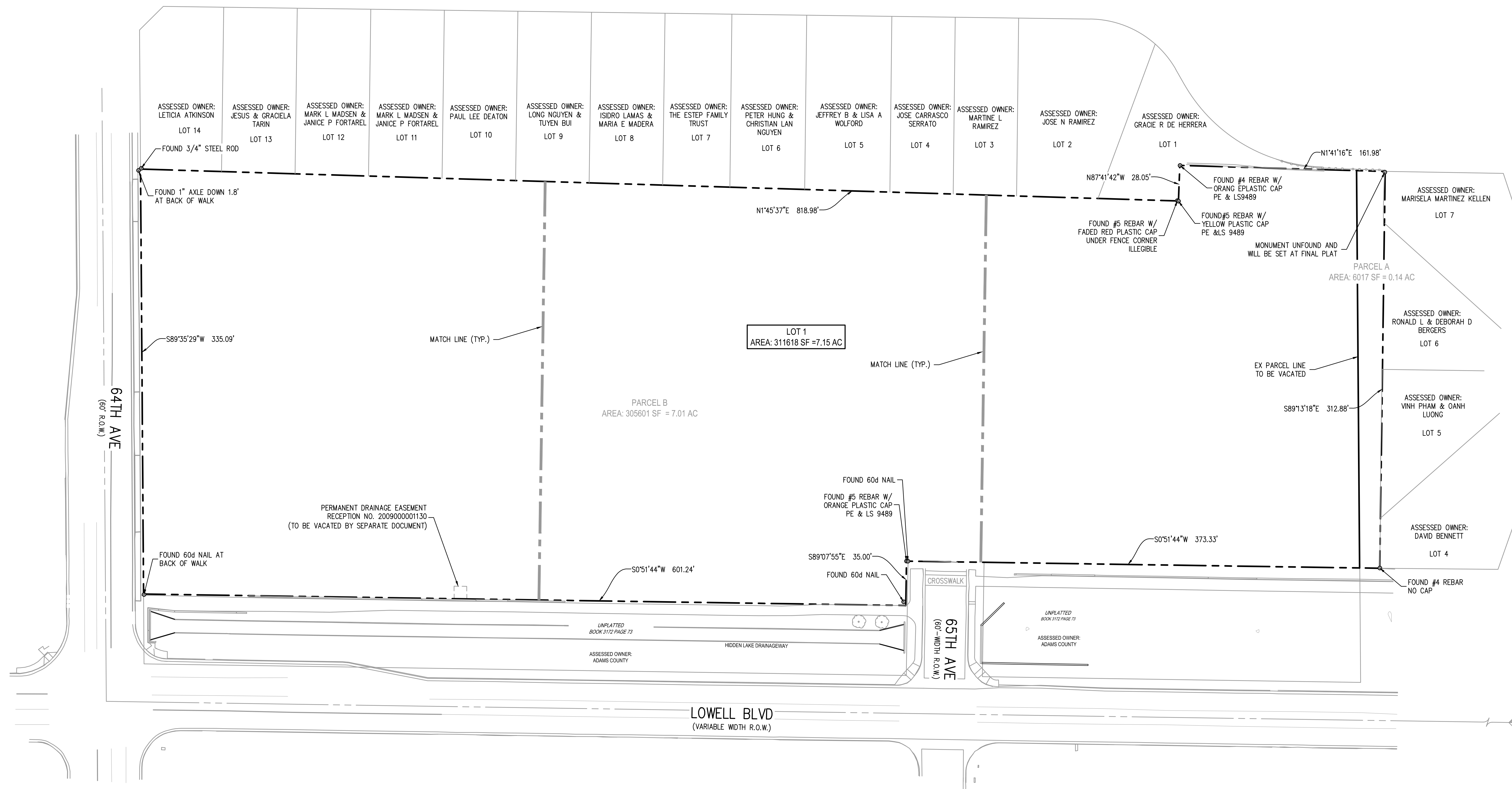
SHEET NUMBER:



CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT

BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 2 OF 5

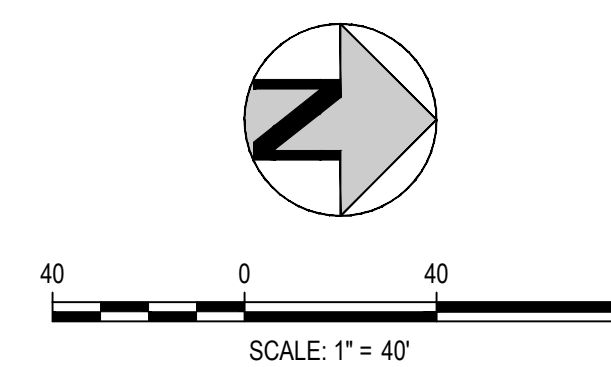


LEGEND

EXISTING PARCEL LINE TO BE VACATED

PROPERTY BOUNDARY

● FOUND MONUMENT AS DESCRIBED



REVISION DATE: 03-23-2022 ISSUE DATE: 09-08-2021

SHEET 2 OF 5

NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOCHER SMITH.

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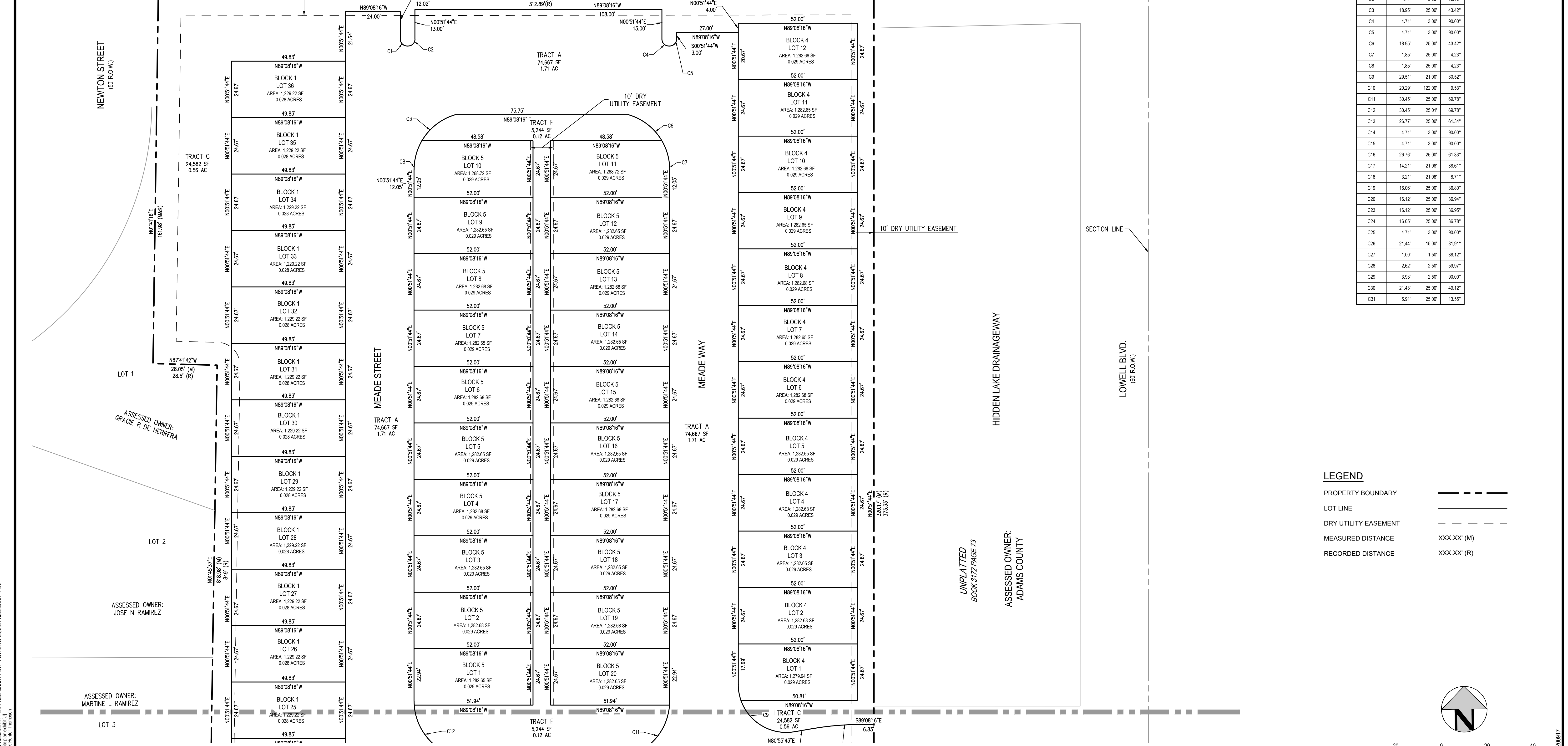
PROJECT #: 200817

CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT

BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.
COUNTY OF ADAMS, STATE OF COLORADO

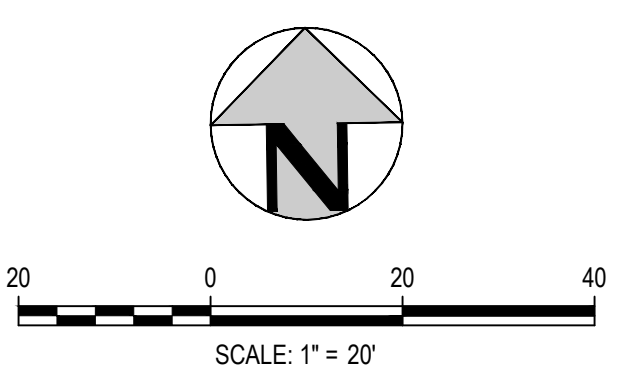
SHEET 3 OF 5

NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOCHER SMITH.



CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C1	4.71'	3.00'	90.00°
C2	4.71'	3.00'	90.00°
C3	18.95'	25.00'	43.42°
C4	4.71'	3.00'	90.00°
C5	4.71'	3.00'	90.00°
C6	18.95'	25.00'	43.42°
C7	1.85'	25.00'	4.23°
C8	1.85'	25.00'	4.23°
C9	29.51'	21.00'	80.52°
C10	20.29'	122.00'	9.53°
C11	30.45'	25.00'	69.78°
C12	30.45'	25.00'	69.78°
C13	26.77'	25.00'	61.34°
C14	4.71'	3.00'	90.00°
C15	4.71'	3.00'	90.00°
C16	26.76'	25.00'	61.33°
C17	14.21'	21.08'	38.61°
C18	3.21'	21.08'	8.71°
C19	16.06'	25.00'	36.80°
C20	16.12'	25.00'	36.94°
C23	16.12'	25.00'	36.95°
C24	16.05'	25.00'	36.78°
C25	4.71'	3.00'	90.00°
C26	21.44'	15.00'	81.91°
C27	1.00'	1.50'	38.12°
C28	2.82'	2.50'	59.97°
C29	3.93'	2.50'	90.00°
C30	21.43'	25.00'	49.12°
C31	5.91'	25.00'	13.55°

LEGEND	
PROPERTY BOUNDARY	---
LOT LINE	---
DRY UTILITY EASEMENT	---
MEASURED DISTANCE	XXX.XX' (M)
RECORDED DISTANCE	XXX.XX' (R)



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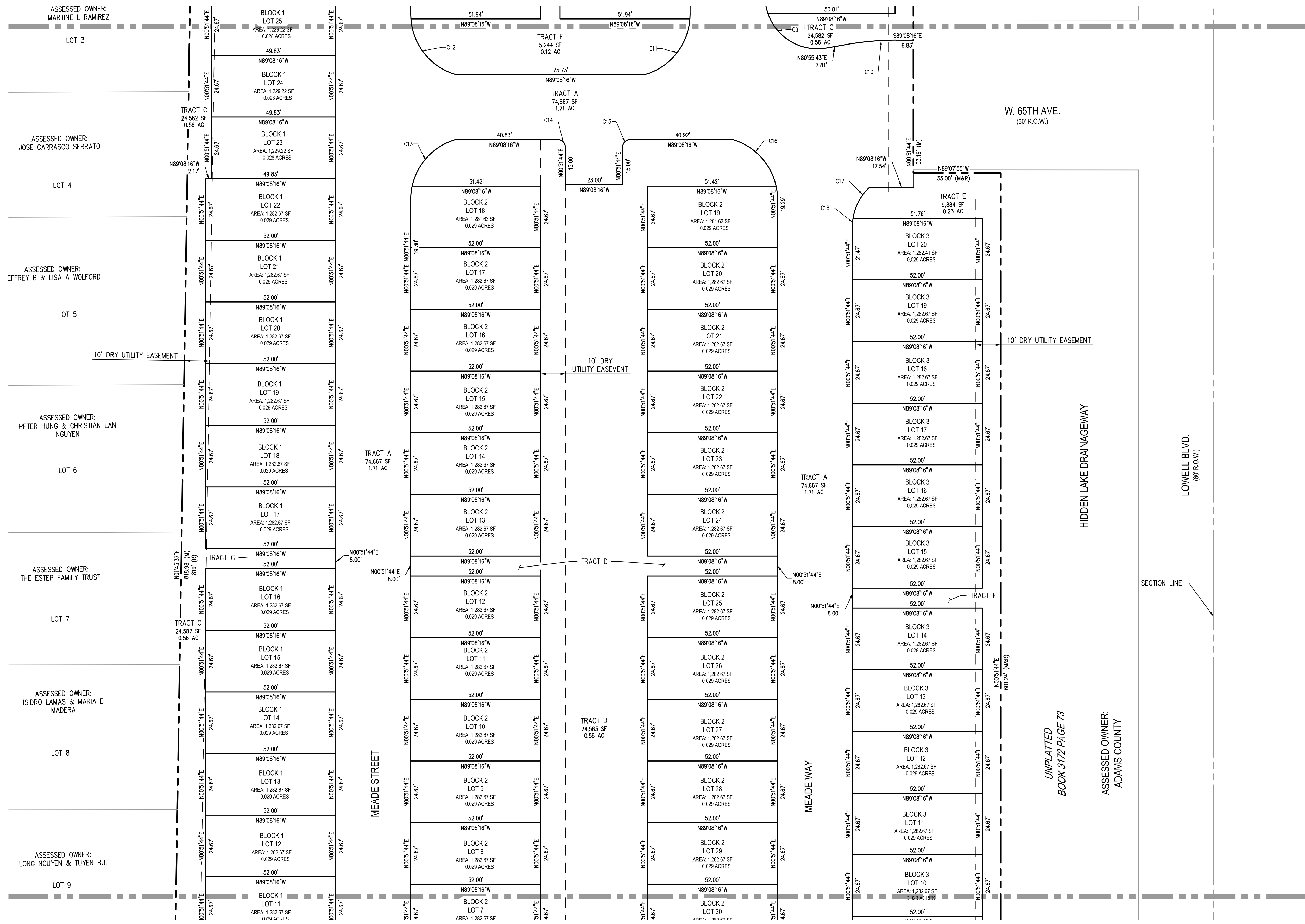
PROJECT #: 202107

CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT

BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 4 OF 5

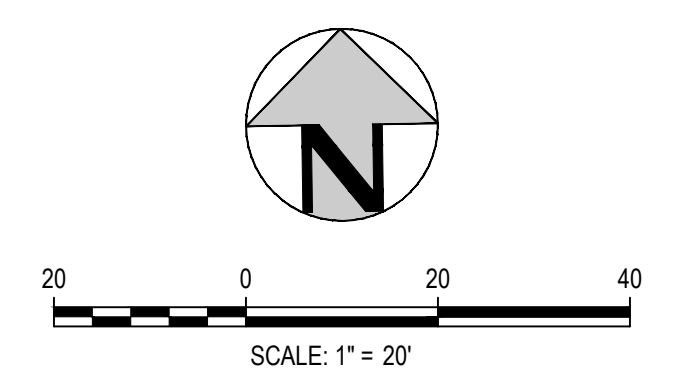
MATCH LINE - SEE SHEET 3



CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C1	4.71'	3.00'	90.00°
C2	4.71'	3.00'	90.00°
C3	18.95'	25.00'	43.42°
C4	4.71'	3.00'	90.00°
C5	4.71'	3.00'	90.00°
C6	18.95'	25.00'	43.42°
C7	1.85'	25.00'	4.23°
C8	1.85'	25.00'	4.23°
C9	29.51'	21.00'	80.52°
C10	20.29'	122.00'	9.53°
C11	30.49'	25.00'	69.78°
C12	30.49'	25.00'	69.78°
C13	26.77'	25.00'	61.34°
C14	4.71'	3.00'	90.00°
C15	4.71'	3.00'	90.00°
C16	26.76'	25.00'	61.33°
C17	14.21'	21.08'	38.61°
C18	3.21'	21.08'	8.71°
C19	16.06'	25.00'	36.80°
C20	16.12'	25.00'	36.94°
C23	16.12'	25.00'	36.95°
C24	16.09'	25.00'	36.78°
C25	4.71'	3.00'	90.00°
C26	21.44'	15.00'	81.91°
C27	1.00'	1.50'	38.12°
C28	2.62'	2.50'	59.97°
C29	3.93'	2.50'	90.00°
C30	21.43'	25.00'	49.12°
C31	5.91'	25.00'	13.55°

LEGEND

- PROPERTY BOUNDARY
- LOT LINE
- DRY UTILITY EASEMENT
- MEASURED DISTANCE
- RECORDED DISTANCE



MATCH LINE - SEE SHEET 5

NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOEHLER SMITH, INC. FILED: 10/20/21 ENGINEERING PRELIMINARY PLAT PRELIMINARY PLAT - PLATTING LAYOUT 2 PROJECT: 144 03/23/22 0.24/50 By: [Name] Title: [Title]

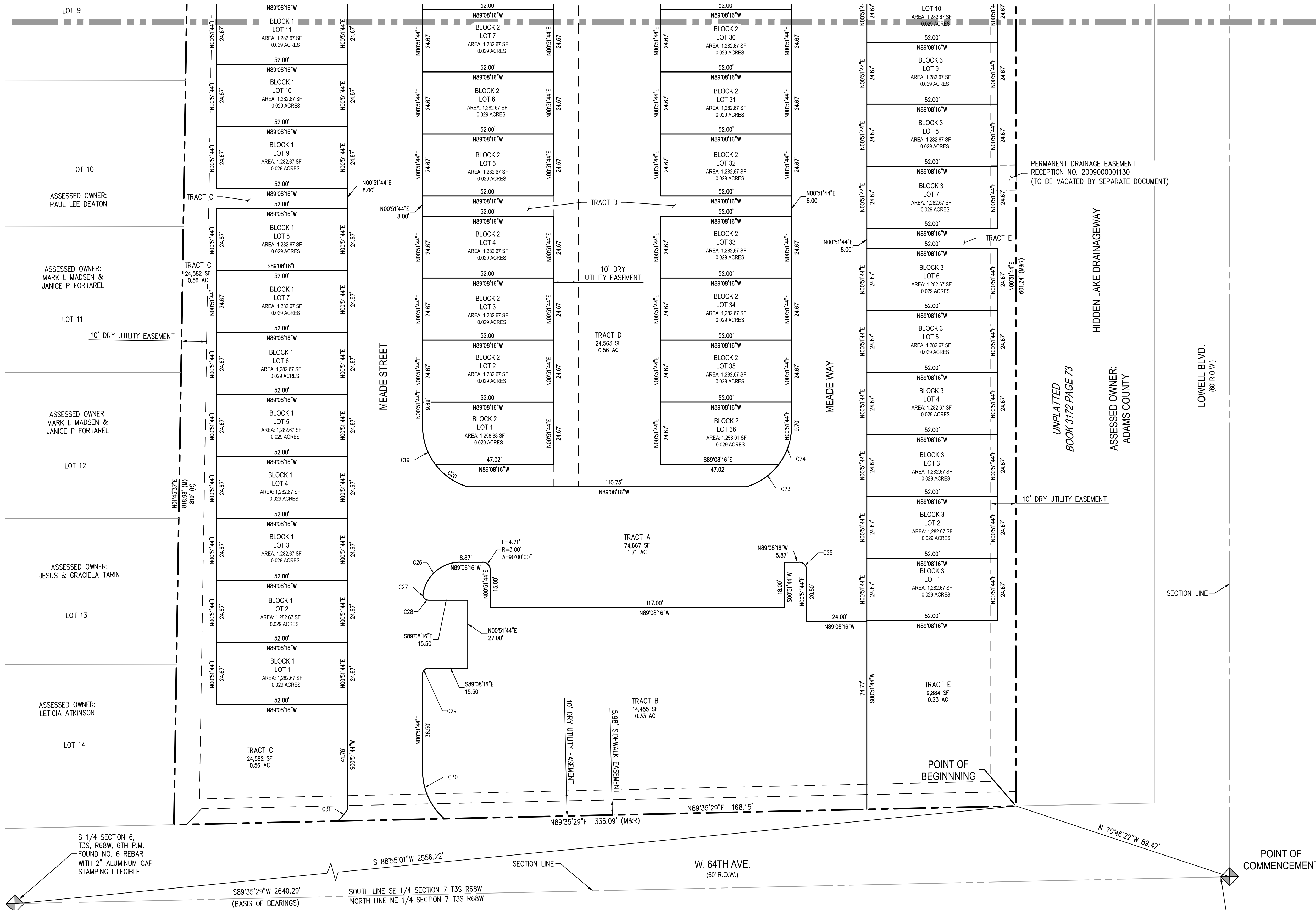
PROJECT #: 200817

CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT

BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 5 OF 5

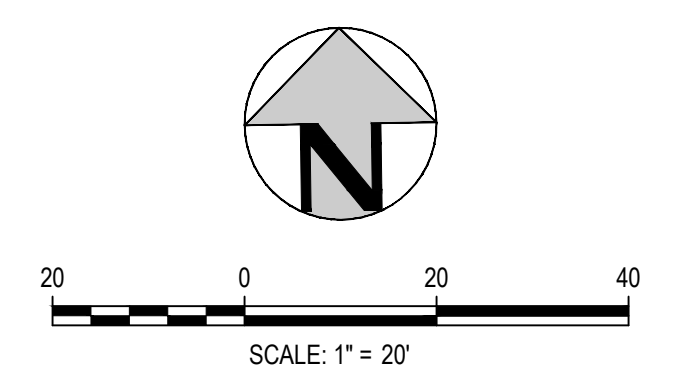
MATCH LINE - SEE SHEET 4



CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C1	4.71'	3.00'	90.00°
C2	4.71'	3.00'	90.00°
C3	18.95'	25.00'	43.42°
C4	4.71'	3.00'	90.00°
C5	4.71'	3.00'	90.00°
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LEGEND

- PROPERTY BOUNDARY
- LOT LINE
- DRY UTILITY EASEMENT
- MEASURED DISTANCE
- RECORDED DISTANCE



NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOEHLER SMITH.

PROJECT # 200817

Filepath: \\s:\2008\ENGINEERING\PRELIMINARY PLAT\DRAWING LAYOUTS
Plat: THU 03/23/2022 10:24:17 AM By: Kaitlin Thompson



Development Review Team Comments- 1st Review

Date: April 23, 2021

Project Number: PRC2021-00002

Project Name: TTL Denver-Lowell

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Your RCC meeting will be held on **Friday, May 7, 2021 from 11:15 a.m. to 12:00 p.m.**

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Planner II- Long Range Planning

Email: LBajelan@adcogov.org / 720-523-6863

PLN01: Request

Planned Unit Development-Preliminary Development Plan, Major Subdivision Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres. (18 dwelling units/acre)

PLN02: Site Characteristics

- Parcel Number/Address: 0182506400046/ 6501 Lowell
- Parcel Size: 6.83 acres
- Current Zoning: R-1-A and C-4
- Future Land Use: Urban Residential

PLN03: Rezone

Planned Unit Development Requirements

1. Minimum Site Area: 1 acre, Parcel is 6.83 acres- Planning has no concern with the rezone.

PLN04: Preliminary Plat

1. Please address the comments provided by the Department of Water Resources. "If well no. 19349 is located on the property, the applicant must clarify if the well will be covered by a court-approved augmentation plan or plugged and abandoned prior to subdivision approval." The Department of Water Resources must sign off on the ability for Crestview to provide an adequate water supply.
2. Applicant submitted a Land Survey Plat and not a Preliminary Plat. Preliminary Plat must include dimensions of the individual lots, signature blocks, location of easements, labels for each individual lot, detail on the proposed roadways, etc.
3. Staff will have additional comments once the preliminary plat is submitted.
4. All common areas must be in separate tracts. Dimensions and square footage/ acreage of all lots and tracts must be included in the Preliminary Plat.
5. Applicant is encouraged to review all of Chapter 5 for the Subdivision Design Standards. Any standard that cannot be met, the applicant will need to apply for a Waiver. I have included only a select few below.
 - 5-03-02-02-01 MINIMUM SETBACKS/BUFFERS TO ACHIEVE COMPATIBILITY
At a minimum, residences in new subdivisions shall be setback one-hundred (100) feet from a common property line with a non-residential use, and thirty (30) feet from a common property line with an adjacent residential use. Where the setback required by this section is greater than the setback required by the zone district standard, the setback required by this section shall govern.
 - 5-03-03-10 ACCESS TO LOTS BY PRIVATE ROADS
If the Board of County Commissioners finds the most logical development of land requires lots be created which front and are accessed by a private road or other means of access, the Board of County Commissioners shall make written findings supporting the use of private roads in the form of a waiver from these standards and regulations. Private roads, if approved, shall be constructed and maintained by the property owners. Provisions shall be made to guarantee the roads are maintained for the life of the development through mechanisms approved by the Board of County Commissioners. A maintenance plan shall be submitted as part of the development process.

The need for private roads will be evaluated on a case-by-case basis by the Director of Community and Economic Development. The Director of Community and Economic Development will make a recommendation on the approval and

construction of private roads to the Board of County Commissioners as part of the development process. The use of private roads will not be permitted at intersections with public roads if the geometric design of the private road can create a road safety hazard. In addition, intersections of public and private roads shall conform to the Chapter 8 Access Design and Traffic Requirements.

- 5-03-05-03 DETENTION POND LANDSCAPING Any areas within a detention pond above that required to accommodate a 50-year, 2-hour storm shall be landscaped in accordance with the landscaping standards contained in the performance standards section of these standards and regulations.

PLN05: Preliminary Development Plan

Preliminary Development Plan (PDP) that was submitted is missing several details that are required for approval. I have attached an example of a preliminary development plan that demonstrates what should be included with the PDP. The applicant should be aware that staff will have additional comments after the second review because the first submittal was missing several details.

- The site plan that was submitted by the applicant still shows townhouses. Please revise.
- 2-02-11-01-01 PRELIMINARY DEVELOPMENT PLAN (PDP) The PDP should include the proposed land uses, the layout of landscaping, circulation, architectural elevations, buildings and, if required, a preliminary plat.

Development Layout- Staff has significant concerns about walkability within this development.

- How will pedestrians safely access the interior lots from the open space on the perimeter?
- The applicant must include additional explanation and detail on the PDP to demonstrate safe access to all areas of the development.

Signage- Please include more detail on the materials, height, etc.

- PDP shows the location of two signs. Will only two signs be included with this development?
- Landscaping plan should address landscaping around the signs.

Lot Layout- Applicant must demonstrate that all lots will meet the setbacks proposed within this PUD.

- Staff has concerns with the setbacks that are being proposed.

- Please indicate what units will have the water meter on the side vs. the water meter on the rear. These should be two different “types” of units.
- The range of rear setbacks should be avoided. The applicant must demonstrate which units would have the 3-foot setbacks, vs. the 8-foot setbacks and why.
- Notes numbers 3 and 4 make reviewing building permits very difficult. Applicant should consider refining this list.
- While the setbacks do not allow for almost any additional structures, the PDP should include details on if accessory structures are allowed within this PUD.

Open Space- Staff has very significant concerns over the proposed open space and active open space. I have attached the PUD section to this document. The applicant is encouraged to review Section 3-30-03-05, as Staff believes this proposal is not meeting many of the requirements. I have included only a few of the sections below. Individual yards are not being provided per lot and staff does not feel that the proposal is providing sufficient open space or active open space.

- Section 3-30-03-05-06 PERCENTAGE OF OPEN SPACE REQUIRED; A minimum of 30% Open Space shall be required in all P.U.D.s or as determined by the Board of County Commissioners. The subject property is 6.8 acres, requiring a minimum of 2.04 acres of open space. PDP appears to be meeting this requirement; however Section 3-30-03-05-03 USE OF OPEN SPACE should be reviewed. At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.
- 3-30-03-05-01 ACCEPTABLE OPEN SPACE; No open area may be accepted as common open space within a planned unit development unless it meets the following requirements:
 1. The location, size and character of the common open space is suitable for the planned unit development; and
 2. The common open space is for preservation of natural flora and fauna, amenity or recreational purposes, and the uses authorized are appropriate to the scale and character of the planned unit development, considering its size, density, expected population, topography and the number and type of dwellings provided.
- 3-30-03-05-03 USE OF OPEN SPACE; At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to

preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.

- 3-30-03-05-04 CONCENTRATION OF OPEN SPACE; Where practical, open space shall be concentrated in large usable areas.
- 3-30-03-05-05 CONTIGUITY OF OPEN SPACE; Where possible, open space shall connect to adjacent off-site open space areas and designated greenways.
- 3-30-03-05-07 PRIORITIZATION OF OPEN SPACE TYPES; The following list represents the relative desirability of different types of open space, and should be used as the basis for determining the optimum location for open space areas within a proposed P.U.D.
 1. Critical areas including riparian areas and floodplain.
 2. Pastures and farmland currently or traditionally used for agriculture.
 3. Trails and greenways.
 4. Significant stands of trees.
 5. Mature vegetation on ridgelines.
 6. Former solid and/or hazardous waste disposal sites.

Landscaping- Landscaping Plan must include detail on specific plants and number of plants. Section 4-17-10 of the Adams County Development Standards and Regulations outlines what is typically required with a landscape plan.

- Will there be restrictions on what plant materials can be used per lot?
- Will there be landscaping requirements per lot?
- An HOA must be established for maintenance of the landscaping. Please include details on the landscape maintenance.
- Staff has concerns with ability to provide landscaping in common areas considering the proposed setback and proposed height of the buildings.
- It appears that the applicant is proposing some of the landscaping on Adams County property near the entrance off of Lowell?

Additional Landscaping- 4-17-06-02 SPECIAL BUFFERYARDS Any new development abutting any portion of the designated Adams County Trail System, a public park, or limited access highway, shall be buffered from the trail, or park, using a Type C Bufferyard, unless increased or decreased by the Director of Community and Economic Development.

Bufferyard C: Fifteen (15) foot minimum bufferyard width with two (2) trees per eighty (80) linear feet of lot line and six (6) foot high sight obscuring fence or wall located on the interior line of the bufferyard.*

3-30-03-01-04 SCREENING REQUIRED; Improvements on the site shall be sight-screened with adequate landscaping so as to provide a compatible visual effect as seen from the adjoining properties. Please demonstrate how you plan to screen from adjacent properties.

Elevations- Please provide elevations for each proposed unit type.

Fencing- A fencing plan must be submitted with the PDP. The plan should include location of fencing, fencing details, and materials.

- Will fencing be installed around the perimeter?
- Will fencing be allowed per individual lot?

Trash Enclosures- The proposed development does not provide driveways per unit. How will trash be handled?

Mailbox Kiosks- Will there be mail kiosks provided with this development? Where will they be located? Will a structure be used to house the kiosks?

Use Restrictions- The Preliminary Development plan should include what uses are allowed and what uses are prohibited. Will performance standards not outlined in the PUD fall back onto one of Adams County zone districts?

Ownership and Maintenance of Common Areas- An HOA will be required for this development. The PDP and the Preliminary Plat will need to have details outlining responsibility of the common area.

- 3-30-03-05-10 MAINTENANCE OF OPEN SPACE; A maintenance plan shall be submitted and approved as part of the P.U.D process. The maintenance plan shall meet the landscape and open space maintenance requirements contained in Chapter 4.

Bicycle Facilities- Bicycle facilities should be provided in accordance with Section 3-30-03-03.

Lot Coverage- Preliminary Plat should include the allowable maximum lot coverage per lot.

Parking- A parking plan should be included with the PDP. The applicant is proposing 2.25 spaces per unit. Please see section 4-13-04-05 for parking space size requirements.

- Please include the dimensions of all spaces and details on if curb stops will be provided.
- ADA accessible spaces will be required within this development.
- What road base will be used for the drive aisles?

Commenting Division: Development Services, Engineering, Civil Engineer II

Name of Reviewer: Eden Steele

Email: ESteele@adcogov.org / 720-523-6897

ENG1: The proposed detention pond inlets must include forebays and be placed on the opposite end of the EDB from the outlet, so the water quality benefits of the pond are not short circuited.

ENG2: The 65% percent imperviousness figure seems low given the portion of the site occupied by roadways, rooftops, and sidewalks/concrete drives. Create a table that itemizes the surface types, to ensure sufficient space is reserved for drainage infrastructure on the preliminary plat.

ENG3: What are the pond side slopes? Can MHFD and County recommended side slopes (4H:1V) be achieved while providing sufficient volume in the area designated for detention on the proposed site plan/grading plan? The detention facility also needs an access road for maintenance of the trickle channel, outlet structure, etc.

ENG4: The site design must incorporate LID standards, and infiltrate water as close to the impervious source as possible. Roof drain downspouts must outfall to the ground and opportunities for infiltration must be provided before runoff enters the street inlets/storm sewer system.

ENG5: Mile High Flood District (MHFD) maintains the Hidden Lake Drainageway and will be a referral agency for the proposed outfall. MHFD recommendations will need to be incorporated into the outfall design.

ENG6: Adams County own's the property encompassing Hidden Lake Drainageway. The developer would need to obtain a non-exclusive drainage easement from the County to allow for construction and maintenance of the proposed outfall. County Facilities & Fleet Management Department handles the negotiations for such easements and development on County property. If permitted, there would likely be restrictions on the timing and manner by which the outfall could be constructed, especially given the adjacent Jim Baker Trail system. The County would prefer the use of the existing onsite inlet or connecting with the storm sewer in the W 64th Ave right-of-way.

ENG7: The proposed detention pond must be in a separate drainage tract dedicated to the County for inspection and enforcement purposes. Drainage infrastructure in the tract shall be maintained by the HOA. Standard County stormwater note(s) should be included on the plat.

ENG8: The detention pond cannot be placed in the future right-of-way identified by the Adams County Transportation Plan adopted in 2012

(<https://www.adcogov.org/sites/default/files/2776.pdf>) without approval from Adams County Public Works Department.

ENG9: Preliminary Drainage Report discussion over existing conditions should identify existing onsite drainage infrastructure, including the County owned Permanent Drainage Easement (Rec. No. 2009000001130) and the areas that drain to the associated inlet. What are the plans for the easement and infrastructure with the development?

ENG10: The plat should show lot lines and existing/proposed entitlements. Infrastructure and structural features should be removed, such as curb, gutter, striping, building footprints, etc. It is unclear whether roadways are intended to be public right-of-way or private tracts. The County will not accept public right-of-way dedications for roadway cross-sections that don't meet County standards. This includes parking areas for the development.

ENG11: Disabled parking should be placed conscientiously and have direct connection to ADA facilities that grant access to pedestrian travel routes throughout the site, adjacent right-of-way, and the Jim Baker Trail.

ENG12: The Traffic Impact Study should analyze the short-term horizon year, defined in Chapter 8 Section 8-02-05 as five years after occupancy of the project. The second planning horizon shall be based on the most current Adams County Transportation Plan 20 to 25-year planning horizon. The intent of the second planning horizon is to evaluate implications of the proposed project on the long-range traffic condition. The County Transportation Plan for adjacent roadways should be discussed in the report.

ENG13: The Final TIS should discuss Chapter 8 criteria such as access spacing, auxiliary lane warrants, street capacity thresholds, etc. The W 64th Ave access does not meet County spacing requirements for public direct access to a Minor Arterial roadway. There is a portion of the site adjacent to Newton St, which is a local roadway where spacing requirements could be met. Site access off of Newton Street should be considered, as a full turn movement access to W 64th Ave will not be supported by Adams County Public Works Department. Furthermore, local streets are only permitted to connect with arterial roadways when other connections are unavailable.

ENG14: A Level 3 TIS area of analysis should extend 1-mile outside of the project limits. At a minimum the study area should include all major signalized or potentially future signalized intersections within a mile of the site.

ENG15: The County will not support a narrowing or realignment of the W 65th Ave cross-section within the public right-of-way.

ENG16: If the curb ramps at the crosswalk in W 65th Ave do not meet current ADA Proposed Public Rights-of-Way Accessibility Guidelines (PROWAG), then the ramps will need to be updated as a part of the site development plans.

Commenting Division: Development Services, Right-of-Way Agent

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

ROW1: Lowell Blvd is classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. It appears that the dimension from the centerline of Lowell Blvd satisfies this requirement.

ROW2: West 64th Avenue classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. Additional right-of-way is required along W. 64th Ave. as it currently appears to only have a 30' setback from the centerline. This right-of-way can be dedicated by subdivision plat.

ROW3: Dedication of storm water drainage easements must be completed by separate instrument per the Dedication Application Guidelines for Easements. Subject to engineering review.

ROW4: Both Lowell Blvd. and W. 64th Ave. are Section Lines. This may affect setback requirements as well.

ROW5: Provide a Site Plan which provides location of any easements or encumbrances affecting the subject lands, and ownership of all abutting properties.

ROW6: Any interior roads that are to privately owned and maintained will need to shown as Tracts. A Tract Table will be required to provide ownership and maintenance to these tracts with an acknowledgement of such executed on plat.

ROW7: All common areas need to shown as tracts, and ownership and maintenance provided in Tract Table.

ROW8: Provide actual dimensions for Lowell Blvd. and 64th Ave. instead of "Varies" on plats.

ROW9: Provide location of easements within 5' of property boundary by recording information and identify any conflict of interest.

ROW10: Add case number PRC2021-00002 to top right-hand corner of all sheets.

ROW12: Add sheet numbers below titles

ROW13: Add match lines to sheets

ROW14: Arrange plats running North to South for clarity and readability

ROW15: Provide square footage and acreage of Parcel A and Parcel B on Alta

ROW16: Provide plats in black and white only. No colors for recording.

Commenting Division: Environmental Programs, Environmental Programs Manager

Name of Reviewer: Katie Keefe

Email: KKeefe@adcogov.org / 720-523-6986

ENV1. The eastern portion of the parcel is partially covered by the 100-year floodplain of Hidden Lake drainage.

ENV2. Associated with the floodplain is the Natural Resource Conservation Overlay (NRCO), which aims to protect important wildlife areas and designated floodplains and their riparian areas, among other things. See Sections 3-39 and 4-12-02 of the Adams County Development Standards and Regulations for more details.

ENV3. If the land area disturbance is greater than one (1) acre, then a Resources Review must be completed by a qualified professional consultant prior to application submittal so that it may be taken into consideration. See Section 4-12-02-03-04 for Resources Review methodology.

ENV4. Prior to import of fill material for site grading/preparation and development, a separate permit for inert fill must be obtained from the County.

Commenting Division: Parks and Open Space, Natural Resource Specialist

Name of Reviewer: Aaron Clark

Email: AClark@adcogov.org / 720-523-8005

PRK1: Access to neighborhood from Lowell on 65th Way crosses County trail; crossing will need to follow AASHTO requirements, which may include a striped crossing and signage on the trail.

Commenting Division: Building Safety Division, Chief Building Official

Name of Reviewer: Justin Blair

Email: JBlair@adcogov.org / 720-523-6843

Building Safety Comments will be emailed prior to the RCC Meeting

From: [Gordon Stevens](#)
To: [Layla Bajelan](#)
Cc: [David Rausch](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 1, 2021 3:51:16 PM
Attachments: [DOCS-#6167450-v1-SUBMITTAL THE TRUE LIFE COMPANIES 64THAVE AND LOWELL BLVD CEDD REFERRAL LAYLA SITE MAP.PDF image001.png](#)

Good Afternoon Layla,

Thank you for the opportunity to review the above submittal. I offer the following comments:

1. It is assumed that all interior roadways are private.
2. It does not appear as there are any public improvements required for Lowell Blvd. or 64th Ave.
3. A permit and approval will be required for the access point on 64th Ave.
4. It does not appear as there will be enough public improvements to warrant an SIA. However, no CO's will be issued for any structure at this location until all Right Improvements have been completed.

Thank you again for the opportunity to review this submittal. This submittal has been copied to other members of the Public Works staff for additional comment if necessary.

Sincerely,

Gordon C. Stevens
Construction Inspection Supervisor
ADAMS COUNTY DEPARTMENT OF PUBLIC WORKS
4430 S. Adams County Parkway
Brighton, Colorado 80601
O: 720.523.6965 | C: 303-947-9633
GSTEVEN@adcogov.org

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021



Development Review Team Comments- 2nd Review

Date: July 7th, 2021

Project Number: PRC2021-00002

Project Name: TTLC Denver-Lowell

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Planner II- Long Range Planning

Email: LBajelan@adcogov.org / 720-523-6863

I really want to help work through these comments with you. I look forward to our meeting on (07/16)

PLN01: Preliminary Plat

1. All open space areas must be placed into a Tract and the use of the tract should be included on the plat as a note.
2. The sidewalks along several sections do not meet ADA requirements for width. It appears along several sections that the sidewalk will be 3-5 feet?
3. Please be advised that Staff may provide additional comments on the plat with any future submittals.

PLN02: Preliminary Development Plan (PDP)

1. The PDP must include all required information. It is not acceptable to state that certain aspects will be included with the Final Development Plan. You must include that information at the PDP stage. It is acceptable, for example with the signage, to put the materials, height, location on the PDP and have a note that says, "Subject to change at the time of Final Development Plan". There are several examples of this throughout the PUD and it's causing unnecessary resubmittals, as you are not giving staff the information needed to review this application. Please reference approved PDPs.

2. Setbacks- Staff will not support this case with the setbacks, as proposed. We can discuss more in our meeting, but anything less than a 5-foot setback is likely to not be supported, and the range of setbacks should be avoided. We understand that the setback along the common wall will be zero, however that appears to not even be addressed in the documents. For example, "0 feet along common walls of adjoining dwelling units, 5 feet from end unit when units are located on individual lots". In addition, the notes make building permit review very difficult and encroachments into the setbacks should be avoided.
3. Fencing- More detail on materials and location must be included in the PDP. The County does not enforce HOA approval and Staff needs the information to review and approve/deny fence permits as they are applied for. Again, you can include a note that it is subject to change at FDP, however it must be outlined during the PDP stage.
4. Accessory Structures- More detail must be included in the PDP. The County does not enforce HOA approval and Staff needs the information to review and approve/deny accessory structure permits as they are applied for. Again, you can include a note that it is subject to change at FDP, however it must be outlined during the PDP stage.
5. Parking- During the Conceptual Review, the applicants were proposing excessive parking and now only .25 spaces are provided per unit. Staff has concerns with the low number of visitor parking considering there are no driveways, no on-street parking, and the Fire Department will not allow any internal on private street parking. Parking for these large PUDs is a concern for the Board of County Commissioners.
6. Landscaping
 - a. Will landscaping be required per individual lot? If so, please provide a statement on this in the PDP.
 - b. Staff has concerns with ability to provide landscaping in common areas considering the proposed setback and proposed height of the buildings. The limited light in these areas will not provide for much vegetation.
 - c. Applicant is required to provide the additional landscaping along the trail at a Type C Bufferyard, Not Type A. You must receive Director approval if you would like to reduce that amount. Please provide a formal letter requesting such and I can take this to the Director.
 Additional Landscaping- 4-17-06-02 SPECIAL BUFFERYARDS Any new development abutting any portion of the designated Adams County Trail System, a public park, or limited access highway, shall be buffered from the trail, or park, using a Type C Bufferyard, unless increased or decreased by the Director of Community and Economic Development.
 - Bufferyard C: Fifteen (15) foot minimum bufferyard width with two (2) trees per eighty (80) linear feet of lot line and six (6) foot high sight obscuring fence or wall located on the interior line of the bufferyard.*
 - d. 3-30-03-01-04 SCREENING REQUIRED; Improvements on the site shall be sight-screened with adequate landscaping so as to provide a compatible visual effect as seen from the

adjoining properties. Please demonstrate how you plan to screen from adjacent properties.

- The applicant is only providing a 5-foot buffer, which is of concern to Staff, as we feel it does not adequately address the buffer requirements.

7. Open Space- My previous comments from the first review still stand. I do acknowledge that the “nature play area” now includes a playground, which is great, but the “sport lawn” isn’t defined and Staff has concerns that this will just be a grassy area. Please include a sheet in the PDP that clearly includes additional information on the active recreation areas.

Open Space- Staff has very significant concerns over the proposed open space and active open space. I have attached the PUD section to this document. The applicant is encouraged to review Section 3-30-03-05, as Staff believes this proposal is not meeting many of the requirements. I have included only a few of the sections below. Individual yards are not being provided per lot and staff does not feel that the proposal is providing sufficient open space or active open space.

- a. Section 3-30-03-05-06 PERCENTAGE OF OPEN SPACE REQUIRED; A minimum of 30% Open Space shall be required in all P.U.D.s or as determined by the Board of County Commissioners. The subject property is 6.8 acres, requiring a minimum of 2.04 acres of open space. PDP appears to be meeting this requirement; however, Section 3-30-03-05-03 USE OF OPEN SPACE should be reviewed. At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.
- b. 3-30-03-05-01 ACCEPTABLE OPEN SPACE; No open area may be accepted as common open space within a planned unit development unless it meets the following requirements:
 - 1. The location, size and character of the common open space is suitable for the planned unit development; and
 - 2. The common open space is for preservation of natural flora and fauna, amenity or recreational purposes, and the uses authorized are appropriate to the scale and character of the planned unit development, considering its size, density, expected population, topography and the number and type of dwellings provided.
- c. 3-30-03-05-03 USE OF OPEN SPACE; At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.
- d. 3-30-03-05-04 CONCENTRATION OF OPEN SPACE; Where practical, open space shall be concentrated in large usable areas.

- e. 3-30-03-05-05 CONTIGUITY OF OPEN SPACE; Where possible, open space shall connect to adjacent off-site open space areas and designated greenways.
 - f. 3-30-03-05-07 PRIORITIZATION OF OPEN SPACE TYPES; The following list represents the relative desirability of different types of open space, and should be used as the basis for determining the optimum location for open space areas within a proposed P.U.D.
 - 1. Critical areas including riparian areas and floodplain.
 - 2. Pastures and farmland currently or traditionally used for agriculture.
 - 3. Trails and greenways.
 - 4. Significant stands of trees.
 - 5. Mature vegetation on ridgelines.
 - 6. Former solid and/or hazardous waste disposal sites.
8. Bicycle Facilities- Bicycle facilities should be provided in accordance with Section 3-30-03-03. Please include information on the PDP.
9. While it might be acceptable to have the front doors of the units in the middle and east side of the development face the open space, it is a poor design to have the front doors face west on the western most units. In all of Adams County zone districts it is required that the front doors face the adjacent street to the maximum extent feasible.
10. Please demonstrate how pedestrians will safely access the middle of the site from the exterior sidewalks.

Commenting Division: Development Services, Engineering, Civil Engineer II

Name of Reviewer: Eden Steele

Email: ESteele@adcogov.org / 720-523-6897

ENG1: The site plan is still showing an alteration to the existing W 65th Ave access configuration. Include proper tapers or degrees of curvature to transition to the proposed private roadway from the existing intersection. ALL documents should properly depict the access that is being proposed to avoid confusion.

ENG2: The plat is not in the proper format. No infrastructure or grading/contours should be depicted on the plat (i.e. storm sewer, curb, gutter, sidewalks, utilities, striping plans etc.). Reference other plats that have been approved in the County for guidance.

ENG3: An auto-turn exhibit is required for fire trucks and any other large vehicles that will service the site. Functionality of private roadways must be established with preliminary plat.

ENG4: Proposed detention pond outfall has been referred to Adams County Facilities & Fleet Management Department, Adams County Parks Department, Adams County Public Works Department, and Mile High Flood District for comments. It is possible the proposed outfall on County property may be denied given the close proximity of drainage infrastructure in the

public ROW. Provide additional information on “feasibility” issues for construction of an outfall into the 64th Ave right-of-way.

ENG5: More shade tolerant landscaping may be needed in central lawn areas given height and orientation of the buildings.

ENG6: The request for a Newton St connection was not addressed in the applicant responses.

Commenting Division: Development Services, Right-of-Way Agent

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

ROW1: Lowell Blvd is classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. It appears that the dimension from the centerline of Lowell Blvd satisfies this requirement.

ROW2: West 64th Avenue classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. Additional right-of-way is required along W. 64th Ave. as it currently appears to only have a 30' setback from the centerline. This right-of-way can be dedicated by subdivision plat.

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ROW6: Any interior roads that are to privately owned and maintained will need to shown as Tracts. A Tract Table will be required to provide ownership and maintenance to these tracts with an acknowledgement of such executed on plat.

ROW7: All common areas need to shown as tracts, and ownership and maintenance provided in Tract Table.

ROW8: Provide actual dimensions for Lowell Blvd. and 64th Ave. instead of "Varies" on plats

ROW9: Provide location of easements within 5' of property boundary by recording information and identify any conflict of interest.

ROW10: Add case number PRC2021-00002 to top right-hand corner of all sheets

ROW12: Add sheet numbers below titles

ROW13: Add match lines to sheets

ROW14: Arrange plats running North to South for clarity and readability

ROW15: Provide square footage and acreage of Parcel A and Parcel B on Alta

ROW16: Provide plats in black and white only. No colors for recording.

ROW17: Need to provide a different plat naming convention for ease of a search of public records. No Hyphen, or add name of corp completing subdivision.

ROW18: Rename Subdivision for ease of searching public records. Possible name: TTLC DENVER SUBDIVISION - LOWELL MAJOR SUBDIVISION

ROW19: Add sheet number below the header on each sheet

ROW20: Need to provide all required notes per State and Count Statutes including but not limited to the following:

1. OWNERSHIP AND DEDICATION STATEMENT

2. Add ownership by name and vesting deed in opening paragraph prior to legal description

3. Title commitment information is a plat note

4. Basis of Bearings is a plat note

5. Flood Plain Note

6. Storm Drainage Facilities Statement as a plat note with maintenance manual blank for recording information of same

7. Provide sheet with overall boundary with bearings and distances, then break up on following sheets as provided with match lines

8. Provide location and width of drainage easements and utility easements as a plat note to comply with depiction on sheets

9. Either add Benchmark note on sheet as plat note or remove

10. If interior roads are intended to be held privately, need to put into Tracts and provide ownership and maintenance information and need to enter into Private Road Maintenance Agreement with the county, and provide information in Tract Table

11. Access provision plat note.

12. Correct signature block for ownership to include the name and title of signatory in both the signature block and notary affirmation
 13. Correct signature blocks for Planning Commission and Board of County Commissioners to "CHAIR" only
 14. Vicinity map should be centered below header and provide all lands within a 2 or 3 mile radius
 15. Provide Tract E on plat. Could not find on sheets.
 16. Tract table needs to provide additional information other than just "Private". Correct Typo for Tract E (H.O.A. vs. h.o.a.)
 17. Need to dedicate by separate instrument the Drainage Easement Detention area and show access to same.
 18. If dedicating 30' of ROW it needs to be stated on the plat as Right-of-Way Dedicated by this plat, along with separate instrument Exhibits.
 19. Need to show or label landscape areas, common areas, etc. for ownership and maintenance issues
 20. Need to label what empty lot locations are or small areas not described. See plat notes.
- ROW4: See comments provided on plat and uploaded to the documents



Development Review Team Comments- 2nd Review

Date: November 2, 2021
Project Number: PRC2021-00002
Project Name: Clear Creek Valley PUD

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Commenting Division: Development Services, Planning
Name of Reviewer: Layla Bajelan, Planner II- Long Range Planning
Email: LBajelan@adcogov.org / 720-523-6863

All comments subject to change based on the response from MHFD in regards to the applicants proposal to provide landscaping along the trail rather than as a buffer on the property.

Preliminary Plat

PLN01: Please provide the lot width in feet and inches to demonstrate that the lots are meeting the minimum 24' 8' lot width.

PLN02: Why are there two parcels being proposed?

Preliminary Development Plan

PLN01: Please see attached edits.

Commenting Division: Development Services, Engineering
Name of Reviewer: Eden Steele, Civil Engineer II
Email: ESTeele@adcogov.org / 720-523-6897

Comments will be sent 11/3

Commenting Division: Development Services, Right-of-Way Agent

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

ROW1: Correct title of preliminary plat to read "CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT" and correct the location by T-R-S

ROW2: Provide OWNERSHIP AND DEDICATION CERTIFICATION, which will include the following information:

- 1) Ownership by name/entity and vesting deed
- 2) Legal description of entire lot prior to subdivision
- 3) Legal subdivision of parcels (1 and 2)

ROW3: Legal description of current lot needs to provide a POINT OF COMMENCEMENT AND POINT OF BEGINNING, based of Basis of Bearings, including all monuments used or set according to Colorado Revised Statutes, and a legend for the different types of monuments

ROW4: Basis of Bearings and other provided statements will be Plat Notes.

ROW5: Need to specify what utilities are allowed with the utility easements and drainage easements

ROW6: Property cannot dedicate anything. Dedication must include all necessary information as to Blocks, Lots, Tracts, Easement, etc. Have by these presents laid out, platted and subdivided the same into Blocks, Lots, Tracts, Streets and Easements as shown on this plat under the name and style of Clear Creek Valley Subdivision Preliminary Plat.

The undersigned does hereby dedicate, grant and convey to Adams County Tract B as shown on the plat; and further restricts the use of all public easements to Adams County and/or its assigns, provided however, that the sole right and authority to release or quitclaim all or any such public easements shall remain exclusively vested in Adams County

ROW7: Vicinity map should include all property within a 2- or 3-mile radius and does not need to be to scale.

ROW8: The actual limits of the Drainage Easement will be dedicated by separate instrument with access to same even though it is situated within TRACT B. This will be part of the C.O.

ROW9: Cannot place parking stalls within a Dedicated Open Space/Common Area TRACT

ROW10: Need all of the required notes as they pertain to Colorado Revised Statutes per Title 38 and bylaws, and Adams County Design and Performance Standards

- 1) Drainage Facilities Statement
- 2) Maintenance Manuel for Storm Drainage Facilities
- 3) Closure Statement
- 4) Damage statement to monuments
- 5) Engineering notes as required
- 6) And others as required

ROW11: Any/All owners will need to execute the plat. On the execution block, will need to correctly provide legal information, etc. and it properly formatted

ROW12: Order of execution/signatory blocks is: 1) Owner (s), Lien Holder(s), Surveyor, Planning Commission, Board of County Commissioners, Clerk and Recorder. Correct Clerk and Recorders Block

ROW13: Need to provide a sheet with the overall boundary of the lot by current legal description, and the sheets following can break out the new lots and other required information. Provide more definitive line weight for new lots being created as line work at time is unclear as to purpose.

ROW14: Provide match lines to include all of the entrance off Lowell Blvd at W. 65th Ave for clarity

ROW15: Are the areas shown by redlines open/common space as shown between lots? These will need to be within a TRACT and labeled properly in Tract Table.

ROW16: Provide curve data within a table for clarity

ROW17: Review all comments provided on plat sheets

Commenting Division: Parks and Open Space

Name of Reviewer: Aaron Clark

Email: AClark@adcogov.org / 720-523-8005

PRK1: Applicant has been in contact with Parks regarding a landscape waiver/trees and landscaping on County property near Jim Baker/Lowell Trail. Awaiting a revision to this waiver request.



Development Review Team Comments- 4th Review

Date: February 3, 2022

Project Number: PRC2021-00002

Project Name: Clear Creek Valley PUD

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where “Section” is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Senior Long Range Planner

Email: LBajelan@adcogov.org / 720-523-6863

Preliminary Development Plan

PLN01: Please remove sheet 11 from the PDP, as it is subject to change with the Engineering review.

PLN02: Please remove all references to the PDP being conceptual. Letter F, sheet 10

PLN03: Page 2- Please change the “property owner association” language to “Homeowners Association”, to be consistent

Preliminary Plat

PLN04: Block 1- Lot 36, 35, 34, 33, 33, 31, 30, 29, 28, 27, 26 25, 24, and 23 do not meet the minimum lot size of 1,232 square feet.

Commenting Division: Development Services, Engineering

Name of Reviewer: Eden Steele, Civil Engineer II

Email: ESteele@adcogov.org / 720-523-6897

ENG1: Name the Westernmost North-South private alley that accesses 64th Ave “Meade Street”. “Meade Way” is an appropriate name for the Easternmost North-South alley/private drive. They cannot have the same name to ensure intelligible addressing and way finding.

ENG2: The second page of the Preliminary Plat is labeled “Sheet 3 of 5”.

ENG3: Existing 65th Ave ROW adjacent to the site does not appear to be depicted to scale on Sheet 2 or Sheet 4 of the Preliminary Plat, nor Sheet 4 of the PDP. Also clearly indicate Lowell Street ROW width West of the section line and 64th Ave ROW width North of the section line.

ENG4: PROWAG guidelines developed by the U.S. Access Board should be implemented to the maximum extent practicable for pedestrian access routes throughout the site. The minimum continuous sidewalk width appears to be satisfied, but it does not appear passing spaces were considered. See relevant PROWAG sections below:

R302.3 Continuous Width

Except as provided in R302.3.1 and R302.3.2, the continuous clear width of pedestrian access routes shall be 1.2 m (4.0 ft) minimum, exclusive of the width of the curb.

R302.4 Passing Spaces

Where the clear width of pedestrian access routes is less than 1.5 m (5.0 ft), passing spaces shall be provided at intervals of 61 m (200.0 ft) maximum. Passing spaces shall be 1.5 m (5.0 ft) minimum by 1.5 m (5.0 ft) minimum. Passing spaces are permitted to overlap pedestrian access routes (<https://www.access-board.gov/prowag/chapter-r3-technical-requirements/#r3024-passing-spaces>).

ENG5: Street cross sectional exhibits on Sheet 11 of the PDP do not need to be included in the PDP, as cross slopes will be contingent on final engineering design. Currently and inverted crown cross-section is proposed on the preliminary engineering design plan.

ENG6: Adjust entry monument sign location on Page 4 of the PDP to be within the development boundaries.

ENG7: The County is evaluating the proposal for landscaping within the 64th Ave ROW to afford for detached sidewalk within the development. Engineering will follow up on this item with definitive feedback.

Commenting Division: Development Services, Right-of-Way Agent

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

Plat Comments:

ROW1: Once property has been purchased from the current owner for the Final Plat, all required information including the vesting deed must be referenced and the Title Commitment updated to within 30 days of BoCC hearing date and/or Final Platting case review

ROW2: The legal descriptions for Parcel A and B will be followed by a new metes and bounds description for the newly created lot once current lot line is vacated. It will need to be tied to monumented location with Point of Commencement and Point of Beginning. It needs to have a new label (LOT 1) with its square footage and acreage provided

ROW3: Correct the YEAR on all signature blocks to 2022

ROW4: Revise to read "CHAIR" for the Board Approval

ROW5: Revise Ownership Certification and Notary Affirmation to include the lettered name of current owner and state by name and "as owner"

ROW6: Quote Title of plat verbatim in the dedication statement

ROW7: Surveyors Cert should be first in line followed by all other Acceptance/Signatory blocks

ROW8: All plats going before the Board must have "Approved as to Form" acceptance for the county attorney.

ROW9: Need to provide all notes as required for state and county regulations:

*Closure statement

*Storm Water Facility Maintenance Manual

*Legal cause

*Title Commitment

**See application packet guidelines for reference

ROW10: My apologies, but the Vicinity Map needs to be to scale: 1" = 1000' to 1" = 6000'

ROW11: Sheet 2: Ghost current parcel information and bold new lot information

ROW12: Place the location of the drainage easement as recorded at Rec. #2009000001130 shown on sheet 3 on the corresponding sheet to verify no encroachment on others rights.

ROW13: Remove lot line/parcel line on Sheet 3 as it is vacated and will no longer impact the new lot and remove parcel information

ROW14: Set all monuments required for final platting and provide legend notes as required

ROW15: Correct Affirmation for state and county as provided at the ACKNOWLEDGEMENT

PUD Preliminary Documents:

ROW1: Remove Clerk and Recorder's block as it is not recorded

ROW2: Provide correct signatory block for current owner with lettered name below signature line and add her name and owner within the Notary Affirmation. No City and should have SS for legal document as with a deed or other document being recorded (See example provided on Prelim Plat)

ROW3: Correct Planning Commission and BoCC approval blocks. Both state Planning Commission.

ROW4: Provide new legal and not the two parcels

ROW5: Add the "Approved as to Form" for the county attorney's office.

ROW6: Advisory: No signage can be located within right-of-way boundary without permission from Public Works if wanting it placed within county property

ROW7: Add sheet information under title on each sheet

From: [Kerry Gress](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 1, 2021 1:22:50 PM
Attachments: [image001.png](#)

Hi Layla,

My only question/comment is about trash collection. I don't see any place for dumpsters, so will the tenants be responsible for their own trash containers and removal? Will they be required to store them in the garage?

Thank you for including us.

Kerry

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 01, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **04/27/2021** 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 LBajelan@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



ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	TTLIC Denver	Type:	County Referral – PRC2021-00002
Address:	6501 Lowell Blvd	Date:	4/21/21
Reviewed By:	Carla Gutierrez		

The following information provides guidance on general fire code requirements typically applicable to new development projects. However, please be aware that this list is NOT all encompassing. **It is the responsibility of the contractor to read this comment letter in its entirety and make sure that all requirements are satisfied.**

Comments in blue below are specific to the documents reviewed.

Comments in red below are specific to the documents reviewed and require a response.

Additional Comments:

- An auto-turn exhibit will be required to be submitted. Attached are the fire apparatus specifications.**
- Fire flow data will need to be submitted with water plans.**
- No parking signs will be required on roads "A-E" to prevent parking along the street and maintain fire access roads unobstructed.**

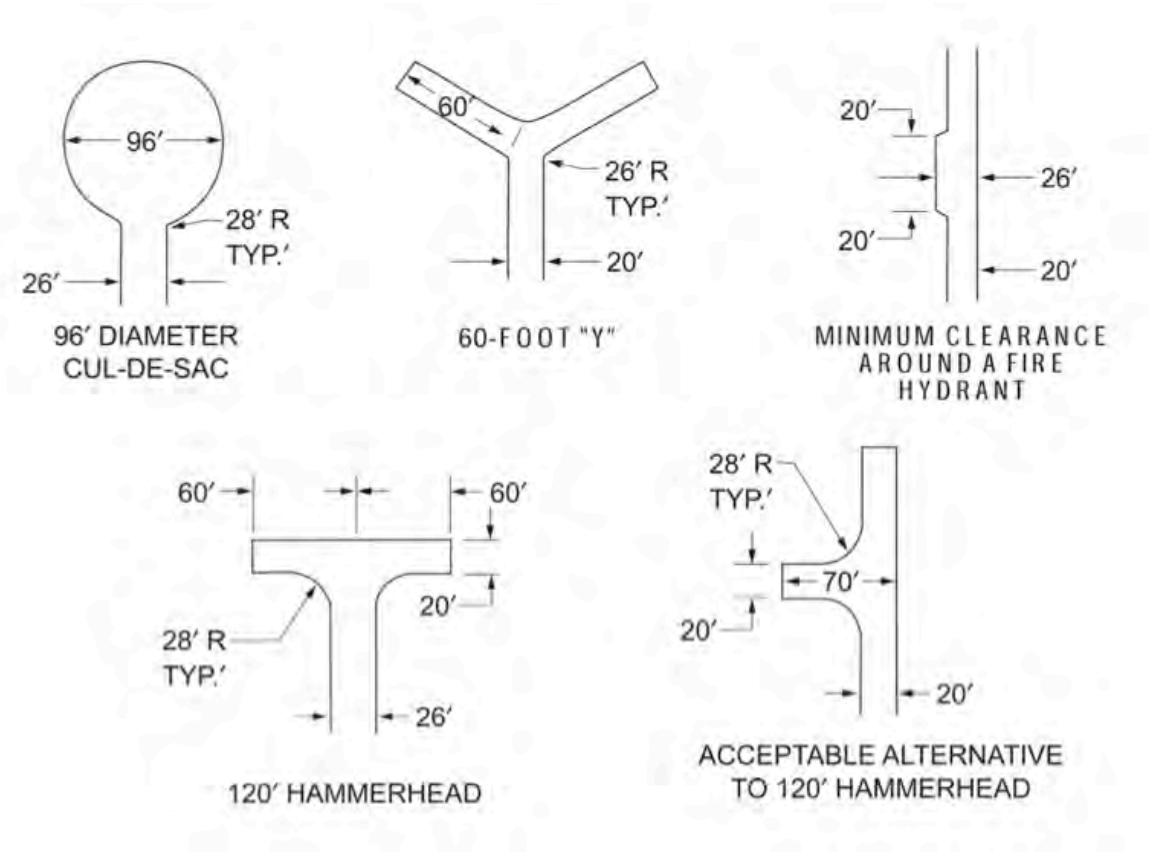
General:

1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Site and building design and construction shall be in accordance with the provisions of the 2018 International Fire Code (IFC) as adopted by Adams County. All construction shall be in accordance with IFC Chapter 33, *Fire Safety During Construction and Demolition*.
3. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews.

Access Requirements:

4. **Approved access roads must be constructed prior to any vertical construction and/or to combustible materials being delivered to the site**, whichever comes first. Temporary access roads are prohibited unless specifically approved by the Fire District. Fire apparatus access must be designed and maintained to support the imposed loads of fire apparatus (i.e. 85,000 lbs), and must have a surface that provides all-weather driving capabilities. Vehicle access shall be provided to within 150 feet of temporary or permanent fire department connections.

5. Fire apparatus access roads shall be a minimum of 24' wide or 26' when a hydrant is present or the building exceeds 30' in height. **This requirement appears to be met on plans.**
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building. **This requirement appears to be met on plans.**
7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround. **This requirement appears to be met on plans.**



8. Any temporary construction or permanent security gates shall be a minimum of 24 feet and a no parking fire lane sign shall be posted on the gate. The gates shall also have a Knox key switch installed for emergency operation if automatic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
9. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Please be aware that the size of the number may need to be larger than 4 inches is not clearly visible from the street or road.
 - a. A temporary sign must be provided if the permanent signage is not yet installed.

Fire Protection Water Supply and Hydrants:

10. **Water mains and all required hydrants shall be installed before the delivery of combustible materials to the site.** Hydrants shall be maintained operational at all times thereafter, unless alternate provisions for water supply are approved by the Fire District. Any private fire service mains and fire hydrants and all fire sprinkler service lines shall be installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground Contractor and meet the requirements of National Fire Protection Association Standard 24. Plans for the underground fire sprinkler service line shall be submitted for review and approval to ACFR. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>. Once installed, all underground fire sprinkler service lines must be inspected by an ACFR inspector before covering. Attached is a guideline for the inspections required for an underground fire sprinkler service line.
11. Unobstructed access to fire hydrants shall be maintained at all times. Fire department personnel shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants. A 3-foot (radius) clear space shall be maintained around the circumference of fire hydrants. Within that 6-foot diameter circle and within a 6-foot-wide path leading to the 4.5-inch outlet of a hydrant, vegetation shall be no higher than 4 inches above grade. The unobstructed vertical clearance within that 6-foot circle and 6-foot approach path shall not be less than 7 feet, unless otherwise approved by the Fire District.
12. The FDC for each building with a fire sprinkler system must be located within 150 feet of a fire hydrant.
13. A fire hydrant shall be located within 400' (unsprinklered building) or 600' (fully sprinkled building) of all ground level exterior portions of the building.
14. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

TABLE B105.1(1)
REQUIRED FIRE FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0–3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0–3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	1/2
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	1/2 value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

Fire hydrants shall not be spaced more than 500 feet apart with the required fire flow of 1,500 gpm. An additional hydrant needs to be added on the eastern corner of Road B and Road D – Near Unit 113.

**TABLE B105.1(2)
REFERENCE TABLE FOR TABLES B105.1(1) AND B105.2**

FIRE-FLOW CALCULATION AREA (square feet)					FIRE FLOW (gallons per minute) ^b	FLOW DURATION (hours)
Type IA and IB ^a	Type IIA and IIIA ^a	Type IV and V-A ^a	Type IIB and IIIB ^a	Type V-B ^a		
0-22,700	0-12,700	0-8,200	0-5,900	0-3,600	1,500	2
22,701-30,200	12,701-17,000	8,201-10,900	5,901-7,900	3,601-4,800	1,750	
30,201-38,700	17,001-21,800	10,901-12,900	7,901-9,800	4,801-6,200	2,000	
38,701-48,300	21,801-24,200	12,901-17,400	9,801-12,600	6,201-7,700	2,250	
48,301-59,000	24,201-33,200	17,401-21,300	12,601-15,400	7,701-9,400	2,500	
59,001-70,900	33,201-39,700	21,301-25,500	15,401-18,400	9,401-11,300	2,750	
70,901-83,700	39,701-47,100	25,501-30,100	18,401-21,800	11,301-13,400	3,000	3
83,701-97,700	47,101-54,900	30,101-35,200	21,801-25,900	13,401-15,600	3,250	
97,701-112,700	54,901-63,400	35,201-40,600	25,901-29,300	15,601-18,000	3,500	
112,701-128,700	63,401-72,400	40,601-46,400	29,301-33,500	18,001-20,600	3,750	4
128,701-145,900	72,401-82,100	46,401-52,500	33,501-37,900	20,601-23,300	4,000	
145,901-164,200	82,101-92,400	52,501-59,100	37,901-42,700	23,301-26,300	4,250	
164,201-183,400	92,401-103,100	59,101-66,000	42,701-47,700	26,301-29,300	4,500	
183,401-203,700	103,101-114,600	66,001-73,300	47,701-53,000	29,301-32,600	4,750	
203,701-225,200	114,601-126,700	73,301-81,100	53,001-58,600	32,601-36,000	5,000	
225,201-247,700	126,701-139,400	81,101-89,200	58,601-65,400	36,001-39,600	5,250	
247,701-271,200	139,401-152,600	89,201-97,700	65,401-70,600	39,601-43,400	5,500	
271,201-295,900	152,601-166,500	97,701-106,500	70,601-77,000	43,401-47,400	5,750	
295,901-Greater	166,501-Greater	106,501-115,800	77,001-83,700	47,401-51,500	6,000	
—	—	115,801-125,500	83,701-90,600	51,501-55,700	6,250	
—	—	125,501-135,500	90,601-97,900	55,701-60,200	6,500	
—	—	135,501-145,800	97,901-106,800	60,201-64,800	6,750	
—	—	145,801-156,700	106,801-113,200	64,801-69,600	7,000	
—	—	156,701-167,900	113,201-121,300	69,601-74,600	7,250	
—	—	167,901-179,400	121,301-129,600	74,601-79,800	7,500	
—	—	179,401-191,400	129,601-138,300	79,801-85,100	7,750	
—	—	191,401-Greater	138,301-Greater	85,101-Greater	8,000	

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m, 1 pound per square inch = 6.895 kPa.

a. Types of construction are based on the *International Building Code*.

b. Measured at 20 psi residual pressure.

**TABLE B105.2
REQUIRED FIRE FLOW FOR BUILDINGS OTHER THAN ONE- AND
TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES**

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire flow shall be not less than 1,000 gallons per minute.

b. The reduced fire flow shall be not less than 1,500 gallons per minute.

**TABLE C102.1
REQUIRED NUMBER AND SPACING OF FIRE HYDRANTS^h**

FIRE-FLOW REQUIREMENT (gpm)	MINIMUM NUMBER OF HYDRANTS	AVERAGE SPACING BETWEEN HYDRANTS ^{a, b, c, f, g} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT ^{d, f, g}
1,750 or less	1	500	250
1,751–2,250	2	450	225
2,251–2,750	3	450	225
2,751–3,250	3	400	225
3,251–4,000	4	350	210
4,001–5,000	5	300	180
5,001–5,500	6	300	180
5,501–6,000	6	250	150
6,001–7,000	7	250	150
7,001 or more	8 or more ^e	200	120

For SI: 1 foot = 304.8 mm, 1 gallon per minute = 3.785 L/m.

- a. Reduce by 100 feet for dead-end streets or roads.
- b. Where streets are provided with median dividers that cannot be crossed by fire fighters pulling hose lines, or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall average 500 feet on each side of the street and be arranged on an alternating basis.
- c. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 1,000 feet to provide for transportation hazards.
- d. Reduce by 50 feet for dead-end streets or roads.
- e. One hydrant for each 1,000 gallons per minute or fraction thereof.
- f. A 50-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 of the *International Fire Code*.
- g. A 25-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.2 or 903.3.1.3 of the *International Fire Code* or Section P2904 of the *International Residential Code*.
- h. The fire code official is authorized to modify the location, number and distribution of fire hydrants based on site-specific constraints and hazards.

Other Helpful Information:

15. Please be aware that the fire code does not specify building fire rating or set-back requirements. These are located within the building code and therefore are out of our scope. This preliminary review does not approve anything covered under the building code. These requirements need to be verified with the County’s Building and Planning Departments.
16. Please be aware that we are a separate entity from the County and anytime you submit to the county, you will need to submit to us separately utilizing a dropbox that you will be set up with.
17. The following reviews and permits are often needed for new development projects:
 - a. Site Development and Water Plans
 - i. Civil Plans
 - ii. Utility Plans
 - iii. Autoturn Exhibit (use attached apparatus specifications)
 - b. New Construction Building Plans
 - i. Architectural
 - ii. MEP
 - c. Fire Protection System Plans
 - i. Fire Alarm

ii. Fire Sprinkler

18. Site development plans must be reviewed and approved before plans for all buildings and fire protection systems are submitted to us for review and permitting. All fees (permit and impact) shall be paid at time of permit pick-up.

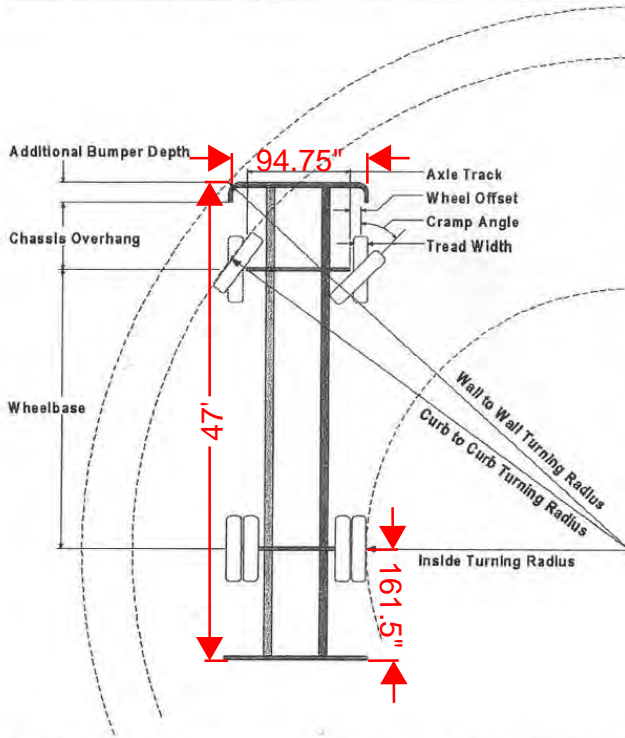


Turning Performance Analysis

09/28/2017

Bid Number: 593
Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC
Body: Aerial, Platform 100', PUC, Alum Body



Parameters:	
Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:	
Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Other Notes:

The front bumper extends 16 inches from the face of the cab.

The width is 19' with outriggers fully extended.

Angle of approach & departure: 15 degree

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.

Underground Fire Sprinkler Service Line Requirements

When installing an underground fire sprinkler system service line in our jurisdiction, the installing contractor shall be responsible for the following:

1. Notifying the authority having jurisdiction and the owner’s representative of the time and date testing is to be performed
2. Performing all required acceptance tests below and completing and signing the contractor’s material and test certificate(s)
 - **Visual:** All underground piping and joints must be uncovered and exposed, with labeling of the pipe legible from grade. All thrust blocks will be visually inspected and must be uncovered and exposed to grade. Depth of bury of the pipe shall be measured and verified. All ductile iron, retaining rods, and other non-plastic components shall be externally coated for corrosion and poly wrapped.
 - **Hydrostatic Test:** Underground piping will have to have passed the visual inspection first. The hydrostatic test will be at 200 psi or at 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure ± 5 psi for 2 hours. Testing to be from the gate valve to the top of the spigot. Pressure loss shall be determined by a drop in gauge pressure or visual leakage. Only liquid filled gauge rated for over 200 PSI will be accepted. Time stamped picture of the gauge will need to be provided to the inspector to show when pressure was put on the line.
 - **Flush:** Underground piping, from the water supply to the system riser, and lead-in connections to the system riser shall be completely flushed before connection is made to downstream fire protection system piping. This flush needs to be witnessed by ACFR staff. The flushing operation shall be continued for a sufficient time to ensure thorough cleaning. The minimum rate of flow shall be not less than one of the following:

- Hydraulically calculated water demand rate of the system, including any hose requirements
- Maximum flow rate available to the system under fire conditions
- Flow necessary to provide a velocity of 10 ft/sec (preferred method)

Underground Pipe Size (in)	Required Flow Rate (gpm)	Hose/Pipe Sizes					
		2½"	3"	4"	5"	6"	8"
4	390	1	1	1	-	-	-
6	880	2	2	1	1	1	-
8	1560	4	3	2	1	1	1
10	2440	6	4	3	2	1	1
12	3520	8	6	4	2	2	1

Provision shall be made for the proper disposal of water used for flushing or testing. A mechanical method of securing the discharge flushing line(s), (like a Hose Monster, tube hitch adapter/Pipe Vice shall be used). The flushing discharge line shall be mechanically secured. The inspection will be failed immediately if the flushing line is not mechanically secured and creates a dangerous atmosphere. A diffuser attached to the end of the flushing line should be utilized.

- **Pitot Test:** The contractor shall provide all equipment required to take a pitot reading to ensure that all street or isolation valves are open, and the required flow for base of riser is available.
3. After the riser has been flushed and hydrostatically tested, a blank cover shall be installed /secured to cover any/ all open-end risers.

From: [Carla Gutierrez](#)
To: [Layla Bajelan](#)
Subject: FW: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Wednesday, July 14, 2021 3:59:40 PM
Attachments: [image005.png](#)
[E5090130E057499F9B0C52C37A2A1534\[20304545\].png](#)
[Referral Comment Letter - PRC2021-00002 TTLC Denver - 6501 Lowell Blvd - ACFR Reviewed 4.21.2021.pdf](#)

Please be cautious: This email was sent from outside Adams County

Hi Layla,

Thank you for sending the documents over. I do not see any of our comments being addressed with their second submittal. Attached is the comment letter I sent on 4/21/2021 pertaining to their initial review.

Thank you!

Carla Gutierrez
Fire Inspector
Adams County Fire Rescue
7980 Elmwood Lane
Denver, Colorado 80221



Sent from [Mail](#) for Windows 10

From: [Layla Bajelan](#)
Sent: Friday, April 23, 2021 9:56 AM
To: [Carla Gutierrez](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Hi Carla,

Thank you for sending this over.

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

** New Schedule: Tuesday-Friday 7 a.m. to 5:30 p.m.**

County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m.

From: Carla Gutierrez <cgutierrez@acfpd.org>
Sent: Wednesday, April 21, 2021 1:32 PM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Re: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Please be cautious: This email was sent from outside Adams County

Good afternoon Layla,

Attached is the comment letter for this referral. Please let me know if you have any questions.

Thank you!

Carla Gutierrez

Fire Inspector
Adams County Fire Rescue
7980 Elmwood Lane
Denver, CO 80221
O: 303-539-6862

From: Layla Bajelan <LBajelan@adcogov.org>
Date: Thursday, April 1, 2021 at 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

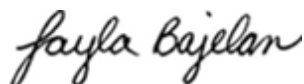
The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **04/27/2021** 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 LBajelan@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.



Layla Bajelan, Long Range Planner II
Case Manager

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

** New Schedule: Tuesday-Friday 7 a.m. to 5:30 p.m.**

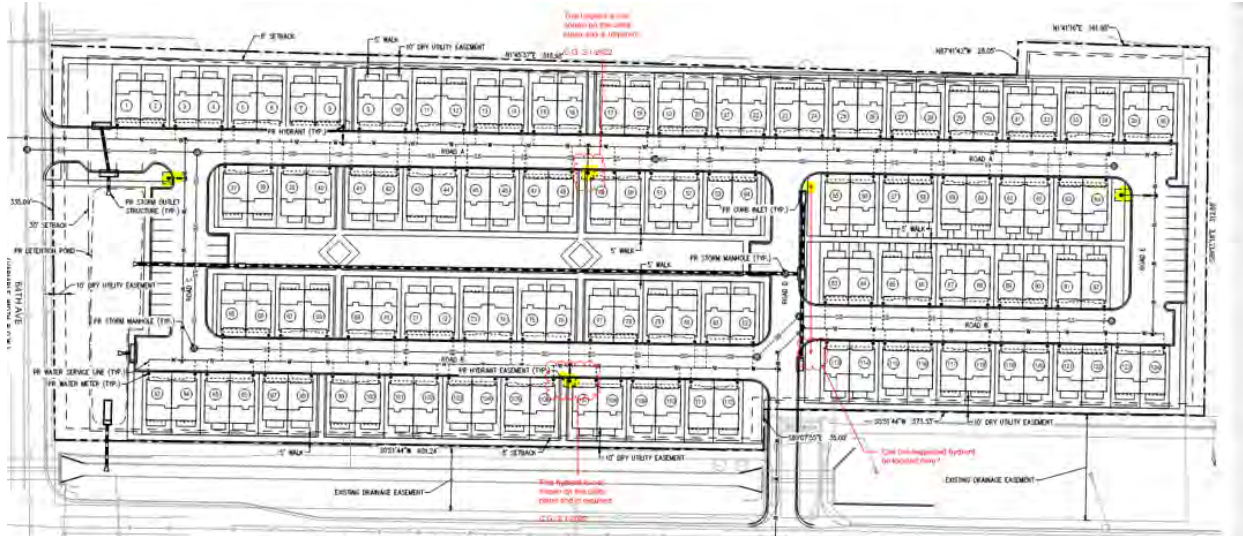
County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m.

From: [Carla Gutierrez](#)
To: [Layla Bajelan](#)
Subject: RE: PRC2021-00002: Clear Creek Valley (Formerly TTLC Denver-Lowell)- 4th Submittal
Date: Tuesday, February 1, 2022 10:08:02 AM
Attachments: [E5090130E057499F980C52C37A2A15341468068721.png](#)
[1ADED538F62942889F8BAD8FD16F1886.png](#)
Importance: High

Please be cautious: This email was sent from outside Adams County

Good morning Layla,

I do not see the auto turn exhibit in the submittal docs. For the hydrant, I see a hydrant was added, but not where we requested. I added an arrow to show where we would like the additional hydrant to be located. In addition, two hydrants that were shown on the conceptual plan are now missing on the utility plans for this submittal. Those hydrants were required due to spacing. I clouded them on the exhibit below (the exhibit below is from review #1).



Please let me know if you have any questions.

Thank you!

Carla Gutierrez
Deputy Fire Marshal
Adams County Fire Rescue
7980 Elmwood Lane
Denver, Colorado 80221



Sent from [Mail](#) for Windows 10

From: [Dickinson - DNR, Wenli](#)
Sent: Thursday, January 27, 2022 9:36 AM
To: [Layla Bajelan](#)
Cc: [Carla Gutierrez](#); [Mark Foster](#); [Kristin A. Sullivan](#)
Subject: Re: PRC2021-00002; Clear Creek Valley (Formerly TTLC Denver-Lowell)- 4th Submittal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Layla,

Attached are our comments on the Clear Creek Valley Subdivision water supply plan (case #PRC2021-00002). Please let me know if you have any questions.

Regards,

Wenli Dickinson
Water Resource Engineer

From: [Carla Gutierrez](#)
To: [Layla Bajelan](#)
Subject: RE: PRC2021-00002; Clear Creek Valley-5th Review
Date: Wednesday, March 16, 2022 11:29:30 AM
Attachments: [image005.png](#)
[4CD35F16B7B34340889D8C6FC222F693.png](#)

Please be cautious: This email was sent from outside Adams County

Thank you so much Layla!

All of our comments have been addressed.

Have a great day!

Carla Gutierrez
Deputy Fire Marshal
Adams County Fire Rescue
7980 Elmwood Lane
Denver, Colorado 80221



Sent from [Mail](#) for Windows 10

From: [Layla Bajelan](#)
Sent: Wednesday, March 16, 2022 10:51 AM
To: [Carla Gutierrez](#)
Subject: RE: PRC2021-00002; Clear Creek Valley-5th Review

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for letting me know! I will ensure the documents get on the website. Please let me know if you do not receive the OneDrive link.

Thanks,

[Layla Bajelan](#)

From: [Rick Reigenborn](#)
To: [Layla Bajelan](#)
Subject: Re: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 22, 2021 9:31:11 AM
Attachments: [image003.png](#)

The Adams County Sheriff's Office opposes the request, due to staffing we are unable to handle to possible additional calls for service.

Sheriff Rick Reigenborn

Sent from a mobile device and could contain spelling or grammatical errors due to auto correct.

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08:06 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **04/27/2021** 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 LBajelan@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of

From: [Rick Reigenborn](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Wednesday, April 20, 2022 12:17:03 PM
Attachments: [image002.wmz](#)
[image009.png](#)
[image001.png](#)

Good afternoon Layla,

The Sheriff's Office has no comment currently.

Thanks,

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: Layla Bajelan
Sent: Wednesday, April 20, 2022 12:06 PM
To: Rick Reigenborn <RReigenborn@adcogov.org>
Subject: FW: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Good morning,

I am preparing my packet for Planning Commission for the above mentioned case. I have to indicate in my report why referral agencies, including the Sheriffs Office, are in support or opposition or have no comment. I would like to ensure that the Sheriffs Office is still in opposition to this request?

Thanks,

[Layla Bajelan](#)
Senior Long Range Planner, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

From: [Loeffler - CDOT, Steven](#)
To: [Layla Bajelan](#)
Subject: Re: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Tuesday, April 6, 2021 6:33:07 AM
Attachments: [image003.png](#)

Please be cautious: This email was sent from outside Adams County

Layla,

I have reviewed the referral for TTLC Denver-Lowell with a PUD that consists of 124 duplex lots at 6501 Lowell Blvd. and have no objections. This development is off of the State Highway system.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9053
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Thu, Apr 1, 2021 at 11:08 AM Layla Bajelan <LBajelan@adcogov.org> wrote:

Request for Comments

Case Name: TTLC Denver- Lowell

Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application: **Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres.** This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

From: [Warren Campbell](#)
To: [Layla Bajelan](#)
Subject: FW: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Wednesday, April 7, 2021 8:25:50 AM
Attachments: [image003.png](#)
[PRC2021-00002 TTLC Denver- Lowell Request for Comments.pdf](#)

Please be cautious: This email was sent from outside Adams County

Layla,

The City of Thornton Current Planning has no comment on this request.

Warren Campbell
Current Planning Manager

From: Layla Bajelan [<mailto:LBajelan@adcogov.org>]
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **04/27/2021** 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 LBajelan@adcogov.org.

From: [McConnell, John](#)
To: [Layla Bajelan](#)
Cc: [Planning; Spurgin, Andrew](#)
Subject: RE: [EXTERNAL] FW: Request for Comments: PRC2021-00002- 2nd Submittal
Date: Tuesday, July 6, 2021 10:13:54 AM

Please be cautious: This email was sent from outside Adams County

Layla,

Thank you for allowing us to review this referral. The Community Development Department has no issues or concerns regarding this application.

Best regards,
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

From: Planning
Sent: Monday, July 5, 2021 4:05 PM
To: McConnell, John <jmconne@CityofWestminster.us>; Spurgin, Andrew <aspurgin@CityofWestminster.us>
Subject: FW: [EXTERNAL] FW: Request for Comments: PRC2021-00002- 2nd Submittal

From: Layla Bajelan <>
Sent: Thursday, July 1, 2021 10:53 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: [EXTERNAL] FW: Request for Comments: PRC2021-00002- 2nd Submittal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

COLORADO GEOLOGICAL SURVEY

1801 Moly Road
Golden, Colorado 80401



April 26, 2021

Karen Berry
State Geologist

Layla Bajelan
Adams County
Community & Economic Development
LBajelan@adcogov.org

Location:
SE¼ SE¼ Section 6,
T3S, R68W of the 6th P.M.
39.8143, -105.0356

Subject: TTLC Denver-Lowell – Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD Case Number PRC2021-00002; Adams County, CO; CGS Unique No. AD-21-0014

Dear Ms. Bajelan:

Colorado Geological Survey has reviewed the TTLC Denver-Lowell referral. I understand the applicant proposes 124 duplex residential lots on approximately 6.8 acres at 6501 Lowell Blvd.

The site is not exposed to or located within any identified geologic hazard areas that would preclude the proposed residential use and density. **CGS therefore has no objection to approval of the PDP, plat, and rezoning as proposed.**

Mineral resource potential. According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publications 5-A, Plate 2, and 5-B, Arvada Quadrangle, 1974), the site does not contain an economic sand, gravel, or aggregate resource.

Potential development constraints that should be addressed through a site-specific geotechnical investigation consisting of drilling, sampling, lab testing and analysis prior to building permit application include but are not necessarily limited to moisture-sensitive (expansive and collapsible) soils and shallow groundwater/basement feasibility.

Thank you for the opportunity to review and comment on this project. If you have questions or require additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,

Jill Carlson, C.E.G.
Engineering Geologist

A handwritten signature in black ink, appearing to read "Jill Carlson", is written over the typed name and title.

From: [Naso, Kela A.](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Monday, April 5, 2021 11:20:58 AM
Attachments: [image001.png](#)
[image003.png](#)

Please be cautious: This email was sent from outside Adams County

Good Morning Layla,

Denver Water doesn't have comments regarding the subdivision plat. However, I would recommend the owner/ developer reach out to our sales administration to discuss the plan review process through Denver Water. Denver Water will likely require a formal plan review submittal for this project.

Thank you,

Kela Naso | Engineering Specialist
Denver Water | t: 303-628-6302 | c: 720-517-4486
denverwater.org | denverwaterTAP.org



From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

From: [Naso, Kela A.](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments: PRC2021-00002- 2nd Submittal
Date: Wednesday, July 7, 2021 7:40:12 AM
Attachments: [image003.png](#)

Please be cautious: This email was sent from outside Adams County

Good Morning Layla,

Denver Water has no comment regarding the rezoning. I see the developer has already reached out to Denver Water to discuss the design of the water infrastructure we will continue to work directly with HKS. Please let me know if you have any questions or concerns.

Thank you,

Kela Naso | Engineering Specialist
Denver Water | t: 303-628-6302 | c: 720-517-4486
denverwater.org | denverwater.org/TAP



From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, July 1, 2021 10:53 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: FW: Request for Comments: PRC2021-00002- 2nd Submittal

Good morning,

07/01/2021

Request for Comments

Case Name: TTLC Denver-Lowell
Case Number: PLN2021-00007

The Adams County Planning Commission is requesting comments on the following application:
Waiver from the Subdivision Design Standards to allow for private roadways for the TTLC Denver – Lowell PUD project. This case is associated with Case No. PRC2021-00002: Preliminary Development Plan, Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.



April 8, 2021

Layla Bajelan, Long Range Planner II
Adams County Development Services Division
Transmission via email: lbajelan@adcogov.org

Re: TTLC Denver - Lowell Subdivision
Case No. PRC2021-00002
Part of the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M.
Water Division 1, Water District 7

Dear Layla Bajelan:

We have reviewed the April 1, 2021 above-referenced preliminary development plan, major subdivision, and rezone to establish a residential planned unit development (PUD) on a 6.83-acre parcel located in the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M. The PUD will consist of 124 lots for duplexes.

Water Supply Demand

Estimated water requirements and proposed uses were not provided for this subdivision.

Source of Water Supply

The proposed water supply source is service provided by the Crestview Water & Sanitation District (“District”). The letter dated October 5, 2020 states the District is willing to provide water and sanitary service to the development provided that the terms and conditions set forth in that letter are met. The letter dated October 7, 2020 states that service is subject to Denver Water’s Operating Rules, Regulations, Engineering Standards, and applicable charges. This office has not received information that the District’s and Denver Water’s requirements have been met. The District is contracted as a distributor with Denver Water and considers Denver Water to be a reliable water source.

A review of our records shows that well permit no. 19349 may be located on the subject property. Permit no. 19349 was issued April 20, 1964 for lawn irrigation use. Section 37-92-602(3)(b)(III), C.R.S. requires that the cumulative effect of all wells in a subdivision be considered when evaluating material injury to decreed water rights. Therefore well no. 19349 must be included in a court-approved augmentation plan, or must be plugged and abandoned. Prior to further review, the applicant must clarify whether well no. 19349 is located on the property and if so, if the well will be covered by a court-approved augmentation plan or plugged and abandoned.

State Engineer’s Office Opinion

Pursuant to Section 30-28-136(1)(h)(II), C.R.S., the State Engineer’s Office has not received enough information to render an opinion regarding the adequacy of the proposed water supply. Prior to further review of the subdivision water supply plan the following information is required:

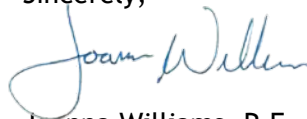
1. If well no. 19349 is located on the property, the applicant must clarify if the well will be covered by a court-approved augmentation plan or plugged and abandoned **prior to subdivision approval.**



According to the submitted material, stormwater detention structure(s) will be developed for this project. The applicant should be aware that unless the structure(s) meet the requirements of a “storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review [DWR's Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado](#), to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use [Colorado Stormwater Detention and Infiltration Facility Notification Portal](#) to meet the notification requirements.

If you or the applicant have any questions, please contact Wenli Dickinson at 303-866-3581 x 8206 or via email at Wenli.Dickinson@state.co.us.

Sincerely,

A handwritten signature in blue ink that reads "Joanna Williams". The signature is written in a cursive style with a large initial 'J'.

Joanna Williams, P.E.
Water Resources Engineer

Ec: Subdivision file no. 27633
Well permit no. 19349 file



January 27, 2022

Layla Bajelan, Long Range Planner II
Adams County Development Services Division
Transmission via email: lbajelan@adcogov.org

Re: Clear Creek Valley Subdivision (formerly TTLC Denver - Lowell Subdivision)
Case No. PRC2021-00002
Part of the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M.
Water Division 1, Water District 7

Dear Layla Bajelan:

We have reviewed the January 25, 2022 re-referral concerning the above-referenced preliminary development plan, major subdivision, and rezone to establish a residential planned unit development (PUD) on a 6.83-acre parcel located in the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M. The PUD will consist of 124 lots for duplexes. This letter supersedes the letter previously provided April 8, 2021 regarding this subdivision.

Water Supply Demand

Estimated water requirements and proposed uses were not provided for this subdivision.

Source of Water Supply

The proposed water supply source is service provided by the Crestview Water & Sanitation District (“District”). The letter dated October 5, 2020 states the District is willing to provide water and sanitary service to the development provided that the terms and conditions set forth in that letter **are met. The letter dated October 7, 2020 states that service is subject to Denver Water’s Operating Rules, Regulations, Engineering Standards, and applicable charges.** This office has not received information that the District’s and Denver Water’s requirements have been met. The District is contracted as a distributor with Denver Water and considers Denver Water to be a reliable water source.

Our office previously commented that a review of our records showed that well permit no. 19349 may be located on the subject property. Per the email dated December 27, 2021 from Mark Foster, this well is not located on the property.

State Engineer’s Office Opinion

Based upon the above and pursuant to sections 30-28-136(1)(h)(I) and 30-28-136(1)(h)(II), C.R.S., it is our opinion that the proposed water supply is adequate and can be provided without causing injury to decreed water rights, as long as the District is committed to supply water to the lots.

Additional Comments

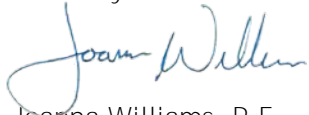
According to the submitted material, stormwater detention structure(s) will be developed for this project. The applicant should be aware that unless the structure(s) meet the requirements of a



“storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review [DWR's Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado](#), to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use [Colorado Stormwater Detention and Infiltration Facility Notification Portal](#) to meet the notification requirements.

If you or the applicant have any questions, please contact Wenli Dickinson at 303-866-3581 x 8206 or via email at Wenli.Dickinson@state.co.us.

Sincerely,

A handwritten signature in blue ink that reads "Joanna Williams". The signature is written in a cursive style with a large initial 'J'.

Joanna Williams, P.E.
Water Resources Engineer

Ec: Subdivision file no. 27633
Well permit no. 19349 file

MAINTENANCE ELIGIBILITY PROGRAM (MEP)
Referral Review Comments

For Internal MHFD Use Only.	
MEP ID:	108689
Submittal ID:	10007422
MEP Phase:	Referral

Date: November 3, 2021
To: Eden Steele, Adams County
CC: Dan Hill, MHFD

Project Name:	64 th and Lowell Development Application
Location:	Hidden Lake Drainageway

This letter is in response to the request for our comments concerning the referenced project. We have reviewed this proposal only as it relates to maintenance eligibility of major drainage features, in this case:

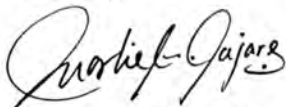
- Hidden Lake Drainageway

We have the following comments to offer:

1. We have concerns regarding the proposed landscaping improvements. This section of Hidden Lake drainageway is a very narrow corridor with an effective FEMA floodplain which could be negatively impacted by the addition of shrubs and/or woody vegetation due to an increase in manning's roughness through the area. In narrow corridors where vegetation is present, increased maintenance activities are typically necessary to provide the required flood conveyance area and avoid potential local flooding. Unless drainageway improvements along Hidden Lake drainageway are being considered for this area, we recommend that the channel be preserved in its current state.
2. Please help us understand how future drainage will be conveyed to Hidden Lake Drainageway and/or other downstream stormwater facilities.

We appreciate the opportunity to review this proposal. Please feel free to contact me with any questions or concerns.

Sincerely,



Charlie A. Pajares, P.E., CFM
Project Engineer
Mile High Flood District

From: [Courtney Salazar](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 1, 2021 2:27:33 PM
Attachments: [image001.png](#)

Please be cautious: This email was sent from outside Adams County

Hi Layla –

North Pecos Water & Sanitation District does not have any comments on this development at this time, as it is not within our service area.

Thank you,

Courtney Salazar
Accounts Receivable & Project Coordinator
North Pecos Water & Sanitation District
6900 Pecos Street
Denver, Colorado 80221
(303) 429-5770
ar@northpecoswater.org

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

Please forward any written comments on this application to the Community and Economic

From: [Clayton Woodruff](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Tuesday, April 20, 2021 8:48:17 AM
Attachments: [image003.png](#)

Please be cautious: This email was sent from outside Adams County

Layla,

The RTD has no comment on this project

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

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 01, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202



April 23, 2021

Layla Bajelan
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: TTLC Denver-Lowell, PRC2021-00002
TCHD Case No. 6868, 6869

Dear Ms. Bajelan,

Thank you for the opportunity to review and comment on a Planned Unit Development-Preliminary Development Plan and Preliminary Plat for 124 residential duplexes on 6.8 acres located at 6501 Lowell. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Building Demolition

Fugitive Dust, Lead, and Asbestos

The application indicates that the existing residence on the site will be demolished.

The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions. State air quality regulations require that precautions be taken prior to demolition of buildings to evaluate the presence of asbestos fibers that may present a health risk. If asbestos is present, actions must be taken to prevent their release into the environment. State regulations also address control of ozone depleting compounds (chlorofluorocarbons) that may be contained in air conditioning or refrigerating equipment. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <http://www.cdphe.state.co.us/ap/asbestos>.

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules> and <https://www.epa.gov/lead>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

Mosquito Control - Stormwater Facilities

The site plan indicates that a detention pond is proposed. Detention ponds can become sites for mosquito breeding. To reduce the potential for human exposures to West Nile and other mosquito-borne viruses, TCHD recommends that the applicant prepare a mosquito control plan. Elements of the plan should include proper design, construction and regular inspection and maintenance of stormwater quality facilities, and mosquito larvaciding if the insects become a

problem. The applicant may submit the mosquito control plan to TCHD for review. More information is available here <http://www.tchd.org/276/Mosquitoes-West-Nile-Virus>. A guidance document is attached.

Community design to support walking and bicycling

Because chronic diseases related to physical inactivity and obesity now rank among the country's greatest public health risks, TCHD encourages community designs that make it easy for people to include regular physical activity, such as walking and bicycling, in their daily routines. Because research shows that the way we design our communities can encourage regular physical activity, TCHD strongly supports community plans that incorporate pedestrian and bicycle amenities that support the use of a broader pedestrian and bicycle network. Increasing multi-modal transportation has additional co-benefits including improved air quality, which can reduce contributions to climate change and exposure to pollutants associated with a number of health problems including asthma, lung cancer, and heart disease.

In order to promote walking and bicycling through this development, TCHD encourages the applicant to consider the inclusion of the following as they design the community.

- A system of sidewalks, bike paths and open space trail networks that are well-designed and well-lit, safe, and attractive so as to promote bicycle and pedestrian use.
- Bicycle and pedestrian networks that provide direct connections between destinations in and adjacent to the community.
- Where public transportation systems exist, direct pedestrian access should be provided to increase transit use and reduce unnecessary vehicle trips, and related vehicle emissions. The pedestrian/bicycle networks should be integrated with the existing and future transit plans for the area.
- Streets that are designed to be pedestrian/bike friendly and to reduce vehicle and pedestrian/bicycle fatalities.
- Bicycle facilities and racks are provided in convenient locations.

Sidewalks:

Designers of active living communities typically recommend that sidewalks be a minimum of clear width of five (5) feet, the space needed for two people to walk comfortably side by side, with a buffer area like a tree lawn between the sidewalk and the street. TCHD encourages the use of detached sidewalks of at least 5 feet in width throughout the development.

Neighborhoods best encourage residents to walk and/or bicycle as part of their daily routine when they contain a system of well-designed sidewalks and trails that connect with destinations in and adjacent to the community. TCHD commends the applicant for planning sidewalks within the development and connecting to the existing sidewalk along Lowell Boulevard.

Connection to nearby bus stop or transit station:

It appears that the subject property is within .75 mile to Westminster Station. Since research has shown that people who use transit regularly gain tremendous health benefits, TCHD encourages the applicant to consider providing a safe and direct connection to the transit stop.

This could include designing the onsite pedestrian facilities to easily facilitate walking from the site to the nearby transit stop.

Playgrounds:

Active play is a critical component for encouraging physical activity in children. TCHD commends the applicant for providing a nature play area in the development.

Infill Development:

Development projects on infill sites provide a variety of benefits including contributing to more walkable, compact places, reduction of vehicle miles traveled, greenhouse gas emissions, and sprawl, and can help to preserve land that may provide important ecological functions. TCHD commends the applicant for the siting of this project.

Community Design to Support Community Connection

The way communities are designed can influence mental health and social connections. By providing community amenities, social interaction is supported and residents can build social capital which has known positive health effects. The incorporation of features like landscaping and green space can also reduce stress and promote positive psychological benefits. Because of this, TCHD encourages community designs that incorporate green space and common areas. We strongly support the plans to include community amenities such as picnic tables and seating nodes.

Noise – Site Location

Regular exposure to elevated sound levels can have a negative impact on both physical and mental health by increasing the risk of stress, hearing impairment, hypertension, ischemic heart disease, and sleep disturbance. Due to the site location adjacent to Lowell Boulevard, the proposed project may be subjected to elevated noise levels. TCHD recommends that the applicant consider how noise mitigation measures could aid in the mitigation of nuisance noises. These measures could include setbacks, sound walls, vegetative barriers, construction design, operational practices, or similar measures.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions about TCHD's comments.

Sincerely,



Kathy Boyer, REHS
Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD

**Tri-County Health Department
Guidance for Preparation of
Mosquito Control Plan**

A Mosquito Control Plan should contain the following elements:

1. Designation of a management entity

This is the entity with authority/responsibility for implementing the plan. Typically, this will be a Special District or a Homeowners Association. If this is the case, the applicant shall submit a copy of the organizational Service Plan, by-laws or other legal document providing the authority for mosquito control. If the entity is the developer, this should be noted.

2. Funding mechanism

A method needs to be put in place to finance the program. This could be a commitment for the Service District, HOA or developer to include adequate funds for the activities as part of its annual budgeting process, or a plan by the District or HOA to assess an annual fee on residents in the subject service area, or to fund the program in some other way, per its legal authority as noted in #1.

3. Activities that will be undertaken to prevent mosquito breeding conditions

This section places emphasis on the proper design, construction, operation and maintenance of stormwater facilities to prevent mosquitoes from breeding. In most instances, it is nothing different than is already required by the County and Volume 3 of the Urban Drainage and Flood Control District's (UDFCD) Urban Storm Drainage Criteria Manual for flood control and stormwater quality. The literature on this subject, supported by local field experience, suggests that if stormwater facilities are well-designed, built to specification, and regularly inspected and maintained to meet operating standards, stormwater facilities that are designed to completely drain in 72 hours or less are likely to do so and to prevent mosquito breeding conditions.

The likelihood or extent of mosquito breeding can also be reduced through the proper design, construction and inspection/maintenance of retention ponds or constructed wetlands that are intended to hold permanent water pools.

We have found that at the time of construction of stormwater facilities, there is often little thought given to continuity of maintenance. Requiring the applicant to think through the tasks that need to be accomplished from design through operation, who will be responsible for tasks in each phase, and a schedule for their accomplishment increases the probability that these tasks will be completed.

Ideally, before getting to this point, the applicant will have considered stormwater facility options that do not rely on extended retention or detention of stormwater without flushing over a period of 2-3 days; e.g. grass swales, porous pavements, landscape detention, reducing directly connecting impervious areas to increase infiltration. This would be coordinated through and in compliance with the requirements of the County's Engineering and/or Stormwater sections.

Suggested elements in this section include the following:

- Design review – Qualified personnel review construction plans and conduct field investigation to ensure construction per specifications of UDFCD Volume 3 and County criteria.
- Operation and maintenance activities:
This should identify who will conduct these activities (e.g., staff or contractor), and a schedule or trigger point for doing each task. Again, the UDFCD's Vol. 3 contains minimum operation and maintenance activities. If staff are to be used, this section should note if they will need training and how they will receive it.
- Regular inspections:
Facilities that are found to retain water should be inspected regularly to ensure that no mosquito larvae are present. Facilities should be inspected once a week beginning in April and continuing through September.
- Larvacide program:
Even if inspections do not reveal larvae, a larvaciding program should be established as a preventive measure at the same time that the inspection program begins (generally May) and continue through September. Some mosquitoes lay their eggs in mud, and when rain falls later, they can hatch and present a problem. Larvacide should be applied at the recommended rate and frequency specified by the product manufacturer. Mosquito control products can be found by doing a search on the internet.
Natural control of mosquito larva can be very effective is done properly. Consult the Colorado Department of Wildlife, Fisheries Division, for consultation on proper stocking of ponds with fish that will effectively control mosquito larvae.

For Technical Assistance - Contact Monte Deatrich, Tri-County Health Department's mosquito control specialist, if you have any questions about any elements of the mosquito control program. Mr. Deatrich is in Tri-County's Commerce City office; he can be reached by phone at (303) 439-5902, or by e-mail at mdeatric@tchd.org.



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571. 3284
donna.l.george@xcelenergy.com

April 27, 2021

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

Attn: Layla Bajelan

Re: TTLC Denver-Lowell, Case # PRC2021-00002

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the rezone, PUD/preliminary development plan, and preliminary plat request for **TTLC Denver-Lowell**. Please be advised that Public Service Company has existing electric distribution facilities within the areas indicated in this proposed rezone and has no objection to the rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

For future planning and to ensure that adequate utility easements are available within this development and per state statutes, PSCo requests the following utility easements *within each/all lots*:

- 6-feet wide for natural gas facilities with a minimum 5-foot clearance from any structure and where there is drivable pavement with space for service truck access (5-feet wide, 6-inches thick) with plowing in snowy conditions
- 8-feet wide for electric facilities
- if gas and electric are within the same trench, a 10-foot wide utility easement is required, not to overlap any wet utility easement
- bear in mind that these utility easements must have 5-feet of separation from gravity-fed wet utilities and 10-feet of separation from forced-fed wet utilities

The property owner/developer/contractor must complete the application process for any new natural gas or electric service, or *modification* to existing facilities via xcelenergy.com/InstallAndConnect. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details.

Additional easements *will* need to be acquired by separate document (i.e. transformers) – be sure to ask the Designer to contact a Right-of-Way & Permits Agent in this event.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

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



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

July 16, 2021

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

Attn: Layla Bajelan

Re: TTLC Denver-Lowell – 2nd referral, Case # PRC2021-00002

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **TTLC Denver-Lowell** and has a **conflict**. There do not appear to be sufficient utility easements *within all lots* of this subdivision. PSCo requests the following standard single-family type dry utility easements *within each/all residential lots*:

- 6-foot wide for natural gas facilities with a minimum 5-foot clearance from any structure and where there is drivable pavement with space for service truck access (minimum 5-foot wide, 6-inches thick) with plowing in snowy conditions
- 8-foot wide for electric facilities including space for pedestals and cabling
- if gas and electric are within the same trench, a 10-foot wide utility easement is required, not to overlap any wet utility easement
- bear in mind that these utility easements must have 5-feet of separation from gravity-fed wet utilities and 10-feet of separation from forced-fed water utilities

PSCo requests that the following language or plat note is placed on the preliminary and final plats for the subdivision:

Utility easements are dedicated to Adams County for the benefit of the applicable utility providers for the installation, maintenance, and replacement of electric, gas, television, cable, and telecommunications facilities (Dry Utilities). Utility easements shall also be granted within any access easements and private drives in the subdivision. Permanent structures, improvements, objects, buildings, wells, and other objects that may interfere with the utility facilities or use thereof (Interfering Objects) shall not be permitted within said utility easements and the utility providers, as grantees, may remove any Interfering Objects at no cost to such grantees, including, without limitation, vegetation. Public Service Company of Colorado (PSCo) and its successors reserve the right to require additional easements and to require the property owner to grant PSCo an easement on its standard form.

Public Service Company also requests that all utility easements be **depicted graphically** on the preliminary and final plats.

Please be advised that PSCo has existing natural gas and electric distribution and service facilities within the areas indicated in this proposed rezone, and has no objection *to this proposed rezone*, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our

ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

The property owner/developer/contractor must complete the application process for any new natural gas or electric service, or modification to existing facilities including relocation and/or removal via xcelenergy.com/InstallAndConnect. The Builder's Call Line is 1-800-628-2121. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details.

Space consideration must also be given to locate pad mount transformers and pedestals on this property. Be sure to connect with a Right-of-Way and Permits Agent through the Designer for additional easements necessary by separate document.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

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

To Whom it may Concern,

I Am writing this letter to express my comment on the planning of the P.U.D on 64th & Lowell St.

I Am Against this project because it will increase traffic on both Lowell and 64th Ave, not to mention how "as a Home owner" much my property depreciates to having a section 8 housing built 2 Bkls away.

The last project on 64th & Lowell Proves This

Thank you for your time.

P.S. How about some affordable houses that will not make area a ghetto.

Thank Again:

John De Cenzo
64th & Perry St
Aurora, Co. 70003.



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Acrobat X or Adobe Reader X, or later.**

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From: [Layla Bajelan](#)
To: [Mark Foster](#); dclock@thetruelifecompanies.com
Cc: [Eva Mather](#); [Beccah Bailey](#)
Subject: PRC2021-00002; TTLC Denver-Lowell
Date: Friday, July 30, 2021 3:04:00 PM
Attachments: [Public Comment \(DeCrescentis\).pdf](#)

Good afternoon,

I wanted to send this over so I don't forget to include it in the next round comments. There are two more public comments on this case and both are in opposition. One was a letter and one was a phone call. I have attached the letter to this email.

Public Comment taken over the phone:

Gladys Elliott

6261 Lowell Blvd.

Stated opposition to the case citing: Concerns with traffic, concerns with density along Lowell and lack of open space

Have a great weekend.

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

** New Schedule: Tuesday-Friday 7 a.m. to 5:30 p.m.**

County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m.

From: [JANICE FORTAREL](#)
To: [Layla Bajelan](#)
Subject: PRC2021-00002 - PUBLIC COMMENTS
Date: Sunday, April 11, 2021 4:06:21 PM

Please be cautious: This email was sent from outside Adams County

Adams County Planning Commission,

We are writing to express our opposition to the proposed project at 6501 Lowell Boulevard, which will consist of 124 Duplex Townhomes.

The density of this project is too great for the 6.8 acres of property, coupled with the high density of the Baker School Apartments, which Adams County recently approved and built. Without any additional improvements to the existing infrastructure, the proposed development will create an even greater burden on the traffic congestion issue. The proposal states, “the infrastructure exists to accommodate these new residential homes” as adequate, which is completely unrealistic.

The people residing in the surrounding homes, since the Baker School Apartments were built have already, and continue to, suffer through the consequences of this additional traffic because the Planning Commission **refused to listen to the residents objections, which were well founded.** This issue was presented to the Adams County Commission **prior to the building of The Baker School Apartments and was completely dismissed and ignored!** We know this because we were in front of The Adams County Commission **pleading** with them, to take our concerns seriously, and to make the necessary changes to the infrastructure, for the safety of the residents, who live in this area, to no avail. Here we are again, **revisiting and facing the exact same issue as before, which was not addressed,** and we are demanding that infrastructure improvements be made, to a very dangerous intersection, at 64th and Lowell Boulevard. There are continual accidents, at this intersection, to which we have made 911 calls, because of the severity of these accidents, and we know this, because we live directly west of this intersection.

Additionally, the existing homes on Newton Street, for the last twenty years, have had an unobstructed view to the east, which includes the Denver City skyline. When this project is completed, the view we have enjoyed will be destroyed, by a "35 foot high" continuous **WALL OF TOWNHOMES.** Adams County will only allow a 6 foot privacy fence to be built, at the rear and sides, of personal property but a 35 foot continuous **WALL OF TOWNHOMES** is acceptable to the Planning Commission. On the adjoining east property line of the Newton Street homes, it has been proposed by the developer that there will be 36 adjoining townhomes to be built. According to the Preliminary Development Plan, there is no proposed **"FIRE**

BREAK", in-between the adjoining townhomes, where the required amount for this **"PROTECTIVE FIRE BREAK"** in Adams County is **8 FEET**.

The homeowners on Newton Street would like the number of townhomes that will back up to our property lines **REDUCED TO A MAXIMUM OF 24 UNITS, WITH THE 8 FEET PROTECTIVE FIRE BREAK,** to maintain the **FEELING OF SEPARATION, OPEN SPACE, AND SEMI-RURAL ATMOSPHERE,** which we have enjoyed for over twenty years. The proposed number of units would create an isolation of a prison wall to the east of the existing Residential Homes and the Townhomes. As well as, on this east property line, the homeowners want additional **NON DECIDUOUS OR PINE TREES** to create a more appealing, and private break between the existing homes and the **WALL OF TOWNHOMES.**

FINALLY, WE ARE ASKING FOR THE RESPECT AND INTEGRITY FROM THE ADAMS COUNTY COMMISSIONERS TO HONOR THE COMMENTS AND INPUT, WHICH YOU HAVE REQUESTED, BY IMPLEMENTING THESE SINCERE CONCERNS. WHY DO YOU ASK FOR COMMENTS AND INPUT FOR DEVELOPMENT PLANS, WHEN YOU COMPLETELY DISREGARD THE TAX PAYERS COMMENTS AND INPUT, WHEN WE ARE PAYING YOUR SALARIES? THE TAX PAYERS GIVE YOU OUR SINCERE COMMENTS AND INPUT TO HELP THE COUNTY COMMISSIONERS AND ARE REPAID AND HELD HOSTAGE BY EDICTS THAT YOU DECIDE ON, WHICH YOU ARE NOT HELD ACCOUNTABLE FOR, AND DO NOT HAVE TO LIVE WITH THE DECISIONS THAT YOU MAKE. YOU ARE NOT HAVING TO LIVE IN THE CIRCUMSTANCES THAT YOU CREATE.

We would be happy to talk to the Board of County Commissioners about these concerns, during a meeting, in person, with an agreeable date and time. Please respond to us by an email and not an Adams County Form Letter. Thank you.

Regards,
Janice P. Fortarel
Mark L. Madsen
6434 Newton Street
Arvada, Colorado 80003

From: [Gary Hoffmann](#)
To: [Layla Bajelan](#)
Subject: TTLC Denver - Lowell PUD project
Date: Wednesday, July 7, 2021 10:49:26 AM

Please be cautious: This email was sent from outside Adams County

Layla Bajelan,

My wife and I have lived in the Hidden Lake area (66th & Lowell) for over 50 years. We are 80 years old and have watched the overwhelming housing growth in our area, particularly through the last few years. When the 64th & Lowell "Baker School Apartments" project was completed we noticed considerably more traffic past our house because the traffic congestion on 64th was greatly increased. If we understand this project correctly, directly across from the "Baker" development, Lowell and 64th could be home to as many as 248 additional families! In todays world, if each of these families has at least two (2) drivers, we can only imagine the increase in traffic congestion!

That is our only comment - perhaps there is no simple solution - the two of us simply wanted our feelings known!

Thanks for your consideration,

*Gary and Peg Hoffmann
3860 W. 66th Ave
Arvada, Colorado 80003*

From: [Mike Montoya](#)
To: [Layla Bajelan](#)
Subject: Case TTLC Denver - Lowell Blvd
Date: Monday, April 5, 2021 4:51:56 PM

Please be cautious: This email was sent from outside Adams County

Sent from [Mail](#) for Windows 10

As a home owner on 64th Osceola street, I Deny any building in that lot, as the Baker appts, were built across Lowell has brought headaches in the area, blocking traffic patterns oh 64th.

Adding another 124 residential will be more traffic congestion onto 64th in the AM for us folks trying to get onto 64th from our street.

If you can solve traffic issues please let all know about what actions are taken to reduce traffic.

Mike M.



April 27, 2022

Adams County Planning Commission
4430 S. Adams County Pkwy.
Brighton, CO 80601

RE: PRC2021-00002 Clear Creek Valley

Dear Adams County Planning Commission:

As you may recall, Delwest owns and manages the Baker School Apartments at 3555 W. 64th Ave., situated on the northeast corner of 64th Ave. and Lowell Blvd., in Adams County. We worked closely with Adams County on this project over a number of years and we were proud to receive a recommendation of approval from the Planning Commission and an approval from the Board of County Commissioners. The development of the Baker School Apartments provided a much-needed housing option to residents of Adams County, along with incredible on-site amenities, wraparound services, and resources for residents. Our partnership with Adams County has been a resounding success, as we have worked toward our shared goal of creating opportunity and addressing equity in Southwest Adams County.

We understand that you are considering another residential community at the northeast corner of 64th Ave. and Lowell Blvd. at your upcoming meeting on April 28th. The Clear Creek Valley PUD includes 124 residential units in the form of duplexes. We are thrilled to see more housing options proposed in this part of Adams County to further expand the supply of missing-middle housing options. The area needs new and diverse housing developments to meet the needs of the growing population of Adams County, especially in an area that is located near multiple sources of transportation. The Lowell Blvd. corridor is an appropriate area for additional housing, as evidenced by the Adams County Comprehensive Plan. Adams County needs more housing across the full spectrum of housing options to meet the needs of residents. We know from experience that the Adams County staff is diligent and thoughtful in their review of development applications, and we agree with their recommendation to approve the application for the Clear Creek Valley project.

We appreciate your time and the consideration of our comments on this application. We welcome The True Life Companies to the 64th Ave. and Lowell Blvd. corner and we look forward to seeing this project come to life.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe DelZotto", is written over a horizontal line.

Joe DelZotto
President & CEO
Delwest Development Corp.



Request for Comments

Case Name: TTLIC DENVER - LOWELL BLVD
Project Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application: **Preliminary Development Plan, Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres.** This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
DAVID CLOCK
1350 17TH ST. STE 350
DENVER, CO 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 04/27/2021 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 LBajelan@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.

Layla Bajelan
Planner II



Request for Comments

Case Name: TTLIC DENVER - LOWELL BLVD
Project Number: PLN2021-00007

June 29, 2021

The Adams County Planning Commission is requesting comments on the following application: **Waiver from the Subdivision Design Standards to allow for private roadways for the TTLIC Denver – Lowell PUD project.** This case is associated with Case No. PRC2021-00002: Preliminary Development Plan, Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17TH ST. STE 350
DENVER, CO 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 07/21/2021 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 LBajelan@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.

Layla Bajelan, Long Range Planner II
Case Manager



Public Hearing Notification

Case Name:	Clear Creek Valley PUD (Formerly TTLC Denver-Lowell)
Case Number:	PRC2021-00002
Planning Commission Hearing Date:	04/28/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	05/17/2022 at 9:30 a.m.

April 6, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: 1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (PUD), 2) Planned Unit Development-Preliminary Development Plan, 2) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development. The PUD will consist of 124 duplex lots on approximately 6.8 acres. The Assessor's Parcel Number(s) 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17TH ST. STE 350
DENVER, CO 80202

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Layla Bajelan, Senior Long Range Planner
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

PUBLICATION REQUEST

Case Name: Clear Creek Valley (Formerly TTLC Denver-Lowell)

Case Number: PRC2021-00002

Planning Commission Hearing Date: 04/28/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 05/17/2022 at 9:30 a.m.

Case Manager: Layla Bajelan, Senior Long Range Planner, LBajelan@adcogov.org 720.523.6863

Request: 1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (PUD), 2) Planned Unit Development-Preliminary Development Plan, 2) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development. The PUD will consist of 124 duplex lots on approximately 6.8 acres

Parcel Number (s): 0182506400046

Address: 6501 Lowell Blvd.

Legal Description: SECT,TWN,RNG:6-3-68 DESC: BEG AT SE COR SEC 6 TH W 420/58 FT M/L TH N 849 FT TH W 28/5 FT TH N TO A PT 330 FT S OF N LN SE4 SE4 SD SEC TH E TO A PT ON E LN SD SEC TH S TO POB EXC RDS AND EXC PARC 6/83A

Applicant: David Clock, The True Life Companies, 1350 17th St. Ste 350 Denver, Colorado 80202

Public Hearings Location: 4430 S. Adams County Pkwy., Brighton, CO 80601

Please visit <http://www.adcogov.org/bocc> for up to date information. 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.



Referral Listing
Case Number PRC2021-00002
TTLC DENVER - LOWELL BLVD

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Agency

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ELLIOTT JOSEPH M TRUST 1/3 INT AND
ELLIOTT GLADYS M 2/3 INT
6261 LOWELL BLVD
DENVER CO 80221-1945

DELAURENTIIS GREGORY
6620 LOWELL BLVD
DENVER CO 80221

ELLIOTT JOSEPH MARION AND
ELLIOTT GLADYS MARIE
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DOAK JULIA AND
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DENVER CO 80221-2130

RODRIGUEZ ANA A AND
RODRIGUEZ MARIA T
941 DOWNING WAY
DENVER CO 80229-5920

NEIGHBORHOOD INVESTMENTS II LLC
3677 W 103RD DR
WESTMINSTER CO 80031-2449

RUNGE BILLIE MARIE
9405 OBERON RD
ARVADA CO 80004-5265

NETTROUR DAVID R/RANEY JOY B AND
RHINEHART DONNA
2200 E 104TH AVE SUITE 105
THORNTON CO 80233

SANCHEZ RONALD T
6956 LARSH DR
DENVER CO 80221-2541

NETTROUR GLADYS V FAMILY TRUST
2200 E 104TH AVE STE 105
THORNTON CO 80233-4402

SEMMEN FAMILY LLC
15082 JOSEPHINE ST
THORNTON CO 80602-7358

NGUYEN MAI TRUST
5425 S FLAT ROCK WAY
AURORA CO 80016-5920

SHENOUDA WAEL F
6621 KING ST
DENVER CO 80221-2141

RANEY JOY/NETTROUR DAVID R
RHINEHART DONNA C/O GRACE MANAGEMENT
2200 E 104TH AVE STE 105
THORNTON CO 80233

SMITH KIMBERLY NICOLE AND
UBALLE ISAIAH DANIEL
6321 KNOX CT
DENVER CO 80221-1970

REDEEMER TEMPLE
3701 W 64TH AVE
ARVADA CO 80003-6503

SOKOL JOHN R
4015 S BOSTON ST
DENVER CO 80237-1911

SOLORZANO DAMIAN G
3934 YATES ST
DENVER CO 80212-2213

YAMAGUCHI JOANNE
PO BOX 6118
BOULDER CO 80306-6118

SORCAR PRAFULLA AND
SORCAR SHIKHA
14565 W 58TH PL
ARVADA CO 80004-3763

ACEVEDO-CASAS SALVADOR
OR CURRENT RESIDENT
6565 NEWTON ST
ARVADA CO 80003-6450

SPEICHER LORENZ C
16359 COUNTY RD S
FT MORGAN CO 80701

ACHAMMER FAMILY TRUST
OR CURRENT RESIDENT
4021 W 66TH AVE
ARVADA CO 80003-6413

TALDER DAVID AND
TALDER MYRA
738 GOLD WAY
SUPERIOR CO 80027-6061

ALDRICH TIM A AND
ALDRICH MARSHA L
OR CURRENT RESIDENT
6524 QUITMAN ST
ARVADA CO 80003-6433

TIFFANY TIMOTHY NEALE REVOCABLE TRUST AND
TIFFANY RUTH GAIL REVOCABLE TRUST
6705 MAURY DR
SAN DIEGO CA 92119-2026

ALPERS VERNON G
OR CURRENT RESIDENT
3980 W 66TH AVE
ARVADA CO 80003-6412

TOTAL RP LLC-SERIES CRP
117 EDGEWATER COVE
LAKEWAY TX 78734-3462

ALZAMILY ZAINAB
OR CURRENT RESIDENT
3883 W 63RD PL
ARVADA CO 80003-6721

VO LY
6621 RALEIGH CT
ARVADA CO 80003-6437

ARAGON ROBERT L
OR CURRENT RESIDENT
6249 NEWTON CT
ARVADA CO 80003-6723

WILLIAMS DANIEL C III AND
WILLIAMS LORI J
3232 JELLISON ST
WHEAT RIDGE CO 80033-5761

ATKINSON LETICIA
OR CURRENT RESIDENT
6410 NEWTON STREET
ARVADA CO 80003

WOOD CHRISTOPHER
6630 NEWTON CT
ARVADA CO 80003-6421

AVALOS VARGAS RAMIRO AND
AVALOS VARGAS CANDICE
OR CURRENT RESIDENT
6534 QUITMAN ST
ARVADA CO 80003-6433

WORTH CLAY O AND
WORTH CLAUDIA R
4650 OAK ST
WHEAT RIDGE CO 80033-2648

BALES LARRY AARON AND
BALES AMBER LEIGH
OR CURRENT RESIDENT
6218 NEWTON CT
ARVADA CO 80003-6724

BARELA RUBEN A AND
BARELA ANTOINETTE M
OR CURRENT RESIDENT
6430 OSCEOLA ST
ARVADA CO 80003-6423

BRAASCH WILLIAM AND
BRAASCH ALLEGRA
OR CURRENT RESIDENT
6402 PERRY ST
ARVADA CO 80003-6428

BARRON EMMA N
OR CURRENT RESIDENT
6655 KNOX CT
DENVER CO 80221-2143

BRAZZELL FAMILY TRUST
OR CURRENT RESIDENT
3880 W 66TH AVE
ARVADA CO 80003-6410

BAUTISTA JAVIER BUENDIA
OR CURRENT RESIDENT
3520 W 66TH AVE
DENVER CO 80221-2123

BRIDGES CHARLES
OR CURRENT RESIDENT
6484 QUITMAN ST
ARVADA CO 80003-6431

BAUTISTA JAVIER BUENDIA
OR CURRENT RESIDENT
3440 W 66TH AVE
DENVER CO 80221-2121

BRISNEHAN JAMES L AND
BRISNEHAN KATHLEEN J
OR CURRENT RESIDENT
6482 PERRY ST
ARVADA CO 80003-6428

BELLIO DERALD LEE
OR CURRENT RESIDENT
6620 NEWTON CT
ARVADA CO 80003-6421

BRYANT ADAM
OR CURRENT RESIDENT
6324 JULIAN ST
DENVER CO 80221-1973

BENNETT DAVID
OR CURRENT RESIDENT
6570 MEADE CT
ARVADA CO 80003-6447

BURROWS KYLE
OR CURRENT RESIDENT
6510 OSCEOLA ST
ARVADA CO 80003-6425

BERGERS RONALD L AND
BERGERS DEBORAH D
OR CURRENT RESIDENT
6565 MEADE CT
ARVADA CO 80003

BUTCHER ROBERT AND
BUTCHER DEBORAH
OR CURRENT RESIDENT
6422 PERRY ST
ARVADA CO 80003-6428

BIRD CHARLES C AND
BIRD JACQUELINE J
OR CURRENT RESIDENT
3780 W 66TH AVE
ARVADA CO 80003-6408

CALABRESE THOMAS J AND
CALABRESE CAROL J
OR CURRENT RESIDENT
6441 OSCEOLA ST
ARVADA CO 80003-6422

BOSWELL CHERISH
OR CURRENT RESIDENT
6620 KING ST
DENVER CO 80221

CAMARGO JAIME JR
OR CURRENT RESIDENT
6361 JULIAN ST
DENVER CO 80221

BRAASCH WILLIAM A AND
BRAASCH ALLEGRA R
OR CURRENT RESIDENT
6403 PERRY ST
ARVADA CO 80003-6427

CARTER JAMES DAVIN AND
CARTER MELINDA A
OR CURRENT RESIDENT
3580 W 64TH AVE
DENVER CO 80221-2168

CARVER JEFFREY MATTHEW
OR CURRENT RESIDENT
6341 OSCEOLA WAY
ARVADA CO 80003-6728

D&G FAMILY TRUST
OR CURRENT RESIDENT
3941 W 66TH AVE
ARVADA CO 80003-6411

CHACON ESEQUIEL
OR CURRENT RESIDENT
6540 OSCEOLA ST
ARVADA CO 80003-6425

DARLING KRISTINA
OR CURRENT RESIDENT
3400 W 64TH AVE
DENVER CO 80221-2164

CHACON-VELARDE RAUL C AND
CHACON INGRID M
OR CURRENT RESIDENT
3915 W 63RD AVE
ARVADA CO 80003-6719

DAVID J HAVERMANN LIVING TRUST
OR CURRENT RESIDENT
3800 W 64TH AVE
ARVADA CO 80003-6506

CHAPMAN CHARLES E AND
CHAPMAN KELLY M
OR CURRENT RESIDENT
3820 W 66TH AVE
ARVADA CO 80003-6410

DE BOER MELVIN L AND
DE BOER CAROL J
OR CURRENT RESIDENT
6630 KING ST
DENVER CO 80221-2142

COFFEY BETTY J AND
MAESTAS CHARLENE D
OR CURRENT RESIDENT
6472 PERRY ST
ARVADA CO 80003-6428

DE CRESCENTIS JOHN R
OR CURRENT RESIDENT
6442 PERRY ST
ARVADA CO 80003

COFFEY CHRISTOPHER W
OR CURRENT RESIDENT
6653 KNOX CT
DENVER CO 80221

DE HERRERA GRACIE R
OR CURRENT RESIDENT
6520 NEWTON STREET
ARVADA CO 80003

COMPEAN-QUEZADA EMILIO
OR CURRENT RESIDENT
6635 KNOX COURT
DENVER CO 80221

DEATON PAUL LEE
OR CURRENT RESIDENT
6446 NEWTON ST
ARVADA CO 80003-6448

CORDOVA PAUL ANTHONY
OR CURRENT RESIDENT
3894 W 63RD PL
ARVADA CO 80003-6720

DELAURENTIIS GREGORY
OR CURRENT RESIDENT
6620 LOWELL BLVD
DENVER CO 80221

COVEY ANNA J
OR CURRENT RESIDENT
6670 KING ST
DENVER CO 80221-2142

DELGADO EVA P AND
LUND EVA DARLENE
OR CURRENT RESIDENT
6452 PERRY ST
ARVADA CO 80003-6428

CRUZ FAMILY TRUST
OR CURRENT RESIDENT
3924 W 63RD PL
ARVADA CO 80003-6742

DEMERS JOSEPH F AND
DEMERS TIFFANY A
OR CURRENT RESIDENT
6625 KNOX CT
DENVER CO 80221-2143

DIEGO MONIQUE AND
KISOR JAMES LANCE
OR CURRENT RESIDENT
3720 W 66TH AVE
ARVADA CO 80003-6408

ELLIOTT JOSEPH MARION AND
ELLIOTT GLADYS MARIE
OR CURRENT RESIDENT
6261 LOWELL BLVD
DENVER CO 80221-1945

DO JIMMY
OR CURRENT RESIDENT
6641 OSCEOLA CT
ARVADA CO 80003-6426

ENGQUIST SUSAN
OR CURRENT RESIDENT
3351 W 64TH AVE
DENVER CO 80221-2163

DOAK JULIA E
OR CURRENT RESIDENT
6691 KING ST
DENVER CO 80221-2141

ESCOBEDO JESUS AND ANGELA F
OR CURRENT RESIDENT
3960 W 66TH AVE
ARVADA CO 80003-6412

DONAHUE NANCY J
OR CURRENT RESIDENT
3903 W 63RD PL
ARVADA CO 80003-6741

ESTEP FAMILY TRUST THE
OR CURRENT RESIDENT
6470 NEWTON ST
ARVADA CO 80003-6448

DRISCOLL ALANA
OR CURRENT RESIDENT
6645 KING ST
DENVER CO 80221-2141

EVANS LEVI
OR CURRENT RESIDENT
6585 MEADE CT
ARVADA CO 80003-6447

DRISCOLL NANCY JO AND
LEE REBECCA JO
OR CURRENT RESIDENT
6648 KING ST
DENVER CO 80221-2142

FANGANELLO MARILYN E
OR CURRENT RESIDENT
6249 LOWELL BLVD
DENVER CO 80221

DUPONT DERRICK D AND
DUPONT MIA L
OR CURRENT RESIDENT
6370 KNOX CT
DENVER CO 80221-1971

FLORES PAUL
OR CURRENT RESIDENT
6331 OSCEOLA WAY
ARVADA CO 80003-6728

DYER NATHAN JOSEPH
OR CURRENT RESIDENT
6311 KNOX CT
DENVER CO 80221-1970

FRANK DAVID O
OR CURRENT RESIDENT
3460 W 65TH AVE
DENVER CO 80221-2108

ELLIOTT BRETT A AND ELLIOTT DONNA MARIA AND
ELLIOT WILLIAM ANTHONY
OR CURRENT RESIDENT
6321 LOWELL BLVD
DENVER CO 80221-1947

FRANZESE ANGELA
OR CURRENT RESIDENT
3885 W 63RD AVE
ARVADA CO 80003

ELLIOTT JOSEPH M AND
ELLIOTT GLADYS M
OR CURRENT RESIDENT
6261 LOWELL BLVD
DENVER CO 80221-1945

GARCIA LINDA C
OR CURRENT RESIDENT
6502 PERRY ST
ARVADA CO 80003-6400

GASKIN MICHAEL
GASKIN JENNIFER A
OR CURRENT RESIDENT
6460 OSCEOLA ST
ARVADA CO 80003-6423

GUTIERREZ MARIO
OR CURRENT RESIDENT
6301 OSCEOLA WAY
ARVADA CO 80003-6728

GASTELUM DIONNA D AND
GASTELUM JESUS
OR CURRENT RESIDENT
6431 OSCEOLA ST
ARVADA CO 80003-6422

GUTIERREZ MATTHEW AND
VERA CURISHA
OR CURRENT RESIDENT
6440 OSCEOLA ST
ARVADA CO 80003-6423

GONZALES JAIME PALACIOS AND
PALACIOS ERIC
OR CURRENT RESIDENT
6411 OSCEOLA ST
ARVADA CO 80003-6422

HAAS TRAVIS AND
BARGSTEN MARIAN
OR CURRENT RESIDENT
6645 KNOX CT
DENVER CO 80221-2143

GONZALES JIMMY F AND
GONZALES JOHANNA S
OR CURRENT RESIDENT
6480 OSCEOLA ST
ARVADA CO 80003-6423

HALL ROBERT E
OR CURRENT RESIDENT
6611 KNOX COURT
WESTMINSTER CO 80030

GOODWIN EARL H AND
FABRIZIO KATHLEEN M
OR CURRENT RESIDENT
6620 OSCEOLA COURT
ARVADA CO 80003

HANIFF SABRINA AND
HANIFF TRACY
OR CURRENT RESIDENT
3905 W 63RD AVE
ARVADA CO 80003-6719

GOSSERT FRANK E
OR CURRENT RESIDENT
3840 W 66TH AVE
ARVADA CO 80003-6410

HARMS JASON R AND
HARMS JANELLE K
OR CURRENT RESIDENT
6269 NEWTON CT
ARVADA CO 80003

GUERECA RENE D AND
GUERECA DESIREE J
OR CURRENT RESIDENT
6576 MEADE CT
ARVADA CO 80003-6447

HATFIELD PATRICK R
OR CURRENT RESIDENT
6433 PERRY ST
ARVADA CO 80003-6427

GUIDRY HUGH M
OR CURRENT RESIDENT
3485 W 65TH AVE
DENVER CO 80221

HAZE VERNON
OR CURRENT RESIDENT
6348 LOWELL BLVD
DENVER CO 80221

GURICAN WILLIAM CHRISTOPHER
OR CURRENT RESIDENT
3863 W 63RD PL
ARVADA CO 80003-6721

HEATH MARK P
OR CURRENT RESIDENT
6260 OSCEOLA WAY
ARVADA CO 80003

GURUNG NIRAJ KUMAR AND
GURUNG RASHMI K
OR CURRENT RESIDENT
6575 NEWTON ST
ARVADA CO 80003-6450

HEDLUND JACOB CHARLES
OR CURRENT RESIDENT
6473 PERRY ST
ARVADA CO 80003-6427

HIXSON CHRISTY AND
HIXSON TROY
OR CURRENT RESIDENT
4022 W 65TH PL
ARVADA CO 80003-6404

KASPAR PHILLIP ROY JR
OR CURRENT RESIDENT
6309 JULIAN ST
DENVER CO 80221-1972

HOCHEVAR FRANK J AND
HOCHEVAR TERRY A
OR CURRENT RESIDENT
6520 OSCEOLA ST
ARVADA CO 80003-6425

KASPAR PHILLIP ROY JR
OR CURRENT RESIDENT
6340 LOWELL BLVD
DENVER CO 80221

HOFFMANN GARY JOHN AND
HOFFMANN PEGGY JANE
OR CURRENT RESIDENT
3860 W 66TH AVE
ARVADA CO 80003-6410

KELLEN MARISELA MARTINEZ
OR CURRENT RESIDENT
6575 MEADE CT
ARVADA CO 80003-6447

HUYNH DUNG V
OR CURRENT RESIDENT
6268 NEWTON CT
ARVADA CO 80003-6724

KELLOND KEVIN AND
KELLOND JENNIFER
OR CURRENT RESIDENT
6358 NEWTON CT
ARVADA CO 80003-6725

J W PROPERTIES LLC
OR CURRENT RESIDENT
3531 W 65TH AVE
DENVER CO 80221-2111

KOEPKE MICHAEL ALAN
KOEPKE LAURA MORSE
OR CURRENT RESIDENT
6631 NEWTON CT
ARVADA CO 80003-6421

JAQUEZ CRUZ SOTO
OR CURRENT RESIDENT
3394 W 66TH AVE
DENVER CO 80221-2182

LE DUNG NGOC AND
NGUYEN CUONG HUY
OR CURRENT RESIDENT
3914 W 63RD PL
ARVADA CO 80003-6742

JOHNSON ALFRED W
OR CURRENT RESIDENT
6421 OSCEOLA ST
ARVADA CO 80003-6422

LEE ZOUA
OR CURRENT RESIDENT
3983 W 65TH PL
ARVADA CO 80003-6401

JOHNSON PAUL E D
OR CURRENT RESIDENT
6298 NEWTON CT
ARVADA CO 80003-6725

LESTER DONNA
OR CURRENT RESIDENT
6261 OSCEOLA WAY
ARVADA CO 80003

JOHNSTON DEBRA DORENA
OR CURRENT RESIDENT
6595 MEADE CT
ARVADA CO 80003-6447

LIA CHEADLE SHIRLEY
OR CURRENT RESIDENT
6481 OSCEOLA ST
ARVADA CO 80003-6422

KAISER JAMES S
OR CURRENT RESIDENT
6230 OSCEOLA WAY
ARVADA CO 80003-6726

LOPEZ ERNESTO
OR CURRENT RESIDENT
3904 W 63RD PL
ARVADA CO 80003-6742

LUEDDEKE CHRISTOPHER
OR CURRENT RESIDENT
6311 OSCEOLA WAY
ARVADA CO 80003-6728

MATSUO BRIAN T AND
MATSUO MIKI
OR CURRENT RESIDENT
6220 OSCEOLA WAY
ARVADA CO 80003-6726

MACATR LLC
OR CURRENT RESIDENT
6463 PERRY ST
ARVADA CO 80003-6427

MCLELLAN STEVE
OR CURRENT RESIDENT
6453 PERRY ST
ARVADA CO 80003-6427

MACIAS NICHOLAS ALAN AND
MACIAS JENNIFER NICOLE
OR CURRENT RESIDENT
6248 NEWTON CT
ARVADA CO 80003-6724

MEADE OLIVER AND
KOBZEJ MEGAN
OR CURRENT RESIDENT
6412 PERRY ST
ARVADA CO 80003-6428

MADERA ISIDRO LAMAS AND
MADERA MARIA E
OR CURRENT RESIDENT
6460 NEWTON ST
ARVADA CO 80003-6448

MEDRANO JULIO SAENZ AND
AVALOS ANA
OR CURRENT RESIDENT
6239 NEWTON CT
ARVADA CO 80003-6723

MADERA PEDRO A AND
MADERA PEDRO JR
OR CURRENT RESIDENT
6413 PERRY STREET
ARVADA CO 80003

MERCER DONALD Z
OR CURRENT RESIDENT
6378 LOWELL BLVD
DENVER CO 80221-1948

MADSEN MARK L AND
FORTAREL JANICE P
OR CURRENT RESIDENT
6434 NEWTON STREET
ARVADA CO 80003

MICEK JOHN S
OR CURRENT RESIDENT
6540 LOWELL BLVD
DENVER CO 80221-2154

MARTINEZ LAURA AND
TIGLIO MICHAEL
OR CURRENT RESIDENT
3874 W 63RD PL
ARVADA CO 80003-6720

MICHELS STEVEN L
OR CURRENT RESIDENT
6490 OSCEOLA ST
ARVADA CO 80003-6423

MARTINEZ RUDOLPH P AND
MARTINEZ ALBERTA S
OR CURRENT RESIDENT
6462 PERRY ST
ARVADA CO 80003-6428

MILLS GAIL L AND
MILLS ROBERT G
OR CURRENT RESIDENT
3349 W 64TH AVE
DENVER CO 80221-2163

MASON NATALIE J
OR CURRENT RESIDENT
6423 PERRY ST
ARVADA CO 80003-6427

MILTON CHAD WALTER
OR CURRENT RESIDENT
3906 W 63RD AVE
ARVADA CO 80003-6718

MASSIMINO ANTOINETTE P
OR CURRENT RESIDENT
3962 W 65TH PL
ARVADA CO 80003-6402

MIRAMONTES JOSE A
OR CURRENT RESIDENT
6637 KNOX CT
DENVER CO 80221

MONTOUR JOHN JOE SR AND
MONTOUR IRMA A
OR CURRENT RESIDENT
6595 NEWTON STREET
ARVADA CO 80003

NGUYEN QUOC TE AND
NHUYEN TOAN
OR CURRENT RESIDENT
3876 W 63RD AVE
ARVADA CO 80003-6718

MONTOYA MICHAEL AND MONTOYA RUSSELL AND
MONTOYA CASILDITA
OR CURRENT RESIDENT
6451 OSCEOLA ST
ARVADA CO 80003-6422

NORTHROP PRENTICE JULIA LOUISE AND
PRENTICE MATHEW JOHN
OR CURRENT RESIDENT
3943 W 63RD PL
ARVADA CO 80003-6741

MUSCHA CAMERON
OR CURRENT RESIDENT
3866 W 63RD AVE
ARVADA CO 80003-6718

NUTTER DOUGLAS J AND
NUTTER RUTH ALICE
OR CURRENT RESIDENT
4043 W 65TH PL
ARVADA CO 80003-6403

NEEDENS DOLORES B
OR CURRENT RESIDENT
6461 OSCEOLA ST
ARVADA CO 80003-6422

OBERLE MICHELLE
OR CURRENT RESIDENT
3884 W 63RD PL
ARVADA CO 80003-6720

NETTROUR DAVE
OR CURRENT RESIDENT
3449 W 65TH AVE
DENVER CO 80221-2107

OLIVAS FRANCISCO
OR CURRENT RESIDENT
3520 W 65TH AVE
DENVER CO 80221-2112

NGUY TRI
OR CURRENT RESIDENT
3940 W 66TH AVE
ARVADA CO 80003-6412

OLIVAS SALLY JEAN AND
OLIVAS DENNIS
OR CURRENT RESIDENT
6443 PERRY ST
ARVADA CO 80003-6427

NGUYEN HUNG N AND
DAO VE T
OR CURRENT RESIDENT
3923 W 63RD PL
ARVADA CO 80003-6741

OLIVER BRADFORD KEYES AND
OLIVER SANDRA LEE
OR CURRENT RESIDENT
3536 W 65TH AVE
DENVER CO 80221-2112

NGUYEN LINHDAN
OR CURRENT RESIDENT
6692 LOWELL BLVD
DENVER CO 80221-2156

ORTIZ EUGENE J AND
ORTIZ RUTH A
OR CURRENT RESIDENT
3921 W 64TH AVE
WESTMINSTER CO 80003-6507

NGUYEN LONG AND
BUI TUYEN
OR CURRENT RESIDENT
6450 NEWTON ST
ARVADA CO 80003-6448

OSBORNE DORIS L
OR CURRENT RESIDENT
6695 KING ST
DENVER CO 80221-2141

NGUYEN PETER HUNG AND
NGUYEN CHRISTINA LAN
OR CURRENT RESIDENT
6480 NEWTON STREET
ARVADA CO 80003

OWENS ROGER D AND
OWENS JEAN I
OR CURRENT RESIDENT
6513 PERRY ST
ARVADA CO 80003-6446

PADILLA GILBERT AND PADILLA DEBRA
OR CURRENT RESIDENT
3348 W 65TH AVE
DENVER CO 80221

PHONTHONGSY ONESY AND
PHONTHONGSY KHAMDA
OR CURRENT RESIDENT
6483 PERRY ST
ARVADA CO 80003-6427

PADILLA MELISSA AND
PADILLA ROBERT
OR CURRENT RESIDENT
3864 W 63RD PL
ARVADA CO 80003-6720

PHOUKEO KONGKHAM AND
PHOUKEO TADAME DAME
OR CURRENT RESIDENT
6229 NEWTON CT
ARVADA CO 80003-6723

PAQUETTE NICOLE
OR CURRENT RESIDENT
6503 PERRY ST
ARVADA CO 80003-6446

PILGER ANDREW H
OR CURRENT RESIDENT
3896 W 63RD AVE
ARVADA CO 80003-6718

PASSIO LAURA AND
PASSIO CHRIS
OR CURRENT RESIDENT
6514 QUITMAN ST
ARVADA CO 80003-6433

PIRODDI FRANK J JR AND
PIRODDI VELMA ANNE
OR CURRENT RESIDENT
6450 OSCEOLA ST
ARVADA CO 80003-6423

PERRY FRANCES R
OR CURRENT RESIDENT
6511 OSCEOLA ST
ARVADA CO 80003-6424

PLUMMER DEREK
OR CURRENT RESIDENT
3942 W 65TH PL
ARVADA CO 80003-6402

PETRI DENNIS G
OR CURRENT RESIDENT
6501 OSCEOLA ST
ARVADA CO 80003-6424

PORTER QUINN C
OR CURRENT RESIDENT
6348 NEWTON CT
ARVADA CO 80003-6725

PFISTER DAVID M AND
SCHEHRER ELIZABETH M
OR CURRENT RESIDENT
6318 NEWTON CT
ARVADA CO 80003-6725

RAMIREZ JOSE N
OR CURRENT RESIDENT
6510 NEWTON ST
ARVADA CO 80003-6449

PHAM QUAN AND
LE HOA
OR CURRENT RESIDENT
3865 W 63RD AVE
ARVADA CO 80003-6719

RAMIREZ MARTINE L
OR CURRENT RESIDENT
6500 NEWTON ST
ARVADA CO 80003-6449

PHAM VINH AND
LUONG YEN OANH THI
OR CURRENT RESIDENT
6560 MEADE CT
ARVADA CO 80003-6447

REDEEMER TEMPLE INC
OR CURRENT RESIDENT
3701 W 64TH AVE
ARVADA CO 80003-6503

PHAN HIEP HUY AND
CHAU THUY
OR CURRENT RESIDENT
6240 OSCEOLA WAY
ARVADA CO 80003-6726

RIGGS BYRON L TRUST THE
OR CURRENT RESIDENT
4020 W 66TH AVE
ARVADA CO 80003-6414

RIVERA GREENE CHRISTINA M AND
GREENE WALTER J
OR CURRENT RESIDENT
6579 MEADE CT
ARVADA CO 80003-6447

SERRATO JOSE CARRASCO
OR CURRENT RESIDENT
6490 NEWTON STREET
ARVADA CO 80003

RODRIGUEZ ALONZO J
OR CURRENT RESIDENT
6380 LOWELL BLVD
DENVER CO 80221-1948

SHEHORN LESLIE D AND
SHEHORN JOSEPHINE M
OR CURRENT RESIDENT
6414 QUITMAN ST
ARVADA CO 80003-6431

RODRIGUEZ BLAS AND
CHRISP LYNDA
OR CURRENT RESIDENT
3535 W 65TH AVE
DENVER CO 80221-2111

SHENOUDA WAEL F
OR CURRENT RESIDENT
6621 KING ST
DENVER CO 80221-2141

RODRIGUEZ ROBERTO AND
ZAMARRIPA ROSE ALVARADO
OR CURRENT RESIDENT
3530 W 66TH AVE
DENVER CO 80221-2123

SILVER CHAD L AND
SILVER VANESSA M
OR CURRENT RESIDENT
6522 PERRY ST
ARVADA CO 80003-6400

SAMUELSON SHIRLEY JEAN REVOCABLE TRUST
OR CURRENT RESIDENT
6530 OSCEOLA ST
ARVADA CO 80003-6425

SMITH ALEXANDRA H AND
SMITH MATTHEW B
OR CURRENT RESIDENT
3886 W 63RD AVE
ARVADA CO 80003-6718

SANCHEZ DANNY P AND
TRUJILLO LILLIAN M AND CHAVEZ TENNILLE
OR CURRENT RESIDENT
6585 NEWTON ST
ARVADA CO 80003-6450

SMITH ERIN LOUISE
OR CURRENT RESIDENT
6288 NEWTON CT
ARVADA CO 80003-6725

SANDOVAL LINDA M AND
MARTINEZ BENJAMIN T
OR CURRENT RESIDENT
6281 OSCEOLA WAY
ARVADA CO 80003-6728

SMITH JASON C
OR CURRENT RESIDENT
6350 LOWELL BLVD
DENVER CO 80221-1948

SENA TOMMY L AND
GARCIA DORIS M
OR CURRENT RESIDENT
6258 NEWTON CT
ARVADA CO 80003-6724

SMITH JAY A AND
SMITH ELVIA
OR CURRENT RESIDENT
4023 W 65TH PL
ARVADA CO 80003

SERNA RANA J AND
ALBA LUIS R
OR CURRENT RESIDENT
3963 W 65TH PL
ARVADA CO 80003-6401

SMITH KIMBERLY NICOLE AND
UBALLE ISAIAH DANIEL
OR CURRENT RESIDENT
6321 KNOX CT
DENVER CO 80221-1970

SERPAS JOEL J AND
GREGG LEIGH A
OR CURRENT RESIDENT
3913 W 63RD PL
ARVADA CO 80003-6741

SNOWBARGER JERRY M AND
SNOWBARGER BARBARA L
OR CURRENT RESIDENT
6521 OSCEOLA ST
ARVADA CO 80003

SOTEBEER KEEGAN AND
BELLVEAU HANNA
OR CURRENT RESIDENT
6259 NEWTON CT
ARVADA CO 80003-6723

TENORIO ELIA
OR CURRENT RESIDENT
6500 OSCEOLA ST
ARVADA CO 80003-6425

SPONSEL JESSICA L
OR CURRENT RESIDENT
6416 LOWELL BLVD
DENVER CO 80221-2152

THE LORENZO NUNEZ TRUST
OR CURRENT RESIDENT
6590 MEADE CT
ARVADA CO 80003-6447

STEPHENS MCLEAN WILLIAM AND
GRAVES MARY ELIZABETH
OR CURRENT RESIDENT
3537 W 65TH AVE
DENVER CO 80221-2111

THEISEN ANDREW T AND
THEISEN ROBYN YVETTE
OR CURRENT RESIDENT
6410 OSCEOLA ST
ARVADA CO 80003-6423

SULLIVAN MATTHEW
OR CURRENT RESIDENT
6228 NEWTON CT
ARVADA CO 80003-6724

THUN CAROL L
OR CURRENT RESIDENT
6470 OSCEOLA ST
ARVADA CO 80003-6423

SWANIS DAVID J
OR CURRENT RESIDENT
3529 W 65TH AVE
DENVER CO 80221-2111

TREVIZO PEREZ JOSE LUIS AND
HERRERA REYES MARIA MAGDALENA
OR CURRENT RESIDENT
3475 W 65TH AVE
DENVER CO 80221-2174

SZADO ANTHONY JOSEPH AND
SZADO TONY
OR CURRENT RESIDENT
3933 W 63RD PL
ARVADA CO 80003-6741

TRUJILLO APRIL M
OR CURRENT RESIDENT
6471 OSCEOLA ST
ARVADA CO 80003-6422

TARAN ADAM
OR CURRENT RESIDENT
6660 KING ST
DENVER CO 80221-2142

TRUJILLO ROMA J
OR CURRENT RESIDENT
6580 MEADE CT
ARVADA CO 80003-6447

TARIN JESUS AND
TARIN GRACIELA
OR CURRENT RESIDENT
6420 NEWTON STREET
ARVADA CO 80003

VALENCIA MARTIN AND
VALENCIA ANDREANA SUSAN
OR CURRENT RESIDENT
6504 QUITMAN ST
ARVADA CO 80003-6433

TEBBEN BRITTANY
TEBBEN DAVID
OR CURRENT RESIDENT
6308 NEWTON CT
ARVADA CO 80003-6725

VANDERBILT PAULA
OR CURRENT RESIDENT
6633 KNOX COURT
DENVER CO 80221

TEBBEN DAVID B AND
TEBBEN BRITTANY J
OR CURRENT RESIDENT
3895 W 63RD AVE
ARVADA CO 80003-6719

VANOUWEKERK GAY M
OR CURRENT RESIDENT
6538 LOWELL BLVD
DENVER CO 80221

VIGIL PATRICK C AND
VIGIL NANCY A
OR CURRENT RESIDENT
6238 NEWTON CT
ARVADA CO 80003-6724

WOOD CHRISTOPHER G AND
WOOD AMBER JULIE
OR CURRENT RESIDENT
6630 NEWTON CT
ARVADA CO 80003-6421

VILLALOVAS EUGENE N AND
VILLALOVAS ELIZABETH M
OR CURRENT RESIDENT
6250 OSCEOLA WAY
ARVADA CO 80003-6726

WOOD RAY G AND
RICH-WOOD LINDA C
OR CURRENT RESIDENT
3943 W 65TH PL
ARVADA CO 80003-6401

WANDLER JACQUELYN AND
WANDLER DAMIAN V
OR CURRENT RESIDENT
6354 JULIAN ST
DENVER CO 80221-1973

WOOG MARY F
OR CURRENT RESIDENT
6424 QUITMAN ST
ARVADA CO 80003-6431

WEBSTER RHONDA E
OR CURRENT RESIDENT
3542 W 65TH AVE
DENVER CO 80221-2112

XIONG THAO AND
VANG CHEE
OR CURRENT RESIDENT
6523 PERRY ST
ARVADA CO 80003-6446

WILLETT TAMMY S AND
MANVILLE REGINALD J III
OR CURRENT RESIDENT
6338 NEWTON CT
ARVADA CO 80003-6725

YEE SIU YUEN AND
YEE MAR TSUI CHANG
OR CURRENT RESIDENT
6512 PERRY ST
ARVADA CO 80003-6400

WILLIAMS BRUCE ARLEN AND
WILLIAMS MICHELLE V
OR CURRENT RESIDENT
6291 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6420 OSCEOLA ST
ARVADA CO 80003-6423

WIRTH DONNA M AND
SHELTON JERRY L
OR CURRENT RESIDENT
6410 LOWELL BLVD
DENVER CO 80221-2152

CURRENT RESIDENT
6432 PERRY ST
ARVADA CO 80003-6428

WOLFORD JEFFREY B AND
WOLFORD LISA A
OR CURRENT RESIDENT
6484 NEWTON ST
ARVADA CO 80003-6448

CURRENT RESIDENT
6404 QUITMAN ST
ARVADA CO 80003-6431

WOLLER WILLIAM T AND
D AGOSTINO DAGNE KATHY
OR CURRENT RESIDENT
3875 W 63RD AVE
ARVADA CO 80003-6719

CURRENT RESIDENT
6535 NEWTON ST
WESTMINSTER CO 80003-6450

WOLNEY ROBERT J
OR CURRENT RESIDENT
6544 LOWELL BLVD
DENVER CO 80221-2154

CURRENT RESIDENT
6545 NEWTON ST
WESTMINSTER CO 80003-6450

CURRENT RESIDENT
3680 W 64TH AVE
ARVADA CO 80003-6502

CURRENT RESIDENT
6231 LOWELL BLVD
DENVER CO 80221-1945

CURRENT RESIDENT
3671 W 64TH AVE UNIT A
ARVADA CO 80003-6545

CURRENT RESIDENT
6364 LOWELL BLVD
DENVER CO 80221-1948

CURRENT RESIDENT
3916 W 63RD AVE
ARVADA CO 80003-6718

CURRENT RESIDENT
6311 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
3926 W 63RD AVE
ARVADA CO 80003-6718

CURRENT RESIDENT
6325 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
3925 W 63RD AVE
ARVADA CO 80003-6719

CURRENT RESIDENT
6335 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
3873 W 63RD PL
ARVADA CO 80003-6721

CURRENT RESIDENT
6361 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
6278 NEWTON CT
ARVADA CO 80003-6725

CURRENT RESIDENT
6371 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
6328 NEWTON CT
ARVADA CO 80003-6725

CURRENT RESIDENT
6320 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
6271 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6330 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
6321 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6340 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
6350 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
3464 W 65TH AVE
DENVER CO 80221-2108

CURRENT RESIDENT
6321 JULIAN ST
DENVER CO 80221-1972

CURRENT RESIDENT
3501 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6331 JULIAN ST
DENVER CO 80221-1972

CURRENT RESIDENT
3575 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6341 JULIAN ST
DENVER CO 80221-1972

CURRENT RESIDENT
3591 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6338 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3595 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6340 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3530 W 65TH AVE
DENVER CO 80221-2112

CURRENT RESIDENT
6344 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3532 W 65TH AVE
DENVER CO 80221-2112

CURRENT RESIDENT
6364 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3540 W 65TH AVE
DENVER CO 80221-2112

CURRENT RESIDENT
6380 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3416 W 66TH AVE
DENVER CO 80221-2121

CURRENT RESIDENT
3312 W 65TH AVE
DENVER CO 80221-2108

CURRENT RESIDENT
3420 W 66TH AVE
DENVER CO 80221-2121

CURRENT RESIDENT
3428 W 66TH AVE
DENVER CO 80221-2121

CURRENT RESIDENT
6616 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
3501 W 66TH AVE
DENVER CO 80221-2122

CURRENT RESIDENT
6640 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
3500 W 66TH AVE
DENVER CO 80221-2123

CURRENT RESIDENT
6650 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
6625 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6600 KNOX CT
DENVER CO 80221-2144

CURRENT RESIDENT
6631 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6610 KNOX CT
DENVER CO 80221-2144

CURRENT RESIDENT
6641 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6622 KNOX CT
DENVER CO 80221-2144

CURRENT RESIDENT
6665 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6530 LOWELL BLVD
DENVER CO 80221-2154

CURRENT RESIDENT
6695 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6590 LOWELL BLVD
DENVER CO 80221-2154

CURRENT RESIDENT
6600 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
6600 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
6610 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
6640 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
6660 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
3533 W 65TH AVE APT B
DENVER CO 80221-2177

CURRENT RESIDENT
6690 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
3392 W 66TH AVE APT 1
DENVER CO 80221-2181

CURRENT RESIDENT
3345 W 64TH AVE
DENVER CO 80221-2163

CURRENT RESIDENT
3392 W 66TH AVE APT 2
DENVER CO 80221-2181

CURRENT RESIDENT
3330 W 64TH AVE
DENVER CO 80221-2164

CURRENT RESIDENT
3392 W 66TH AVE APT 3
DENVER CO 80221-2181

CURRENT RESIDENT
6670 LOWELL BLVD APT 1
DENVER CO 80221-2166

CURRENT RESIDENT
3392 W 66TH AVE APT 4
DENVER CO 80221-2181

CURRENT RESIDENT
6670 LOWELL BLVD APT 2
DENVER CO 80221-2166

CURRENT RESIDENT
3394 W 66TH AVE APT 1
DENVER CO 80221-2183

CURRENT RESIDENT
6670 LOWELL BLVD APT 3
DENVER CO 80221-2166

CURRENT RESIDENT
3394 W 66TH AVE APT 2
DENVER CO 80221-2183

CURRENT RESIDENT
3586 W 64TH AVE
DENVER CO 80221-2168

CURRENT RESIDENT
3394 W 66TH AVE APT 3
DENVER CO 80221-2183

CURRENT RESIDENT
3596 W 64TH AVE
DENVER CO 80221-2168

CURRENT RESIDENT
3394 W 66TH AVE APT 4
DENVER CO 80221-2183

CURRENT RESIDENT
3533 W 65TH AVE APT A
DENVER CO 80221-2177

CURRENT RESIDENT
6601 KNOX CT UNIT A
DENVER CO 80221-2187

CURRENT RESIDENT
6601 KNOX CT UNIT B
DENVER CO 80221-2187

CURRENT RESIDENT
3350 W 64TH AVE UNIT 1
DENVER CO 80221-2191

CURRENT RESIDENT
3350 W 64TH AVE UNIT 2
DENVER CO 80221-2191

CURRENT RESIDENT
3350 W 64TH AVE UNIT 3
DENVER CO 80221-2191

CURRENT RESIDENT
3470 W 67TH AVE
DENVER CO 80221-2656

CERTIFICATE OF POSTING



I, Layla Bajelan, do hereby certify that I had the property posted at

6501 Lowell Blvd.

on April 13, 2022

In accordance with the requirements of the Adams County Zoning Regulations

Layla Bajelan

Layla Bajelan

Clear Creek Valley

PRC2021-00002

6501 Lowell Blvd.

Community & Economic Development Department

June 28th, 2022

Presented by: Layla Bajelan, Senior Long Range Planner



ADAMS COUNTY
COLORADO

Requests

1. Rezone
 - Current: R-1-A and C-4
 - Proposed: Planned Unit Development (PUD)
2. Major Subdivision Preliminary Plat
 - 124 residential lots
 - 6 nonresidential tracts
3. Waiver from the Subdivision Design Standards
 - Private streets within the development
4. Planned Unit Development- Preliminary Development Plan
 - Duplex Development, open space, and amenities

Aerial View



Jim Baker Trail

W. 65th Avenue

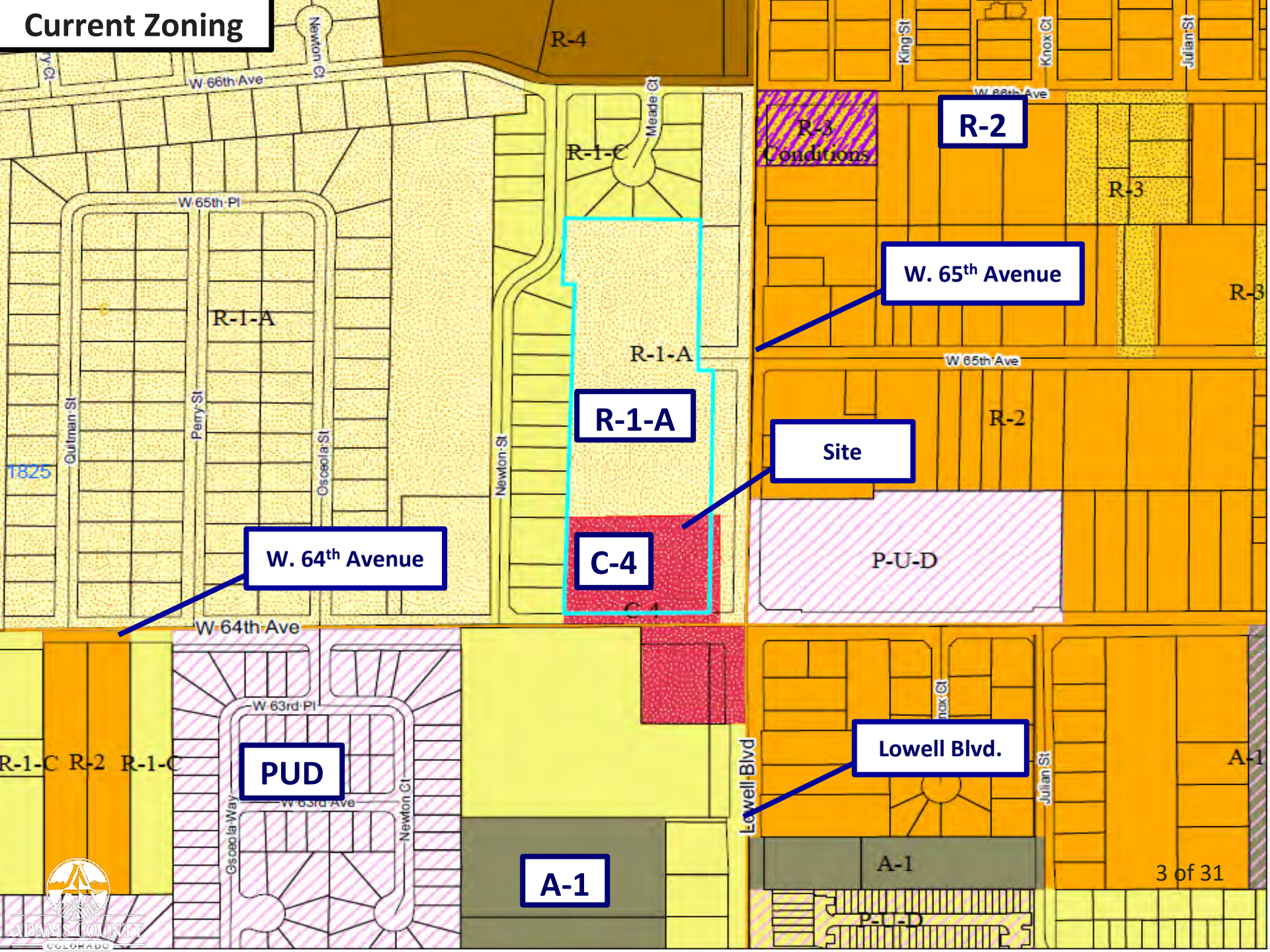
Site

W. 64th Avenue

Lowell Blvd.



Current Zoning



W. 64th Avenue

R-2

W. 65th Avenue

R-1-A

Site

C-4

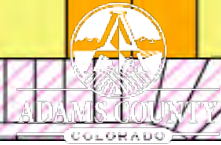
P-U-D

PUD

Lowell Blvd.

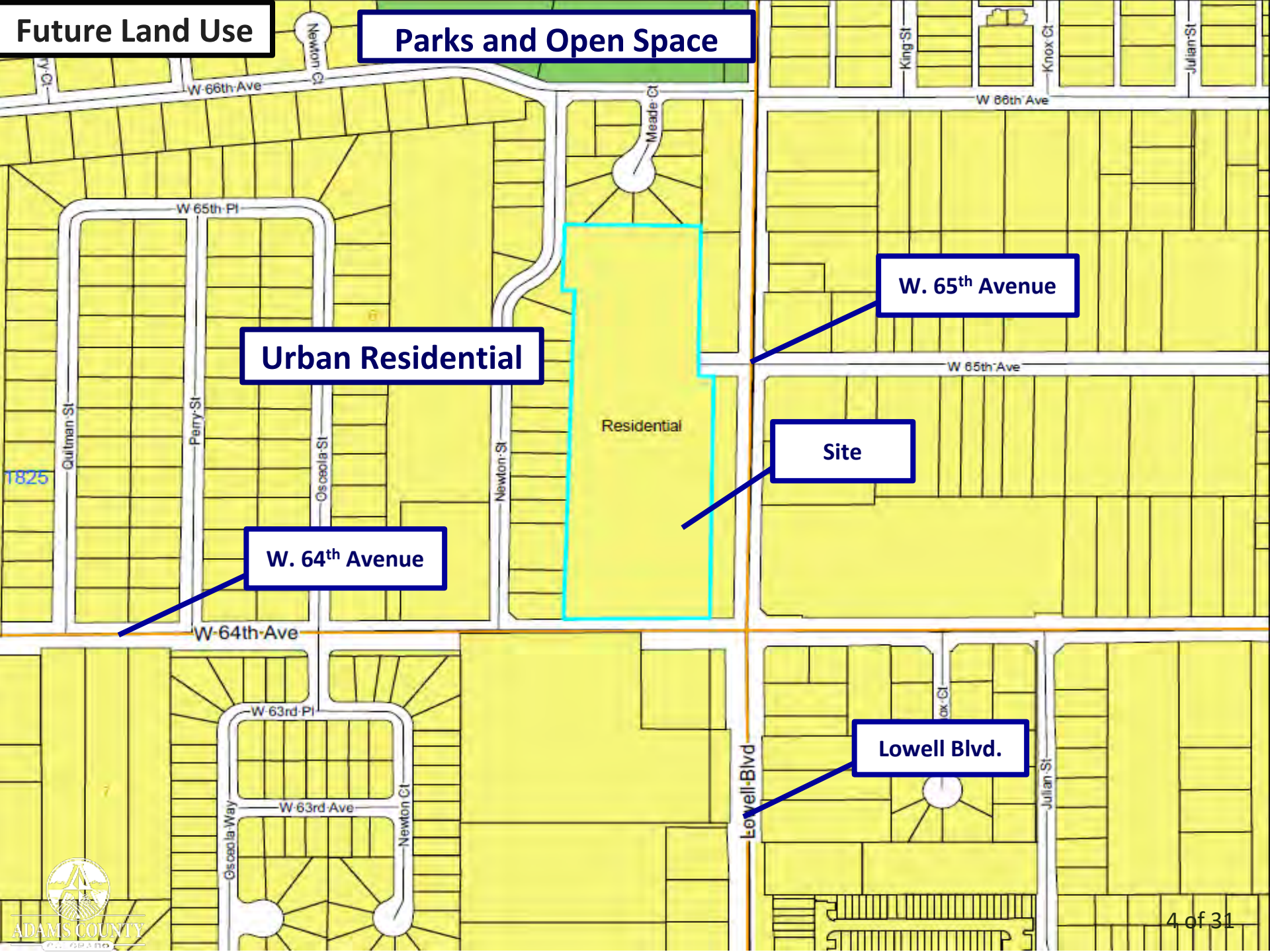
A-1

A-1



Future Land Use

Parks and Open Space



Urban Residential

W. 65th Avenue

Site

W. 64th Avenue

Lowell Blvd.

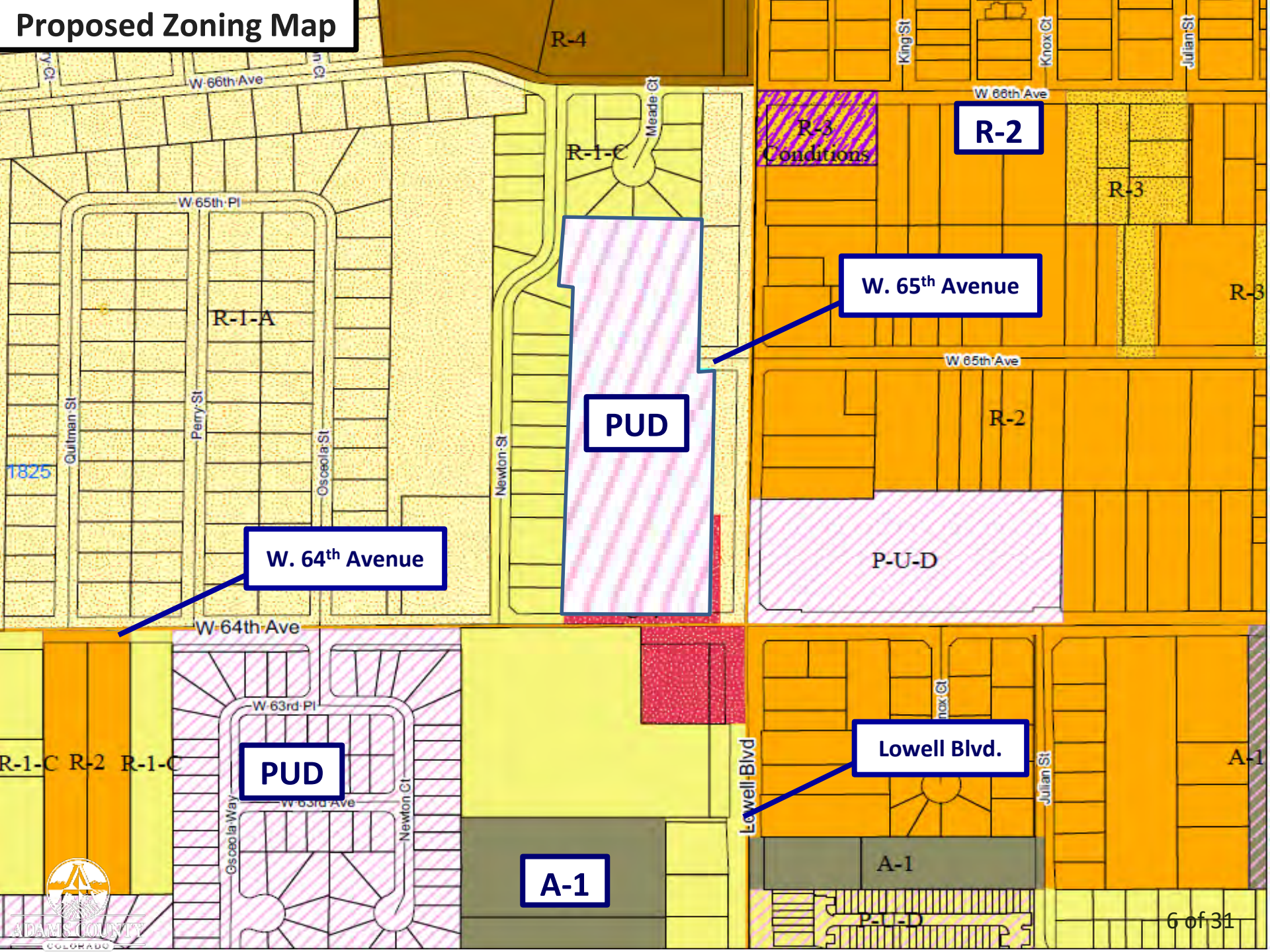


Criteria for Rezone

Section 2-02-20-03-05

1. Consistent with Comprehensive Plan
2. Consistent with development standards
3. Complies with the development standards
4. Compatible with surrounding area

Proposed Zoning Map



W. 64th Avenue

PUD

W. 65th Avenue

R-2

PUD

A-1

Lowell Blvd.

A-1



Criteria for Major Subdivision Preliminary Plat

Section 2-02-20-03-05

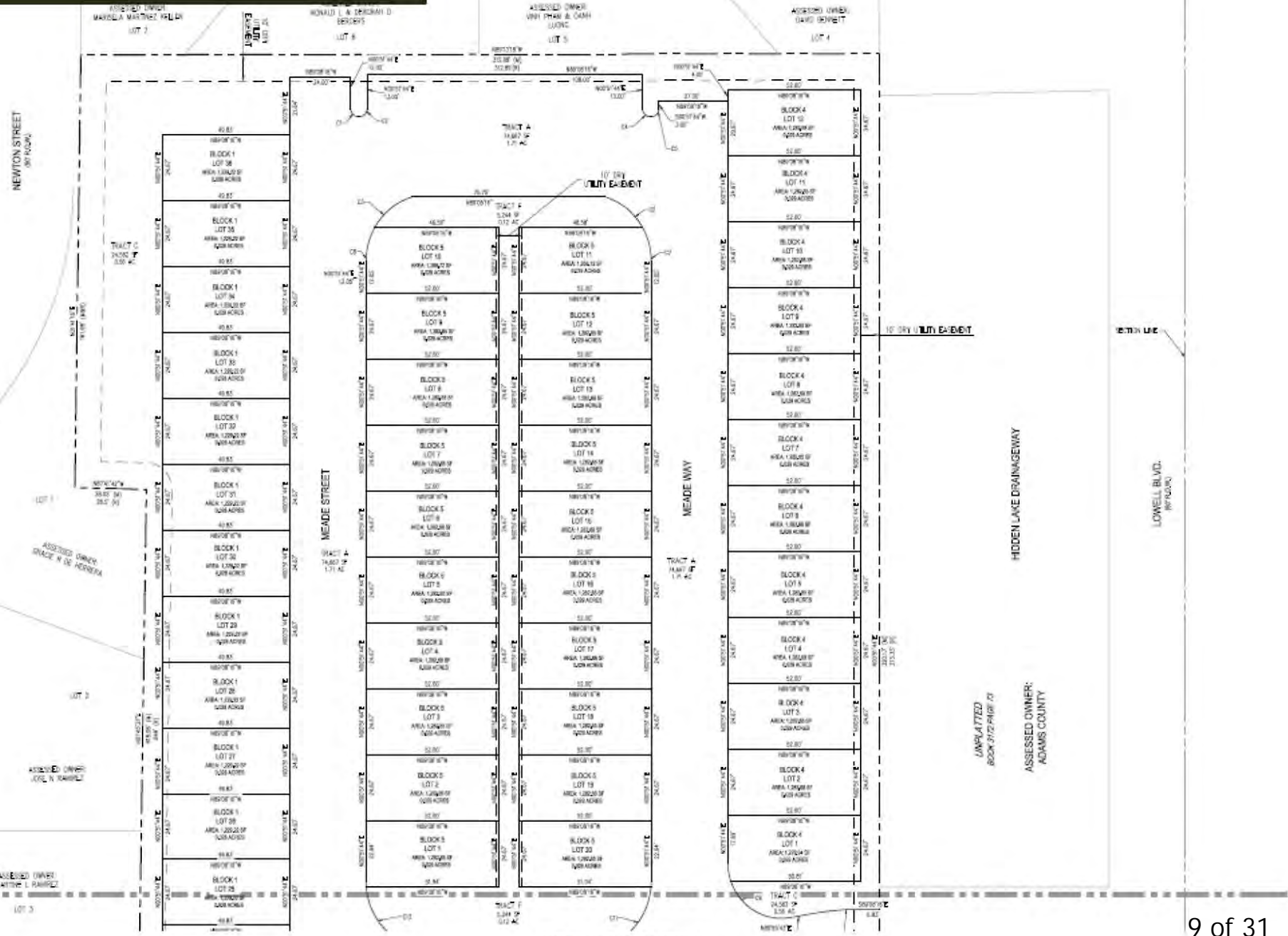
1. Conforms with subdivision design standards
2. Adequate water supply
3. Adequate sewer service
4. Any soil or topographical conditions have been identified
5. Adequate drainage infrastructure
6. Public infrastructure (curb, gutter, sidewalk)
7. Consistent with Comprehensive Plan and applicable subarea plans
8. Consistent with development standards
9. Compatible with surrounding area

Criteria for Waiver from the Subdivision Design Standards

Section 2-02-20-03-05

1. Extraordinary Hardships or Practical Difficulties result from strict compliance with these standards and regulations.
2. Purpose of these standards and regulations are served to a greater extent by the alternative proposal.
3. Does not have the effect of nullifying the purpose of these standards and regulations.

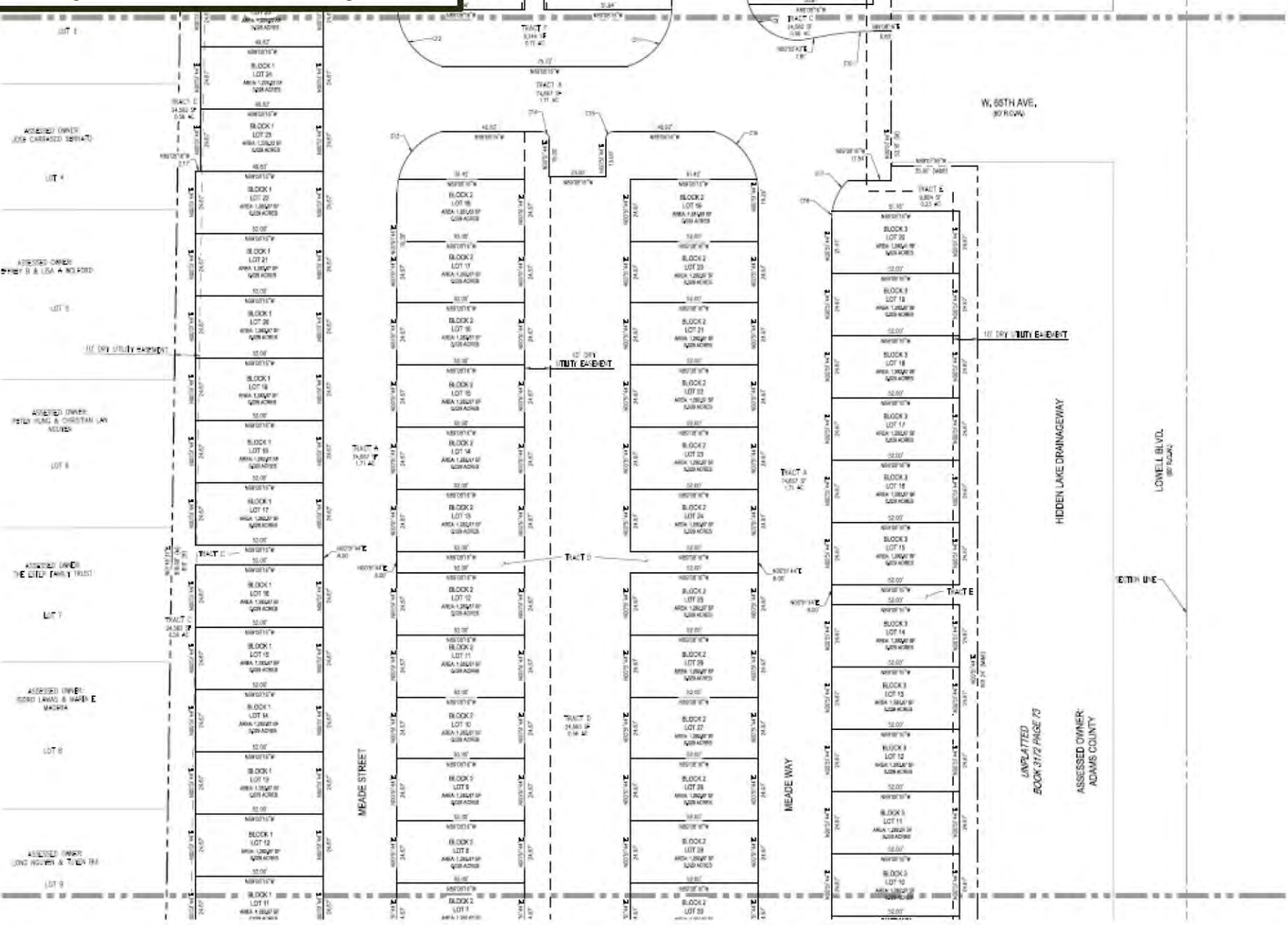
Proposed Preliminary Plat



MATCH LINE - SEE SHEET 4

Proposed Preliminary Plat

SEE SHEET 3



LOT 1
ASSSESSED OWNER
JOE CARROLL SPRIAT

LOT 4
ASSSESSED OWNER
SHERI B & USA A RO FORD

LOT 5
LOT DRY UTILITY EXHIBIT

LOT 6
ASSSESSED OWNER
PETER KING & CHRISTIAN LAY
MELVIN

LOT 7
ASSSESSED OWNER
THE LITTE FAIRY TALEST

LOT 8
ASSSESSED OWNER
GORD LAMM & WARD E
MADRIS

LOT 9
ASSSESSED OWNER
LONG HUGHES & TAYLOR III

MATCH LINE - SEE SHEET 5

Proposed Preliminary Plat

SEE SHEET 4



EASEMENT SHOWN EXHIBIT
SECTION NO. 20200000130
TO BE VACATED BY SEPARATE DOCUMENT

HIDDEN LAKE DRAINAGEWAY

UNPLATTED
BLOCK 3172 RANGE 23

ASSESSED OWNER:
ADAMS COUNTY

LOWELL BLVD.
Rt 400

SECTION LINE

POINT OF BEGINNING

POINT OF COMMENCEMENT

SEE EXHIBIT IN C,
THIS RECORD BOOK IN P.M.
FOR A FULLER AND MORE
COMPLETE DESCRIPTION OF THE
SURFACE

Criteria for Preliminary Development Plan

Section 2-02-20-03-05

1. Compliance with the Comprehensive Plan
2. Consistent with the Development Standards
3. Compatible or designed to mitigate externalities with the existing or allowed land uses adjacent
4. Conformance to ADCO Transportation Plan and will not have detrimental impact on adjacent properties
5. Consistent with any applicable drainage plans
6. Unusual or unique circumstances are mitigated
7. Consistent with any approved OPD
8. Compatible with surrounding area

Clear Creek Valley:

- 62 two-family dwellings (124 units)
- Max Height: 40 feet
- Max Density: 18.2 units/acre



	Housing Type	Max Height	Max Density
R-1-C	Single-Family	25 feet	6 du/acre
R-2	Single/Two-Family	25 feet	12.5 du/acre
R-3	Multifamily	35 feet	14 du/acre
R-4	Multifamily	70 feet	35 du/acre
Berkley Shores	Single and Multifamily	45 feet	9.2 du/acre
Baker School Apartments	Multifamily	48 feet	32 du/acre

PDP Characteristics- Lot Dimensions/Setbacks

Clear Creek Valley:

- Minimum lot size: 1200 square feet
- Minimum lot width: 24 feet
- Max Lot Coverage: 70%
- Minimum Setbacks:
 - Front: 8 feet, 3 feet to the front porch
 - Side: 3.5 feet
 - Rear: 5 feet



	Min. lot size	Min. lot width	Max. Lot Coverage	Front Setback	Side Setback	Rear Setback
R-2	3,500 sq. ft.	35 ft.	70%	20 ft.	5 ft.	15 ft.
R-3	2,500 sq. ft	25 ft.	30%	20 ft.	5 ft.	20 ft.
Berkley Shores	880 sq. ft.	16 ft.	85%	10 ft.	3 ft.	8 ft.
Baker School Apartment	-	-	40%	50 ft.	15 ft.	20 ft.

PDP Characteristics- Open Space

- Total Acreage: 6.83 acres
- Required Open Space(30% of the total): 2.05 acres
- Active Open Space (25% of required open space): .51 acres



- | | | |
|----------------------|--------------------|---------------------|
| ① DETENTION POND | ⑤ FLEX LAWN | ⑨ TRAIL CONNECTIONS |
| ② SHELTER/ REST AREA | ⑥ CLIMBING BOULDER | ⑩ JIM BAKER TRAIL |
| ③ PLAYGROUND | ⑦ CORNHOLE LANES | ⑪ ON-SITE PARKING |
| ④ PICNIC AREA | ⑧ BOCCE BALL | |



Open Space Accessibility



PDP Characteristics- Parking

Clear Creek Valley:

- Total of
 - Two spaces per unit provided in garage
 - Driveways cannot accommodate parking
 - 0.29 visitor spaces (Standards and ADA)
 - No on-street parking



	Spaces required per unit	Visitor Parking
Single-Family	2	Not required
Two-Family	2	PC may require up to 1 space per two units
Multifamily	<u>Studio</u> : 0.75 spaces <u>1 Bedroom</u> : 1 space <u>2 Bedroom</u> : 1.5 spaces <u>3+ Bedroom</u> : 2 spaces	15% of the required parking
TOD	Min: 1 space Max: 2 spaces	Not required
Berkley Shores	2 spaces	0.5 spaces/unit
Baker School Apartment	1.669 spaces	Not required (15 provided)

Site Conditions



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Site Conditions



S
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W
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S
T



Site Conditions



Referral Comments

Notifications Sent*	#Comments Received
407	7

*Property owners and occupants within 1000 ft.

Public Comment: (1)Support-Need for housing (5) Opposition (1) Neutral w/ concerns- Concerns in regard to additional density, traffic congestion and pollution, concerns with water supply and sewer services, foundation settling of adjacent housing

Responding with initial Concern: Adams County Fire and Rescue, DWR, TCHD, Adams County Sheriff, MHFD

Responding without Concern: Adams County Code Compliance, City of Thornton, City of Westminster, CDOT, CGS, Denver Water, North Pecos Water and Sanitation, Xcel, RTD

Staff Recommendation

PRC2021-00002; Clear Creek Valley

PC Update:

- Approved (6-1) with 24 Findings, 4 Conditions, and 12 Notes to the Applicant.
- Applicant spoke at the meeting- no concerns with staff report or presentation
- One member of the Public- Opposition due to height of the buildings and parking
- PC concerns- Density, number of parking spaces, height of the proposed buildings

Staff Recommendation:

Staff recommends APPROVAL of the subject requests (PRC2021-00002) with 25 Findings-of-Fact, 4 Conditions, and 12 Notes to the Applicant.

Condition added by the PC: Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings.

Recommended Findings-of-Fact

1. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.
2. The preliminary plat is consistent with the purposes of these standards and regulations.
3. The preliminary plat is in conformance with the subdivision design standards and any approved sketch plan.
4. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
5. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
6. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
7. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.

Recommended Findings-of-Fact

8. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
9. The proposed subdivision 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. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;

Recommended Findings-of-Fact

- d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.
10. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
 11. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
 12. The Zoning Map amendment will comply with the requirements of these standards and regulations.
 13. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
 14. Extraordinary hardships or practical difficulties result from strict compliance with these standards and regulations.

Recommended Findings-of-Fact

15. The purpose of these standards and regulations are served to a greater extent by the alternative proposal.
16. The waiver does not have the effect of nullifying the purpose of these standards and regulations.
17. The PDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
18. The PDP is consistent with the purposes of these standards and regulations.
19. The PDP is compatible or designed to mitigate externalities with the existing or allowed land uses adjacent to the proposed PDP.
20. The PDP conforms to the Adams County Transportation Plan and will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on property in sufficient proximity to the proposed development to be affected by it.
21. The PDP is consistent with any applicable drainage plans.
22. The PDP allows for the regulation of use and development of land and buildings where specific issues or concerns must be mitigated due to unusual and unique circumstances; or where alternative design concepts are desired; or are necessary to mitigate specific conditions.
23. The PDP is consistent with any approved ODP for the property.



Recommended Findings-of-Fact

24. The PDP 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.
25. The proposed development has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the development to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design;



Recommended Conditions

1. The private roadways shall not have restricted access or gates unless approved by the Director of Community and Economic Development.
2. The private roadways will be designed and constructed in accordance with the standards of the Adams County Fire & Rescue Protection District and as approved by Adams County.
3. “No parking” signs shall be provided on the areas of the street where no parking is allowed.
4. Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings.

Recommended Notes

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
2. The preliminary plat approval shall expire on May 17, 2024, if a final plat application is not submitted to the Adams County Community and Economic Development Department.
3. The PDP approval shall lapse three (3) years from the date of approval if a Final Development Plan is not submitted. If the PDP approval lapses prior to the submittal of a Final Development Plan, future development of the property shall require rezoning in accordance with these regulations.
4. The applicant is required to obtain a permit for inert fill and a grading permit prior to importing any amount of inert fill material onto the subject property, which includes demonstrating the fill material meets the definition of inert fill material.
5. Any changes to the Preliminary Development Plan, must be in conformance with the Section 2-01-10 Amendments, of the Adams County Development Standards and Regulations.
6. A minor amendment to any Preliminary Plat or Preliminary Development may be processed through the application for Final Plat or Final Development process as determined by the CEDD Director.

Recommended Notes

7. The applicant shall submit to the Adams County Community and Economic Development Department a final drainage analysis and report for review and approval with any application for a final plat.
8. The applicant shall submit to the Adams County Community and Economic Development Department a final traffic impact study for review and approval with any application for a final plat.
9. A Subdivision Improvements Agreement and collateral shall be submitted with the final plat application.
10. A public land dedication fee for parks and schools shall be paid to Adams County prior to or with the final plat submittal. This fee shall be determined by the fee structure specified in Section 5-05 of the Adams County Development Standards and Regulations.
11. All utilities shall be located underground pursuant to the Adams County Development Standards and Regulations.

Recommended Notes

12. Per the comment letter provided by the Colorado Division of Water Resources dated 01/27/2022, The applicant should be aware that unless the structure(s) meet the requirements of a “storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review DWR’s Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado, to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use Colorado Stormwater Detention and Infiltration Facility Notification Portal to meet the notification requirements.