



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
July 19, 2022
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A. GFOA Distinguished Budget Award Presentation
- B. Proclamation of July 2022 as Parks and Recreation Month
- C. Employees of the Season Presentation

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 June 27-July 1, 2022
- B. List of Expenditures Under the Dates of July 4-8, 2022
- C. Minutes of the Commissioners' Proceedings from July 12, 2022
- D. Resolution Approving Lease Agreement between Adams County and Louie Martinez through the Homes for Hope Program

- E. Resolution Accepting Warranty Deed Conveying Property from Ronald John Gorman to Adams County for Right-of-Way Purposes
- F. Resolution Accepting Warranty Deed Conveying Property from Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez to Adams County for Right-of-Way Purposes
- G. Resolution Accepting Warranty Deed Conveying Property from Rodney W. Henderson Family Trust to Adams County for Right-of-Way Purposes
- H. Amended Resolution Establishing the Adams County Board of Health

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving Amendment One to the Agreement between Adams County and Work Options in the Amount of \$112,500.00, for Culinary Training and Internship Program Services
- 2. Resolution Approving Amendment Three between Adams County and Family Tree Inc., in the Amount of \$75,000.00, for Domestic Violence Shelter and Services
- 3. Resolution Approving Amendment Two to the Agreement between Adams County and Elite Surface Infrastructure, Inc., in the Amount of \$82,433.00, for the Henderson Road and Park Boulevard Roundabout Project
- 4. Resolution Approving Task Order Two between Adams County and Ezzena Architecture LLC., in the Amount Of \$1,062,395.00, for Architect Engineering Design Services for the Parks South Maintenance Building
- 5. Resolution Approving a Purchase Order between Adams County and Great Lakes Hotel Supply, in the Amount of \$400,200.95, for Kitchen Equipment Replacement at the Detention Facility
- 6. Resolution Approving Amendment One to the Agreement between Adams County and Whitestone Construction Services in the Amount of \$90,675.50, for the Kitchen and Staff Dining Room Remodel at the Detention Facility

B. COUNTY ATTORNEY

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

9. LAND USE HEARINGS

A. Cases to be Heard

- 1. RCU2021-00037 4147 W 64th Ave Rezoning

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Proclamation

“Parks and Recreation Month”

July 2022

Whereas, parks and recreation are an integral part of communities throughout this country including Adams County; and,

Whereas, parks and recreation promote health and wellness, improving the physical and mental health of people who visit or live near parks; and,

Whereas, parks and recreation promote time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer’s; and,

Whereas, parks and recreation encourage physical activities by providing space for sports, trails, and many pursuits that are part of active lifestyles; and,

Whereas, parks and recreation programming and educational activities, and youth sports and environmental education are critical to childhood development; and,

Whereas, parks and recreation increase a community’s economic prosperity through higher property values, expansion of the local tax base, attraction and retention of businesses, and crime reduction; and,

Whereas, parks and recreation are fundamental to the environmental well-being of our community; and,

Whereas, parks and recreation are essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and,

Whereas, the U.S. House of Representatives has designated July as Parks and Recreation Month.

Now, Therefore, Be it Resolved, that the Board of County Commissioners, County of Adams State of Colorado, Proclaims July 2022 as Parks and Recreation Month.

In witness whereof, we have set our hands and caused the seal of the county to be affixed July 19, 2022.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,594,976.92
4	Capital Facilities Fund	19,299.07
5	Golf Course Enterprise Fund	105,524.21
6	Equipment Service Fund	36,882.56
13	Road & Bridge Fund	156,207.26
19	Insurance Fund	2,158,550.66
20	Developmentally Disabled	706,837.33
25	Waste Management Fund	4,728.67
27	Open Space Projects Fund	319.55
31	Head Start Fund	22,878.92
35	Workforce & Business Center	27,915.84
43	Colorado Air & Space Port	57,743.90
94	Sheriff Payables	12,489.00
		<u>4,904,353.89</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>
00009190	378404	CARUSO JAMES LOUIS	06/29/22	8,450.00
00009191	37193	CINA & CINA FORENSIC CONSULTIN	06/29/22	15,400.00
00009193	625677	CODE 4 SECURITY SERVICES LLC	06/29/22	312.00
00009194	418678	CONVERCENT INC	06/29/22	17,115.00
00009196	1256913	MARKHAM GALLEGOS JENNIFER	06/29/22	1,000.00
00009197	1097323	MCGUINN CONOR MATTHEW	06/29/22	750.00
00009199	1275180	ROMEO ENTERTAINMENT GROUP INC	06/29/22	73,750.00
00009200	950500	TEK84 INC	06/29/22	8,500.00
00009214	37193	CINA & CINA FORENSIC CONSULTIN	07/01/22	75.00
00009215	625677	CODE 4 SECURITY SERVICES LLC	07/01/22	443.56
00009216	369566	MAINTENANCE CHEF LLC	07/01/22	2,009.74
00009217	1052110	NORTH METRO FIRE RESCUE DISTRI	07/01/22	650.00
00009218	1274818	PENDO PRODUCTS LLC	07/01/22	19,710.00
00009220	1275180	ROMEO ENTERTAINMENT GROUP INC	07/01/22	88,500.00
00009221	145355	SANITY SOLUTIONS INC	07/01/22	83,807.97
00009222	227044	SOUTHWESTERN PAINTING	07/01/22	1,800.00
00009223	545155	JP MORGAN CHASE BANK NA	07/01/22	875,620.87
00771701	311872	ADCO COMMUNITY & ECONOMIC DEVE	06/30/22	175.00
00771706	678947	ARAPAHOE COUNTY COMMUNITY RESO	06/30/22	2,569.74
00771711	429551	BISCUITS AND BERRIES CATERING	06/30/22	1,838.55
00771713	90207	CHARM TEX	06/30/22	6,613.44
00771714	1212054	CHARNEY ANNA	06/30/22	11,773.00
00771716	661015	CHP METRO NORTH LLC	06/30/22	1,050.00
00771717	1226046	CHRISTENSEN MELANIE	06/30/22	1,687.50
00771720	5556	COLO BUREAU INVESTIGATION-IDEN	06/30/22	869.00
00771722	483808	COLO DEPT OF REVENUE LIQUOR	06/30/22	900.00
00771724	48089	COMCAST BUSINESS	06/30/22	2,100.00
00771725	274030	COMMUNICATION CONSTRUCTION & E	06/30/22	8,080.00
00771726	1154230	COMMUNITY UPLIFT PARTNERSHIP	06/30/22	1,341.00
00771728	13565	CORE ELECTRIC COOPERATIVE	06/30/22	180.80
00771730	1283457	CUMLEY MARSHA	06/30/22	85.00
00771731	885561	CYR RENEE MICHELE	06/30/22	500.00
00771732	13663	DELTA DENTAL OF COLORADO	06/30/22	26.10
00771733	13663	DELTA DENTAL OF COLORADO	06/30/22	26.10
00771738	237568	DESIGN WORKSHOP	06/30/22	1,950.00
00771739	101347	DHM DESIGNS	06/30/22	1,160.00

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>
00771742	181668	DOMINION VOTING SYSTEMS INC	06/30/22	123,545.69
00771744	808844	DUPRIEST JOHN FIELDEN	06/30/22	65.00
00771745	13409	EASTERN DISPOSE ALL	06/30/22	327.00
00771746	1174678	ELECTRONIC RECYCLERS INTERNATI	06/30/22	2,787.15
00771748	885562	FINNING DENISE M	06/30/22	500.00
00771750	339325	FLEXENTIAL PROFESSIONAL SERVIC	06/30/22	1,850.01
00771751	1143321	GARCIA MARISOL	06/30/22	350.00
00771752	293118	GARNER, ROSIE	06/30/22	65.00
00771753	438625	GOVERNOR'S OFFICE OF IT	06/30/22	2,237.22
00771754	742456	GRAY QUARTER INC	06/30/22	1,110.00
00771756	14991	HELTON & WILLIAMSEN PC	06/30/22	4,705.00
00771757	293122	HERRERA, AARON	06/30/22	65.00
00771758	8721	HILL & ROBBINS	06/30/22	1,097.89
00771759	699829	HILL'S PET NUTRITION SALES INC	06/30/22	94.82
00771760	10864	HILLYARD - DENVER	06/30/22	237.37
00771761	38860	HLP INC	06/30/22	12,480.00
00771765	32276	INSIGHT PUBLIC SECTOR	06/30/22	55,413.91
00771766	198956	INTERVET INC	06/30/22	1,950.00
00771767	859588	JAZOWSKI KAREN	06/30/22	1,625.00
00771769	729564	METRO TRANSPORTATION PLANNING	06/30/22	5,377.65
00771772	13591	MWI ANIMAL HEALTH	06/30/22	1,825.93
00771773	496938	OUTDOOR PROMOTIONS OF COLORADO	06/30/22	4,650.00
00771774	669732	PATTERSON VETERINARY SUPPLY IN	06/30/22	158.20
00771775	1202027	PLANET TECHNOLOGY	06/30/22	6,243.75
00771776	53054	RICHARDSON SHARON	06/30/22	65.00
00771778	1129845	ROSE DAVID E	06/30/22	65.00
00771779	752307	RUNBECK ELECTION SERVICES INC	06/30/22	25,000.00
00771780	800159	SALT LAKE WHOLESALE SPORTS	06/30/22	2,544.00
00771781	1029870	SANTIAGOS MEXICAN RESTURANT	06/30/22	25.00
00771782	51602	SAP PUBLIC SERVICES INC	06/30/22	14,726.25
00771783	10449	SIR SPEEDY	06/30/22	13.40
00771784	1269384	SOLAR UNITED NEIGHBORS	06/30/22	12,000.00
00771787	4056	STEELOCK GENERAL FENCE CONTRAC	06/30/22	5,200.00
00771788	166638	STRASBURG VET CLINIC LLC	06/30/22	106.65
00771789	599714	SUMMIT FOOD SERVICE LLC	06/30/22	8,952.95
00771792	385142	THOMPSON GREGORY PAUL	06/30/22	65.00

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771793	7189	TOSHIBA FINANCIAL SERVICES	06/30/22	6,830.58
00771794	666214	TYGRETT DEBRA R	06/30/22	505.00
00771795	13262	TYLER TECHNOLOGIES INC	06/30/22	5,304.33
00771797	20730	UNITED STATES POSTAL SERVICE	06/30/22	38.55
00771798	158184	UTILITY NOTIFICATION CENTER OF	06/30/22	223.60
00771800	35731	VERIZON	06/30/22	120.03
00771802	28566	VERIZON WIRELESS	06/30/22	385.33
00771803	28617	VERIZON WIRELESS	06/30/22	2,673.10
00771805	1164245	VIGILANT SOLUTIONS LLC	06/30/22	4,200.00
00771807	3550	WESTERN PAPER DISTRIBUTORS	06/30/22	11,729.00
00771808	46796	WESTMINSTER CITY OF	06/30/22	9,978.80
00771809	40340	WINDSTREAM COMMUNICATIONS	06/30/22	1,502.64
00771811	338508	WRIGHTWAY INDUSTRIES INC	06/30/22	487.15
00771816	1284524	ZIMMERMAN DAVID	06/30/22	91.80
00771832	1281581	AUTOMART MITSUBISHI	07/01/22	19.00
00771833	93187	BUDGET CONTROL SERVICES, INC	07/01/22	19.00
00771834	1154230	COMMUNITY UPLIFT PARTNERSHIP	07/01/22	1,341.00
00771835	1281574	CORDOVA CHRISTIAN JOSE	07/01/22	19.00
00771836	1281585	DOBBS LAW FIRM INC	07/01/22	19.00
00771837	25579	ENTRAVISION COMMUNICATIONS	07/01/22	1,500.00
00771838	1004844	GPS SERVERS LLC	07/01/22	38.00
00771840	10864	HILLYARD - DENVER	07/01/22	930.40
00771841	358482	HOLST AND BOETTCHER	07/01/22	19.00
00771842	5814	I70 SCOUT THE	07/01/22	394.40
00771843	5814	I70 SCOUT THE	07/01/22	788.80
00771844	5814	I70 SCOUT THE	07/01/22	394.40
00771845	5814	I70 SCOUT THE	07/01/22	394.40
00771846	5814	I70 SCOUT THE	07/01/22	394.40
00771848	323649	MIDLAND CREDIT MANAGEMENT INC	07/01/22	19.00
00771849	1271727	MIDLAND CREDIT MANAGEMENT INC	07/01/22	19.00
00771850	85060	MILE HIGH GOLF CARS	07/01/22	2,890.00
00771851	342200	MOORE LAW GROUP, APC	07/01/22	19.00
00771852	1270598	NELSON AND KENNARD	07/01/22	57.00
00771854	37237	PEAK AUDIO VISUAL DBA CCS PRES	07/01/22	3,250.00
00771855	1281572	PIVOT ROCK SOLUTIONS LLC	07/01/22	19.00
00771856	57887	WYN T TAYLOR	07/01/22	19.00

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	1,594,976.92

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>
00771727	40392	CONVERGEONE INC	06/30/22	17,730.62
00771771	986500	MW GOLDEN CONSTRUCTORS	06/30/22	1,568.45
			Fund Total	19,299.07

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009203	6177	PROFESSIONAL RECREATION MGMT I	06/30/22	66,656.58
00009204	6177	PROFESSIONAL RECREATION MGMT I	07/01/22	29,867.63
00009219	6177	PROFESSIONAL RECREATION MGMT I	07/01/22	9,000.00
			Fund Total	105,524.21

Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771764	682207	INSIGHT AUTO GLASS LLC	06/30/22	2,427.65
00771791	790907	THE GOODYEAR TIRE AND RUBBER C	06/30/22	34,454.91
			Fund Total	36,882.56

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>
00009213	100083	ALDERMAN BERNSTEIN LLC	07/01/22	7,040.00
00771699	1283568	4171 DESIGN LLC	06/30/22	4,972.76
00771702	13074	ALBERT FREI & SONS INC	06/30/22	23,467.68
00771707	498573	ARBORFORCE LLC	06/30/22	5,090.00
00771710	49497	BFI TOWER ROAD LANDFILL	06/30/22	16,986.48
00771718	465316	CLAYTON AND COMPANY INC	06/30/22	25,325.00
00771743	1283570	DONALD H GODI & ASSOCIATES INC	06/30/22	2,022.49
00771755	92426	HDR ENGINEERING INC	06/30/22	875.00
00771762	435508	HUITT-ZOLLARS INC	06/30/22	200.00
00771768	506641	JK TRANSPORTS INC	06/30/22	11,463.75
00771799	1255283	VALBRIDGE PROPERTY ADVISORS	06/30/22	8,500.00
00771830	13074	ALBERT FREI & SONS INC	07/01/22	9,054.54
00771831	498573	ARBORFORCE LLC	07/01/22	8,228.31
00771839	92426	HDR ENGINEERING INC	07/01/22	10,725.00
00771847	506641	JK TRANSPORTS INC	07/01/22	22,256.25
Fund Total				156,207.26

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>
00009198	1269642	NEW YOU CREW NUTRITION AND FIT	06/29/22	4,310.00
00009201	37223	UNITED HEALTH CARE INSURANCE C	06/29/22	297,063.27
00771658	1284520	ASCEND COUNSEL LLC	06/29/22	1,800,000.00
00771700	354127	ADAMS COUNTY CLERK	06/30/22	65.00
00771734	13663	DELTA DENTAL OF COLORADO	06/30/22	16,554.96
00771735	13663	DELTA DENTAL OF COLORADO	06/30/22	16,515.86
00771736	13663	DELTA DENTAL OF COLORADO	06/30/22	30.40
00771747	13136	EMPLOYERS COUNCIL SERVICES INC	06/30/22	245.00
00771749	947425	FIRST AMERICAN ADMINISTRATORS	06/30/22	22,794.37
00771796	37507	UNITED HEALTHCARE	06/30/22	918.84
00771801	35731	VERIZON	06/30/22	52.96
Fund Total				2,158,550.66

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>
00771853	3313	NORTH METRO COMMUNITY SERVICES	07/01/22	706,837.33
			Fund Total	706,837.33

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>
00009189	535096	B & B ENVIRONMENTAL SAFETY INC	06/29/22	4,728.67
Fund Total				4,728.67

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>
00771740	101347	DHM DESIGNS	06/30/22	319.55
Fund Total				319.55

Net Warrants by Fund Detail

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Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771737	45567	DENVER CHILDREN'S ADVOCACY CTR	06/30/22	15,832.92
00771770	1090294	MIGHTY LITTLE VOICES SPEECH TH	06/30/22	7,046.00
Fund Total				22,878.92

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>
00771704	1283621	AMERICAN VACUUM SOCIETY ROCKY	06/30/22	8,975.00
00771705	5705	ARAPAHOE COMMUNITY COLLEGE	06/30/22	1,995.00
00771708	1017093	ASPEN FLYING CLUB	06/30/22	6,000.00
00771715	46063	CHFA	06/30/22	1,120.16
00771729	277419	CREDIT UNION OF DENVER	06/30/22	352.14
00771763	1281970	HUYNH TU	06/30/22	833.33
00771786	32686	SPECIALTY INCENTIVES INC	06/30/22	3,531.15
00771806	842707	VINTAGE CORPORATION	06/30/22	1,625.00
00771810	1213118	WORK OPTIONS	06/30/22	461.50
00771812	13822	XCEL ENERGY	06/30/22	122.56
00771815	1280494	ZAKHARYAN ARMEN	06/30/22	2,900.00
			Fund Total	27,915.84

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>
00009192	709816	CITY SERVICEVALCON LLC	06/29/22	39,671.08
00009195	1168461	FUZION FIELD SERVICES LLC	06/29/22	532.40
00771703	88281	ALBERTS WATER & WASTEWATER SER	06/30/22	3,862.60
00771709	351622	AURORA WATER	06/30/22	3,079.44
00771712	80257	CENTURYLINK	06/30/22	391.17
00771741	80156	DISH NETWORK	06/30/22	175.07
00771777	44131	ROGGEN FARMERS ELEVATOR ASSN	06/30/22	42.00
00771785	49310	SOUTH PARK EMBROIDERY	06/30/22	1,086.90
00771790	80267	SWIMS DISPOSAL	06/30/22	325.00
00771804	80279	VERIZON WIRELESS	06/30/22	582.51
00771813	13822	XCEL ENERGY	06/30/22	7,676.57
00771814	13822	XCEL ENERGY	06/30/22	319.16
Fund Total				57,743.90

Net Warrants by Fund Detail

94Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771719	95935	CLERK OF THE COUNTY COURT	06/30/22	7,180.00
00771721	92474	COLO DEPT OF HUMAN SERVICES	06/30/22	4,590.00
00771723	44915	COLO JUDICIAL DEPT	06/30/22	719.00
Fund Total				12,489.00

County of Adams
Net Warrants by Fund Detail

Grand Total 4,904,353.89

County of Adams
Vendor Payment Report

<u>3070I8574196</u>	<u>TANF NON MON SVCS - Empl Trng</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1022043	421609	06/23/22	<u>30.70</u>
					Account Total	<u>30.70</u>
					Department Total	<u><u>30.70</u></u>

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>
	Operating Supplies					
	PCard JE	00035	1022043	421609	06/23/22	<u>219.80</u>
					Account Total	<u>219.80</u>
					Department Total	<u><u>219.80</u></u>

County of Adams
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	PCard JE	00030	1022043	421609	06/23/22	56.92
					Account Total	56.92
	Operating Supplies					
	PCard JE	00030	1022043	421609	06/23/22	19.99
	PCard JE	00030	1022043	421609	06/23/22	40.01
					Account Total	60.00
					Department Total	116.92

County of Adams
Vendor Payment Report

<u>3040P2601012</u>	<u>Adult Prot Client Benefits</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1022043	421609	06/23/22	<u>24.95</u>
					Account Total	<u>24.95</u>
					Department Total	<u><u>24.95</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	1022043	421609	06/23/22	<u>116.97</u>
					Account Total	<u>116.97</u>
					Department Total	<u><u>116.97</u></u>

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	1022043	421609	06/23/22	793.00
	PCard JE	00015	1022043	421609	06/23/22	128.00
	PCard JE	00015	1022043	421609	06/23/22	28.00
					Account Total	<u>949.00</u>
					Department Total	<u><u>949.00</u></u>

County of Adams
Vendor Payment Report

<u>9812</u>	<u>All Locations Overhead Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	1022043	421609	06/23/22	7,760.00
	PCard JE	00035	1022043	421609	06/23/22	4,850.00
					Account Total	<u>12,610.00</u>
					Department Total	<u><u>12,610.00</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>
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	326.13
					Account Total	326.13
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	25.00
	PCard JE	00001	1022043	421609	06/23/22	62.49
	PCard JE	00001	1022043	421609	06/23/22	26.97
	PCard JE	00001	1022043	421609	06/23/22	16.99
	PCard JE	00001	1022043	421609	06/23/22	2,359.20
	PCard JE	00001	1022043	421609	06/23/22	84.85
	PCard JE	00001	1022043	421609	06/23/22	71.98
	PCard JE	00001	1022043	421609	06/23/22	102.97
	PCard JE	00001	1022043	421609	06/23/22	51.98
	PCard JE	00001	1022043	421609	06/23/22	11.99
	PCard JE	00001	1022043	421609	06/23/22	2,837.40
	PCard JE	00001	1022043	421609	06/23/22	945.80
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	152.90
	PCard JE	00001	1022043	421609	06/23/22	71.98-
	PCard JE	00001	1022043	421609	06/23/22	81.48
	PCard JE	00001	1022043	421609	06/23/22	82.03
					Account Total	6,854.05
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	995.00
					Account Total	995.00
					Department Total	8,175.18

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	250.00
	PCard JE	00001	1022043	421609	06/23/22	150.00
					Account Total	400.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	8.91
	PCard JE	00001	1022043	421609	06/23/22	29.52
	PCard JE	00001	1022043	421609	06/23/22	.48
	PCard JE	00001	1022043	421609	06/23/22	109.12
	PCard JE	00001	1022043	421609	06/23/22	50.99
	PCard JE	00001	1022043	421609	06/23/22	59.96
	PCard JE	00001	1022043	421609	06/23/22	32.21
	PCard JE	00001	1022043	421609	06/23/22	80.97
	PCard JE	00001	1022043	421609	06/23/22	209.64
	PCard JE	00001	1022043	421609	06/23/22	78.98
	PCard JE	00001	1022043	421609	06/23/22	16.48
					Account Total	677.26
					Department Total	1,077.26

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>
	Medical Services					
	PCard JE	00001	1022043	421609	06/23/22	362.00
	PCard JE	00001	1022043	421609	06/23/22	253.00
					Account Total	615.00
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	121.29
					Account Total	121.29
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	20.42-
	PCard JE	00001	1022043	421609	06/23/22	6.60-
					Account Total	27.02-
					Department Total	819.27

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	1022043	421609	06/23/22	139.90
	PCard JE	00001	1022043	421609	06/23/22	33.08
	PCard JE	00001	1022043	421609	06/23/22	67.92
	PCard JE	00001	1022043	421609	06/23/22	37.45
	PCard JE	00001	1022043	421609	06/23/22	322.45
	PCard JE	00001	1022043	421609	06/23/22	39.00
					Account Total	639.80
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	303.57
					Account Total	303.57
					Department Total	943.37

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	1022043	421609	06/23/22	26.27
					Account Total	26.27
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	90.00
					Account Total	90.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	34.52
	PCard JE	00001	1022043	421609	06/23/22	28.80
	PCard JE	00001	1022043	421609	06/23/22	35.63
	PCard JE	00001	1022043	421609	06/23/22	175.18
	PCard JE	00001	1022043	421609	06/23/22	127.00
	PCard JE	00001	1022043	421609	06/23/22	28.95
					Account Total	430.08
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	3,000.00
					Account Total	3,000.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	56.54
	PCard JE	00001	1022043	421609	06/23/22	1,188.00
					Account Total	1,244.54
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	11.00
	PCard JE	00001	1022043	421609	06/23/22	544.80
	PCard JE	00001	1022043	421609	06/23/22	604.74
					Account Total	1,160.54
					Department Total	5,951.43

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	1022043	421609	06/23/22	93.31
	PCard JE	00001	1022043	421609	06/23/22	14.40
	PCard JE	00001	1022043	421609	06/23/22	213.60
	PCard JE	00001	1022043	421609	06/23/22	201.55
					Account Total	522.86
	Legal Notices					
	PCard JE	00001	1022043	421609	06/23/22	179.68
					Account Total	179.68
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	396.88
	PCard JE	00001	1022043	421609	06/23/22	335.68
	PCard JE	00001	1022043	421609	06/23/22	104.88
					Account Total	837.44
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	319.44
	PCard JE	00001	1022043	421609	06/23/22	79.26
	PCard JE	00001	1022043	421609	06/23/22	35.50
					Account Total	434.20
	Other Professional Serv					
	GARCIA MARISOL	00001	1021174	420642	06/17/22	350.00
					Account Total	350.00
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	209.40-
	PCard JE	00001	1022043	421609	06/23/22	209.40-
	PCard JE	00001	1022043	421609	06/23/22	209.40-
	PCard JE	00001	1022043	421609	06/23/22	209.40
	PCard JE	00001	1022043	421609	06/23/22	209.40
	PCard JE	00001	1022043	421609	06/23/22	229.63
	PCard JE	00001	1022043	421609	06/23/22	209.40
	PCard JE	00001	1022043	421609	06/23/22	209.40
	PCard JE	00001	1022043	421609	06/23/22	229.63-
	PCard JE	00001	1022043	421609	06/23/22	65.00
					Account Total	274.40

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>
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	100.00
	PCard JE	00001	1022043	421609	06/23/22	300.00
					Account Total	400.00
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	12.95
	PCard JE	00001	1022043	421609	06/23/22	16.95
					Account Total	29.90
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	340.83
	PCard JE	00001	1022043	421609	06/23/22	1,078.28
	PCard JE	00001	1022043	421609	06/23/22	340.83
					Account Total	1,759.94
					Department Total	4,788.42

County of Adams
Vendor Payment Report

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	378.00
					Account Total	378.00
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	54.90
	PCard JE	00001	1022043	421609	06/23/22	1,172.28
	PCard JE	00001	1022043	421609	06/23/22	1,172.28
	PCard JE	00001	1022043	421609	06/23/22	1,172.28
					Account Total	3,571.74
					Department Total	3,949.74

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1022043	421609	06/23/22	10.00
					Account Total	10.00
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	1,463.44
	PCard JE	00001	1022043	421609	06/23/22	622.35
					Account Total	2,085.79
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	144.00
					Account Total	144.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	41.85
	PCard JE	00001	1022043	421609	06/23/22	25.10
	PCard JE	00001	1022043	421609	06/23/22	30.50
	PCard JE	00001	1022043	421609	06/23/22	25.10
					Account Total	122.55
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	25.25
					Account Total	25.25
					Department Total	2,407.58

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>
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	<u>36.98</u>
					Account Total	<u>36.98</u>
					Department Total	<u><u>36.98</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00019	1022043	421609	06/23/22	250.00
	PCard JE	00019	1022043	421609	06/23/22	41.50
					Account Total	291.50
	Membership Dues					
	PCard JE	00019	1022043	421609	06/23/22	195.00
					Account Total	195.00
					Department Total	486.50

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CONVERGEONE INC	00004	1021913	421460	06/30/22	17,516.13
	CONVERGEONE INC	00004	1021913	421460	06/30/22	214.49
	MW GOLDEN CONSTRUCTORS	00004	1021920	421460	06/30/22	1,568.45
	MW GOLDEN CONSTRUCTORS	00004	1021920	421460	06/30/22	82.55
					Account Total	19,381.62
	Retainages Payable					
	MW GOLDEN CONSTRUCTORS	00004	1021920	421460	06/30/22	4.13-
	MW GOLDEN CONSTRUCTORS	00004	1021920	421460	06/30/22	78.42-
					Account Total	82.55-
					Department Total	19,299.07

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>
	Consumable Personnel Expenses					
	PCard JE	00043	1022043	421609	06/23/22	39.95
	PCard JE	00043	1022043	421609	06/23/22	37.96
					Account Total	77.91
	Education & Training					
	PCard JE	00043	1022043	421609	06/23/22	330.00
					Account Total	330.00
	Gas & Electricity					
	XCEL ENERGY	00043	1021556	421157	06/27/22	20.25
	XCEL ENERGY	00043	1021556	421157	06/27/22	14.10
					Account Total	34.35
	Meals					
	PCard JE	00043	1022043	421609	06/23/22	50.05
					Account Total	50.05
	Membership Dues					
	PCard JE	00043	1022043	421609	06/23/22	90.00-
	PCard JE	00043	1022043	421609	06/23/22	652.50
					Account Total	562.50
	Operating Supplies					
	PCard JE	00043	1022043	421609	06/23/22	36.80
	PCard JE	00043	1022043	421609	06/23/22	144.40
	PCard JE	00043	1022043	421609	06/23/22	56.07
	PCard JE	00043	1022043	421609	06/23/22	73.32
	PCard JE	00043	1022043	421609	06/23/22	19.98
	PCard JE	00043	1022043	421609	06/23/22	15.99
	PCard JE	00043	1022043	421609	06/23/22	73.90
					Account Total	420.46
	Other Personnel Expenses					
	PCard JE	00043	1022043	421609	06/23/22	14.75
					Account Total	14.75
	Parking					
	PCard JE	00043	1022043	421609	06/23/22	25.00
					Account Total	25.00

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>
	Promotion Expense					
	PCard JE	00043	1022043	421609	06/23/22	13.22-
	PCard JE	00043	1022043	421609	06/23/22	482.84
	PCard JE	00043	1022043	421609	06/23/22	1,097.50
	PCard JE	00043	1022043	421609	06/23/22	11.50
	PCard JE	00043	1022043	421609	06/23/22	81.32
	PCard JE	00043	1022043	421609	06/23/22	267.74
	PCard JE	00043	1022043	421609	06/23/22	83.01
	PCard JE	00043	1022043	421609	06/23/22	1,779.65
					Account Total	3,790.34
	Telephone					
	CENTURYLINK	00043	1021608	421266	06/28/22	59.68
	PCard JE	00043	1022043	421609	06/23/22	980.71
	VERIZON WIRELESS	00043	1021611	421266	06/28/22	374.70
	VERIZON WIRELESS	00043	1021611	421266	06/28/22	47.77
					Account Total	1,462.86
	Toll Charges					
	PCard JE	00043	1022043	421609	06/23/22	170.50
					Account Total	170.50
	Travel & Transportation					
	PCard JE	00043	1022043	421609	06/23/22	465.95
	PCard JE	00043	1022043	421609	06/23/22	15.00
	PCard JE	00043	1022043	421609	06/23/22	15.00
	PCard JE	00043	1022043	421609	06/23/22	1,081.00
	PCard JE	00043	1022043	421609	06/23/22	270.97
	PCard JE	00043	1022043	421609	06/23/22	15.00
	PCard JE	00043	1022043	421609	06/23/22	15.00
	PCard JE	00043	1022043	421609	06/23/22	44.00-
	PCard JE	00043	1022043	421609	06/23/22	485.96
	PCard JE	00043	1022043	421609	06/23/22	14.38
	PCard JE	00043	1022043	421609	06/23/22	14.38
	PCard JE	00043	1022043	421609	06/23/22	14.38
	PCard JE	00043	1022043	421609	06/23/22	56.31
	PCard JE	00043	1022043	421609	06/23/22	54.99
	PCard JE	00043	1022043	421609	06/23/22	1,288.72

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1022043	421609	06/23/22	429.30
	PCard JE	00043	1022043	421609	06/23/22	429.00
	PCard JE	00043	1022043	421609	06/23/22	35.00
					Account Total	4,656.34
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	1021647	421360	06/29/22	543.45
					Account Total	543.45
	Water/Sewer/Sanitation					
	FUZION FIELD SERVICES LLC	00043	1021557	421158	06/27/22	440.00
	FUZION FIELD SERVICES LLC	00043	1021557	421158	06/27/22	92.40
	SWIMS DISPOSAL	00043	1021648	421360	06/29/22	325.00
					Account Total	857.40
					Department Total	12,995.91

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	1022043	421609	06/23/22	455.40
					Account Total	455.40
	Equipment Maint & Repair					
	PCard JE	00043	1022043	421609	06/23/22	67.49
	PCard JE	00043	1022043	421609	06/23/22	67.49
	PCard JE	00043	1022043	421609	06/23/22	99.02
	PCard JE	00043	1022043	421609	06/23/22	16.32
					Account Total	250.32
	Gas & Electricity					
	XCEL ENERGY	00043	1021556	421157	06/27/22	1,676.75
	XCEL ENERGY	00043	1021556	421157	06/27/22	11.38
					Account Total	1,688.13
	Telephone					
	CENTURYLINK	00043	1021608	421266	06/28/22	62.59
	CENTURYLINK	00043	1021608	421266	06/28/22	158.15
	PCard JE	00043	1022043	421609	06/23/22	583.58
	VERIZON WIRELESS	00043	1021611	421266	06/28/22	40.01
					Account Total	844.33
					Department Total	3,238.18

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	1022043	421609	06/23/22	49.98-
					Account Total	49.98-
	Building Repair & Maint					
	PCard JE	00043	1022043	421609	06/23/22	382.13
	PCard JE	00043	1022043	421609	06/23/22	382.12
					Account Total	764.25
	Equipment Maint & Repair					
	PCard JE	00043	1022043	421609	06/23/22	142.67
					Account Total	142.67
	Fuel Farm					
	PCard JE	00043	1022043	421609	06/23/22	151.84
					Account Total	151.84
	Gas & Electricity					
	XCEL ENERGY	00043	1021556	421157	06/27/22	47.43
					Account Total	47.43
	Janitorial Services					
	PCard JE	00043	1022043	421609	06/23/22	359.69
					Account Total	359.69
	Licenses and Fees					
	PCard JE	00043	1022043	421609	06/23/22	680.00
					Account Total	680.00
	Line Materials & Supplies					
	PCard JE	00043	1022043	421609	06/23/22	14.98
					Account Total	14.98
	Office Furniture					
	PCard JE	00043	1022043	421609	06/23/22	995.41
					Account Total	995.41
	Operating Supplies					
	PCard JE	00043	1022043	421609	06/23/22	196.99
	PCard JE	00043	1022043	421609	06/23/22	168.66
	PCard JE	00043	1022043	421609	06/23/22	7.58

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1022043	421609	06/23/22	56.07
					Account Total	429.30
	Oxygen					
	PCard JE	00043	1022043	421609	06/23/22	284.10
					Account Total	284.10
	Pilot Supplies					
	PCard JE	00043	1022043	421609	06/23/22	44.94
					Account Total	44.94
	Promotion Expense					
	PCard JE	00043	1022043	421609	06/23/22	11.50
	PCard JE	00043	1022043	421609	06/23/22	81.32
	PCard JE	00043	1022043	421609	06/23/22	47.92
	PCard JE	00043	1022043	421609	06/23/22	107.48
	PCard JE	00043	1022043	421609	06/23/22	1,097.50
					Account Total	1,345.72
	Satellite Television					
	DISH NETWORK	00043	1021609	421266	06/28/22	175.07
					Account Total	175.07
	Telephone					
	CENTURYLINK	00043	1021608	421266	06/28/22	55.07
	VERIZON WIRELESS	00043	1021611	421266	06/28/22	80.02
					Account Total	135.09
	Uniforms & Cleaning					
	PCard JE	00043	1022043	421609	06/23/22	49.98
	PCard JE	00043	1022043	421609	06/23/22	69.98
	SOUTH PARK EMBROIDERY	00043	1021647	421360	06/29/22	543.45
					Account Total	663.41
					Department Total	6,183.92

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>
	Aircraft Rescue Fire Fighting					
	PCard JE	00043	1022043	421609	06/23/22	165.00
					Account Total	165.00
	Airport Materials & Supplies					
	PCard JE	00043	1022043	421609	06/23/22	119.07
	PCard JE	00043	1022043	421609	06/23/22	100.96
	PCard JE	00043	1022043	421609	06/23/22	32.50
					Account Total	252.53
	Airside Expenses					
	PCard JE	00043	1022043	421609	06/23/22	642.38
					Account Total	642.38
	Building Repair & Maint					
	PCard JE	00043	1022043	421609	06/23/22	42.95
	PCard JE	00043	1022043	421609	06/23/22	99.48
	PCard JE	00043	1022043	421609	06/23/22	196.65
	PCard JE	00043	1022043	421609	06/23/22	347.16
					Account Total	686.24
	Equipment Maint & Repair					
	PCard JE	00043	1022043	421609	06/23/22	767.81
	PCard JE	00043	1022043	421609	06/23/22	129.31
	PCard JE	00043	1022043	421609	06/23/22	91.39
	PCard JE	00043	1022043	421609	06/23/22	221.71
	PCard JE	00043	1022043	421609	06/23/22	49.95
	PCard JE	00043	1022043	421609	06/23/22	18.95
	PCard JE	00043	1022043	421609	06/23/22	247.00
					Account Total	1,526.12
	Gas & Electricity					
	XCEL ENERGY	00043	1021556	421157	06/27/22	48.50
	XCEL ENERGY	00043	1021556	421157	06/27/22	72.96
	XCEL ENERGY	00043	1021556	421157	06/27/22	591.99
	XCEL ENERGY	00043	1021556	421157	06/27/22	90.10
	XCEL ENERGY	00043	1021556	421157	06/27/22	82.20
	XCEL ENERGY	00043	1021556	421157	06/27/22	173.09
	XCEL ENERGY	00043	1021556	421157	06/27/22	460.53

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	1021556	421157	06/27/22	35.19
	XCEL ENERGY	00043	1021556	421157	06/27/22	2,184.96
	XCEL ENERGY	00043	1021556	421157	06/27/22	357.99
	XCEL ENERGY	00043	1021556	421157	06/27/22	205.87
	XCEL ENERGY	00043	1021556	421157	06/27/22	70.29
	XCEL ENERGY	00043	1021556	421157	06/27/22	71.31
	XCEL ENERGY	00043	1021556	421157	06/27/22	54.13
	XCEL ENERGY	00043	1021556	421157	06/27/22	54.31
	XCEL ENERGY	00043	1021556	421157	06/27/22	66.72
	XCEL ENERGY	00043	1021556	421157	06/27/22	12.92
	XCEL ENERGY	00043	1021556	421157	06/27/22	107.71
	XCEL ENERGY	00043	1021559	421221	06/28/22	711.25
	XCEL ENERGY	00043	1021559	421221	06/28/22	125.06
	XCEL ENERGY	00043	1021559	421221	06/28/22	517.15-
					Account Total	5,059.93
	Minor Equipment					
	PCard JE	00043	1022043	421609	06/23/22	1,534.94
	PCard JE	00043	1022043	421609	06/23/22	1,334.94
	PCard JE	00043	1022043	421609	06/23/22	2,624.01
					Account Total	5,493.89
	Operating Supplies					
	PCard JE	00043	1022043	421609	06/23/22	56.08
					Account Total	56.08
	Telephone					
	VERIZON WIRELESS	00043	1021611	421266	06/28/22	40.01
					Account Total	40.01
	Water/Sewer/Sanitation					
	ROGGEN FARMERS ELEVATOR ASSN	00043	1021610	421266	06/28/22	42.00
					Account Total	42.00
					Department Total	13,964.18

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	82.16
					Account Total	82.16
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	107.38
	PCard JE	00001	1022043	421609	06/23/22	181.48
	PCard JE	00001	1022043	421609	06/23/22	999.00
	PCard JE	00001	1022043	421609	06/23/22	35.23
					Account Total	1,323.09
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	105.00
					Account Total	105.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	39.98
					Account Total	39.98
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	19.28
	PCard JE	00001	1022043	421609	06/23/22	18.27
	PCard JE	00001	1022043	421609	06/23/22	35.09
	PCard JE	00001	1022043	421609	06/23/22	33.09
					Account Total	105.73
					Department Total	1,655.96

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>
	Contract Payments					
	PCard JE	00015	1022043	421609	06/23/22	200.00
	PCard JE	00015	1022043	421609	06/23/22	200.00-
					Account Total	
	County Client/Provider					
	PCard JE	00015	1022043	421609	06/23/22	440.86
	PCard JE	00015	1022043	421609	06/23/22	476.00
	PCard JE	00015	1022043	421609	06/23/22	116.30
	PCard JE	00015	1022043	421609	06/23/22	332.78
	PCard JE	00015	1022043	421609	06/23/22	192.90
	PCard JE	00015	1022043	421609	06/23/22	799.99
	PCard JE	00015	1022043	421609	06/23/22	1,517.85
	PCard JE	00015	1022043	421609	06/23/22	250.00
	PCard JE	00015	1022043	421609	06/23/22	42.52
	PCard JE	00015	1022043	421609	06/23/22	6.00
	PCard JE	00015	1022043	421609	06/23/22	200.00
	PCard JE	00015	1022043	421609	06/23/22	1,517.85
	PCard JE	00015	1022043	421609	06/23/22	100.00
	PCard JE	00015	1022043	421609	06/23/22	579.00
	PCard JE	00015	1022043	421609	06/23/22	47.99
	PCard JE	00015	1022043	421609	06/23/22	1,514.85
	PCard JE	00015	1022043	421609	06/23/22	158.90
	PCard JE	00015	1022043	421609	06/23/22	1,517.85
					Account Total	9,811.64
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	122.99
	PCard JE	00015	1022043	421609	06/23/22	10.01
					Account Total	133.00
	Other Communications					
	PCard JE	00015	1022043	421609	06/23/22	80.02
					Account Total	80.02
					Department Total	10,024.66

County of Adams
Vendor Payment Report

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1022043	421609	06/23/22	6,880.40
					Account Total	<u>6,880.40</u>
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	612.43
	PCard JE	00015	1022043	421609	06/23/22	63.90
	PCard JE	00015	1022043	421609	06/23/22	10.02
					Account Total	<u>686.35</u>
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	61.40
					Account Total	<u>61.40</u>
					Department Total	<u><u>7,628.15</u></u>

County of Adams
Vendor Payment Report

<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	34.03
					Account Total	34.03
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	777.20
	PCard JE	00015	1022043	421609	06/23/22	143.49
	PCard JE	00015	1022043	421609	06/23/22	56.00
	PCard JE	00015	1022043	421609	06/23/22	195.40
					Account Total	1,172.09
					Department Total	1,206.12

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>
	Computers					
	PCard JE	00015	1022043	421609	06/23/22	129.99
					Account Total	129.99
	Education & Training					
	PCard JE	00015	1022043	421609	06/23/22	39.00
	PCard JE	00015	1022043	421609	06/23/22	39.00
	PCard JE	00015	1022043	421609	06/23/22	99.00
					Account Total	177.00
	Finger Prints					
	PCard JE	00015	1022043	421609	06/23/22	54.50
	PCard JE	00015	1022043	421609	06/23/22	54.50
	PCard JE	00015	1022043	421609	06/23/22	54.50
	PCard JE	00015	1022043	421609	06/23/22	54.50
					Account Total	218.00
	Membership Dues					
	PCard JE	00015	1022043	421609	06/23/22	372.00
					Account Total	372.00
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	29.58
	PCard JE	00015	1022043	421609	06/23/22	65.00
	PCard JE	00015	1022043	421609	06/23/22	281.30
	PCard JE	00015	1022043	421609	06/23/22	745.00
	PCard JE	00015	1022043	421609	06/23/22	879.56
	PCard JE	00015	1022043	421609	06/23/22	160.00
	PCard JE	00015	1022043	421609	06/23/22	215.00
	PCard JE	00015	1022043	421609	06/23/22	40.00
	PCard JE	00015	1022043	421609	06/23/22	57.00
	PCard JE	00015	1022043	421609	06/23/22	267.12
	PCard JE	00015	1022043	421609	06/23/22	99.00
	PCard JE	00015	1022043	421609	06/23/22	19.00
	PCard JE	00015	1022043	421609	06/23/22	40.00
	PCard JE	00015	1022043	421609	06/23/22	9.95
	PCard JE	00015	1022043	421609	06/23/22	51.88
	PCard JE	00015	1022043	421609	06/23/22	111.89

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	1022043	421609	06/23/22	897.99
	PCard JE	00015	1022043	421609	06/23/22	897.99
	PCard JE	00015	1022043	421609	06/23/22	96.00
	PCard JE	00015	1022043	421609	06/23/22	411.00
					Account Total	5,374.26
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	427.53
	PCard JE	00015	1022043	421609	06/23/22	6.25
	PCard JE	00015	1022043	421609	06/23/22	6.25
	PCard JE	00015	1022043	421609	06/23/22	6.25
	PCard JE	00015	1022043	421609	06/23/22	2.50
	PCard JE	00015	1022043	421609	06/23/22	2.50
	PCard JE	00015	1022043	421609	06/23/22	231.00
	PCard JE	00015	1022043	421609	06/23/22	231.00
					Account Total	913.28
	Printing External					
	PCard JE	00015	1022043	421609	06/23/22	77.00
	PCard JE	00015	1022043	421609	06/23/22	48.00
					Account Total	125.00
	Registration Fees					
	PCard JE	00015	1022043	421609	06/23/22	55.00
	PCard JE	00015	1022043	421609	06/23/22	65.00
	PCard JE	00015	1022043	421609	06/23/22	65.00
					Account Total	185.00
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	200.00
	PCard JE	00015	1022043	421609	06/23/22	378.60
	PCard JE	00015	1022043	421609	06/23/22	181.53
	PCard JE	00015	1022043	421609	06/23/22	731.60
	PCard JE	00015	1022043	421609	06/23/22	45.00
	PCard JE	00015	1022043	421609	06/23/22	27.00
	PCard JE	00015	1022043	421609	06/23/22	4,850.00
	PCard JE	00015	1022043	421609	06/23/22	4,850.00
	PCard JE	00015	1022043	421609	06/23/22	235.79
	PCard JE	00015	1022043	421609	06/23/22	7.70

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1022043	421609	06/23/22	182.25
	PCard JE	00015	1022043	421609	06/23/22	28.89
	PCard JE	00015	1022043	421609	06/23/22	256.71
	PCard JE	00015	1022043	421609	06/23/22	598.60
	PCard JE	00015	1022043	421609	06/23/22	498.60
	PCard JE	00015	1022043	421609	06/23/22	17.03
	PCard JE	00015	1022043	421609	06/23/22	9.95
	PCard JE	00015	1022043	421609	06/23/22	170.78
	PCard JE	00015	1022043	421609	06/23/22	30.56
	PCard JE	00015	1022043	421609	06/23/22	327.60
	PCard JE	00015	1022043	421609	06/23/22	69.89
	PCard JE	00015	1022043	421609	06/23/22	160.00
	PCard JE	00015	1022043	421609	06/23/22	630.98
	PCard JE	00015	1022043	421609	06/23/22	630.98
	PCard JE	00015	1022043	421609	06/23/22	318.60
	PCard JE	00015	1022043	421609	06/23/22	158.98
	PCard JE	00015	1022043	421609	06/23/22	1,289.44
	PCard JE	00015	1022043	421609	06/23/22	12.00
					Account Total	16,899.06
					Department Total	24,393.59

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	45.52
					Account Total	45.52
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	116.80
	PCard JE	00001	1022043	421609	06/23/22	90.03
	PCard JE	00001	1022043	421609	06/23/22	125.02
	PCard JE	00001	1022043	421609	06/23/22	41.01
	PCard JE	00001	1022043	421609	06/23/22	108.40
	PCard JE	00001	1022043	421609	06/23/22	19.99
	PCard JE	00001	1022043	421609	06/23/22	136.95
	PCard JE	00001	1022043	421609	06/23/22	52.56
	PCard JE	00001	1022043	421609	06/23/22	16.58
					Account Total	707.34
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	43.98
	PCard JE	00001	1022043	421609	06/23/22	27.14
					Account Total	71.12
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	309.00
	PCard JE	00001	1022043	421609	06/23/22	317.05
					Account Total	626.05
					Department Total	<u>1,550.03</u>

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	59.63
					Account Total	59.63
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	89.99
	PCard JE	00001	1022043	421609	06/23/22	947.99
					Account Total	1,037.98
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	320.32
	PCard JE	00001	1022043	421609	06/23/22	338.16
	PCard JE	00001	1022043	421609	06/23/22	36.68
	PCard JE	00001	1022043	421609	06/23/22	293.87
	PCard JE	00001	1022043	421609	06/23/22	1,857.82
	PCard JE	00001	1022043	421609	06/23/22	1,857.82
	PCard JE	00001	1022043	421609	06/23/22	43.97
	PCard JE	00001	1022043	421609	06/23/22	24.00
	PCard JE	00001	1022043	421609	06/23/22	2,005.00
	PCard JE	00001	1022043	421609	06/23/22	10.44
	PCard JE	00001	1022043	421609	06/23/22	748.74
	PCard JE	00001	1022043	421609	06/23/22	45.00
	PCard JE	00001	1022043	421609	06/23/22	161.52
	PCard JE	00001	1022043	421609	06/23/22	96.61
	PCard JE	00001	1022043	421609	06/23/22	295.41
	PCard JE	00001	1022043	421609	06/23/22	275.48
	PCard JE	00001	1022043	421609	06/23/22	217.99
	PCard JE	00001	1022043	421609	06/23/22	46.70
	PCard JE	00001	1022043	421609	06/23/22	21.12
	PCard JE	00001	1022043	421609	06/23/22	929.70
					Account Total	9,626.35
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	1,363.02
					Account Total	1,363.02
	Postage & Freight					
	PCard JE	00001	1022043	421609	06/23/22	26.95

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>
					Account Total	26.95
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	185.68
	PCard JE	00001	1022043	421609	06/23/22	373.01
					Account Total	558.69
					Department Total	<u>12,672.62</u>

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	1022043	421609	06/23/22	162.22
					Account Total	162.22
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	1,945.00
	PCard JE	00001	1022043	421609	06/23/22	1,945.00
					Account Total	3,890.00
	Equipment Rental					
	PCard JE	00001	1022043	421609	06/23/22	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	213.75
					Account Total	213.75
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	870.57
	PCard JE	00001	1022043	421609	06/23/22	648.60
	PCard JE	00001	1022043	421609	06/23/22	359.20
	PCard JE	00001	1022043	421609	06/23/22	676.96
					Account Total	2,555.33
					Department Total	6,971.30

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>
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	133.77
					Account Total	<u>133.77</u>
	Postage & Freight					
	PCard JE	00001	1022043	421609	06/23/22	1,792.00
					Account Total	<u>1,792.00</u>
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	270.00
					Account Total	<u>270.00</u>
					Department Total	<u><u>2,195.77</u></u>

County of Adams
Vendor Payment Report

<u>97745</u>	<u>CO Responds Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	1022043	421609	06/23/22	114.00
					Account Total	114.00
					Department Total	114.00

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>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	197.41
					Account Total	197.41
	Computers					
	PCard JE	00001	1022043	421609	06/23/22	719.98
					Account Total	719.98
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	2,386.60
	PCard JE	00001	1022043	421609	06/23/22	106.52
	PCard JE	00001	1022043	421609	06/23/22	41.94
	PCard JE	00001	1022043	421609	06/23/22	292.00
	PCard JE	00001	1022043	421609	06/23/22	9.83
	PCard JE	00001	1022043	421609	06/23/22	8.55
	PCard JE	00001	1022043	421609	06/23/22	394.49
	PCard JE	00001	1022043	421609	06/23/22	8.99
	PCard JE	00001	1022043	421609	06/23/22	33.76
	PCard JE	00001	1022043	421609	06/23/22	92.33
	PCard JE	00001	1022043	421609	06/23/22	87.84
	PCard JE	00001	1022043	421609	06/23/22	361.03
					Account Total	3,823.88
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	831.53
					Account Total	831.53
					Department Total	5,572.80

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERTS WATER & WASTEWATER SER	00043	1021936	421460	06/30/22	3,300.00
	CITY SERVICEVALCON LLC	00043	1021623	421331	06/29/22	39,671.08
					Account Total	42,971.08
					Department Total	42,971.08

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	1022043	421609	06/23/22	27.57
	PCard JE	00001	1022043	421609	06/23/22	101.42
	PCard JE	00001	1022043	421609	06/23/22	187.25
	PCard JE	00001	1022043	421609	06/23/22	62.97
					Account Total	379.21
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	105.99
	PCard JE	00001	1022043	421609	06/23/22	20.13
	PCard JE	00001	1022043	421609	06/23/22	41.58
	PCard JE	00001	1022043	421609	06/23/22	108.24
	PCard JE	00001	1022043	421609	06/23/22	216.90
	PCard JE	00001	1022043	421609	06/23/22	519.80
	PCard JE	00001	1022043	421609	06/23/22	597.55
	PCard JE	00001	1022043	421609	06/23/22	68.12
	PCard JE	00001	1022043	421609	06/23/22	99.80
	PCard JE	00001	1022043	421609	06/23/22	18.99
	PCard JE	00001	1022043	421609	06/23/22	269.95
	PCard JE	00001	1022043	421609	06/23/22	58.27
	PCard JE	00001	1022043	421609	06/23/22	160.99
	PCard JE	00001	1022043	421609	06/23/22	1,715.31
					Account Total	4,001.62
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	166.17
	PCard JE	00001	1022043	421609	06/23/22	230.00
					Account Total	396.17
					Department Total	4,777.00

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1022043	421609	06/23/22	144.01
	PCard JE	00001	1022043	421609	06/23/22	53.65
					Account Total	197.66
	Communication Equipment					
	PCard JE	00001	1022043	421609	06/23/22	815.00
					Account Total	815.00
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	267.20
					Account Total	267.20
	Multi-Media Services					
	PCard JE	00001	1022043	421609	06/23/22	3.00
	PCard JE	00001	1022043	421609	06/23/22	1.50
	PCard JE	00001	1022043	421609	06/23/22	4.50
	PCard JE	00001	1022043	421609	06/23/22	3.00
	PCard JE	00001	1022043	421609	06/23/22	3.00
	PCard JE	00001	1022043	421609	06/23/22	3.00
	PCard JE	00001	1022043	421609	06/23/22	7.50
	PCard JE	00001	1022043	421609	06/23/22	3.00
	PCard JE	00001	1022043	421609	06/23/22	150.00
					Account Total	178.50
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	190.00
	PCard JE	00001	1022043	421609	06/23/22	75.00
					Account Total	265.00
					Department Total	1,723.36

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	1022043	421609	06/23/22	119.69
	PCard JE	00001	1022043	421609	06/23/22	60.92
	PCard JE	00001	1022043	421609	06/23/22	279.51
	PCard JE	00001	1022043	421609	06/23/22	342.00
					Account Total	802.12
	Destruction of Records					
	PCard JE	00001	1022043	421609	06/23/22	46.65
					Account Total	46.65
					Department Total	848.77

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	<u>350.00</u>
					Account Total	<u>350.00</u>
					Department Total	<u><u>350.00</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	1021436	420940	06/23/22	<u>297,063.27</u>
					Account Total	<u>297,063.27</u>
					Department Total	<u><u>297,063.27</u></u>

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	106.00
	PCard JE	00001	1022043	421609	06/23/22	1,155.20
					Account Total	<u>1,261.20</u>
	Other Professional Serv					
	STRASBURG VET CLINIC LLC	00001	1021550	421153	06/27/22	106.65
					Account Total	<u>106.65</u>
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	493.76
					Account Total	<u>493.76</u>
					Department Total	<u><u>1,861.61</u></u>

County of Adams
Vendor Payment Report

<u>3060P9999900</u>	<u>County Admin Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	51.00
	PCard JE	00015	1022043	421609	06/23/22	228.79
	PCard JE	00015	1022043	421609	06/23/22	39.78
	PCard JE	00015	1022043	421609	06/23/22	269.73
	PCard JE	00015	1022043	421609	06/23/22	134.50
	PCard JE	00015	1022043	421609	06/23/22	26.48
	PCard JE	00015	1022043	421609	06/23/22	33.96
	PCard JE	00015	1022043	421609	06/23/22	16.64
	PCard JE	00015	1022043	421609	06/23/22	16.64-
	PCard JE	00015	1022043	421609	06/23/22	1.80-
	PCard JE	00015	1022043	421609	06/23/22	6.25
	PCard JE	00015	1022043	421609	06/23/22	11.34
	PCard JE	00015	1022043	421609	06/23/22	103.49
	PCard JE	00015	1022043	421609	06/23/22	85.19
	PCard JE	00015	1022043	421609	06/23/22	369.26
	PCard JE	00015	1022043	421609	06/23/22	24.99
	PCard JE	00015	1022043	421609	06/23/22	7.12-
	PCard JE	00015	1022043	421609	06/23/22	9.58
	PCard JE	00015	1022043	421609	06/23/22	379.75
	PCard JE	00015	1022043	421609	06/23/22	13.64
	PCard JE	00015	1022043	421609	06/23/22	84.36
	PCard JE	00015	1022043	421609	06/23/22	22.58
	PCard JE	00015	1022043	421609	06/23/22	45.64
	PCard JE	00015	1022043	421609	06/23/22	21.12
	PCard JE	00015	1022043	421609	06/23/22	13.74
	PCard JE	00015	1022043	421609	06/23/22	6.28
					Account Total	1,972.53
					Department Total	1,972.53

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	1022043	421609	06/23/22	605.00
	PCard JE	00001	1022043	421609	06/23/22	151.89
					Account Total	756.89
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	184.00
	PCard JE	00001	1022043	421609	06/23/22	100.54
	PCard JE	00001	1022043	421609	06/23/22	49.75
	PCard JE	00001	1022043	421609	06/23/22	107.31
	PCard JE	00001	1022043	421609	06/23/22	16.25
	PCard JE	00001	1022043	421609	06/23/22	46.15
	PCard JE	00001	1022043	421609	06/23/22	65.06
					Account Total	569.06
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	596.00
	PCard JE	00001	1022043	421609	06/23/22	49.00
					Account Total	645.00
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	855.00
					Account Total	855.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	462.23
	PCard JE	00001	1022043	421609	06/23/22	133.29
	PCard JE	00001	1022043	421609	06/23/22	13.52
	PCard JE	00001	1022043	421609	06/23/22	137.60
					Account Total	746.64
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	743.90
	PCard JE	00001	1022043	421609	06/23/22	73.00
					Account Total	816.90
	Postage & Freight					
	PCard JE	00001	1022043	421609	06/23/22	3.52
					Account Total	3.52

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>
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	25.00
					Account Total	25.00
					Department Total	4,418.01

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	1021192	420665	06/17/22	4,350.00
	CARUSO JAMES LOUIS	00001	1021548	421149	06/27/22	4,100.00
	CINA & CINA FORENSIC CONSULTIN	00001	1021551	421154	06/27/22	15,400.00
					Account Total	23,850.00
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	76.06
					Account Total	76.06
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	32.51
	PCard JE	00001	1022043	421609	06/23/22	663.60
	PCard JE	00001	1022043	421609	06/23/22	307.27
	PCard JE	00001	1022043	421609	06/23/22	44.20
	PCard JE	00001	1022043	421609	06/23/22	115.41
	PCard JE	00001	1022043	421609	06/23/22	95.98
	PCard JE	00001	1022043	421609	06/23/22	32.39
	PCard JE	00001	1022043	421609	06/23/22	43.65
	PCard JE	00001	1022043	421609	06/23/22	25.47
	PCard JE	00001	1022043	421609	06/23/22	609.56
	PCard JE	00001	1022043	421609	06/23/22	480.00
	PCard JE	00001	1022043	421609	06/23/22	403.00
	PCard JE	00001	1022043	421609	06/23/22	830.19
	PCard JE	00001	1022043	421609	06/23/22	380.00
	PCard JE	00001	1022043	421609	06/23/22	1,699.95
	PCard JE	00001	1022043	421609	06/23/22	560.00
	PCard JE	00001	1022043	421609	06/23/22	412.72
	PCard JE	00001	1022043	421609	06/23/22	21.53
	PCard JE	00001	1022043	421609	06/23/22	24.72
	PCard JE	00001	1022043	421609	06/23/22	102.09
	PCard JE	00001	1022043	421609	06/23/22	23.87
	PCard JE	00001	1022043	421609	06/23/22	35.82
	PCard JE	00001	1022043	421609	06/23/22	54.47
	PCard JE	00001	1022043	421609	06/23/22	54.47-
	PCard JE	00001	1022043	421609	06/23/22	26.95
	PCard JE	00001	1022043	421609	06/23/22	11.11

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1022043	421609	06/23/22	262.80
					Account Total	7,244.79
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	2,651.78
					Account Total	2,651.78
	Other Professional Serv					
	JAZOWSKI KAREN	00001	1021582	421255	06/27/22	1,625.00
	MARKHAM GALLEGOS JENNIFER	00001	1021581	421254	06/28/22	750.00
	MARKHAM GALLEGOS JENNIFER	00001	1021549	421151	06/27/22	250.00
	MCGUINN CONOR MATTHEW	00001	1021583	421256	06/28/22	750.00
	PCard JE	00001	1022043	421609	06/23/22	2,117.13
	PCard JE	00001	1022043	421609	06/23/22	574.96
	PCard JE	00001	1022043	421609	06/23/22	139.70
					Account Total	6,206.79
	Postage & Freight					
	PCard JE	00001	1022043	421609	06/23/22	72.57-
					Account Total	72.57-
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	163.01
					Account Total	163.01
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	28.70
	PCard JE	00001	1022043	421609	06/23/22	26.20
	PCard JE	00001	1022043	421609	06/23/22	26.95
					Account Total	81.85
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	192.00
					Account Total	192.00
					Department Total	40,393.71

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	82.16
					Account Total	82.16
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	14.99
					Account Total	14.99
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	156.74
	PCard JE	00001	1022043	421609	06/23/22	151.90
					Account Total	308.64
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	231.50
					Account Total	231.50
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	109.00
	PCard JE	00001	1022043	421609	06/23/22	36.36
	PCard JE	00001	1022043	421609	06/23/22	19.59
	PCard JE	00001	1022043	421609	06/23/22	14.05
	PCard JE	00001	1022043	421609	06/23/22	17.39
	PCard JE	00001	1022043	421609	06/23/22	15.91
	PCard JE	00001	1022043	421609	06/23/22	5.00
	PCard JE	00001	1022043	421609	06/23/22	84.00
	PCard JE	00001	1022043	421609	06/23/22	32.95
	PCard JE	00001	1022043	421609	06/23/22	369.29-
	PCard JE	00001	1022043	421609	06/23/22	186.41-
	PCard JE	00001	1022043	421609	06/23/22	2,675.00
					Account Total	2,453.55
					Department Total	3,090.84

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	1022043	421609	06/23/22	18.57
	PCard JE	00001	1022043	421609	06/23/22	21.45
	PCard JE	00001	1022043	421609	06/23/22	160.85
	PCard JE	00001	1022043	421609	06/23/22	12.32-
	PCard JE	00001	1022043	421609	06/23/22	4.24
	PCard JE	00001	1022043	421609	06/23/22	19.63
	PCard JE	00001	1022043	421609	06/23/22	177.19
	PCard JE	00001	1022043	421609	06/23/22	95.06
	PCard JE	00001	1022043	421609	06/23/22	19.57
	PCard JE	00001	1022043	421609	06/23/22	4.20
	PCard JE	00001	1022043	421609	06/23/22	14.56
	PCard JE	00001	1022043	421609	06/23/22	50.94
	PCard JE	00001	1022043	421609	06/23/22	11.17
	PCard JE	00001	1022043	421609	06/23/22	26.30
	PCard JE	00001	1022043	421609	06/23/22	370.33
					Account Total	981.74
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	352.21
					Account Total	352.21
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	180.00
	PCard JE	00001	1022043	421609	06/23/22	150.00
					Account Total	330.00
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	99.01
					Account Total	99.01
					Department Total	1,762.96

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00024	1022043	421609	06/23/22	40.00
	PCard JE	00024	1022043	421609	06/23/22	194.72
	PCard JE	00024	1022043	421609	06/23/22	311.44
	PCard JE	00024	1022043	421609	06/23/22	139.00
	PCard JE	00024	1022043	421609	06/23/22	140.71
	PCard JE	00024	1022043	421609	06/23/22	228.60
	PCard JE	00024	1022043	421609	06/23/22	119.94
	PCard JE	00024	1022043	421609	06/23/22	232.10
	PCard JE	00024	1022043	421609	06/23/22	98.00
					Account Total	1,504.51
	Uniforms & Cleaning					
	PCard JE	00024	1022043	421609	06/23/22	451.38
	PCard JE	00024	1022043	421609	06/23/22	58.21-
					Account Total	393.17
					Department Total	1,897.68

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	1022043	421609	06/23/22	150.00
	PCard JE	00001	1022043	421609	06/23/22	32.50
	PCard JE	00001	1022043	421609	06/23/22	295.00
	PCard JE	00001	1022043	421609	06/23/22	175.00
	PCard JE	00001	1022043	421609	06/23/22	250.00
	PCard JE	00001	1022043	421609	06/23/22	100.00
	PCard JE	00001	1022043	421609	06/23/22	199.00
	PCard JE	00001	1022043	421609	06/23/22	199.00
	PCard JE	00001	1022043	421609	06/23/22	295.00
	PCard JE	00001	1022043	421609	06/23/22	210.00
	PCard JE	00001	1022043	421609	06/23/22	299.00
	PCard JE	00001	1022043	421609	06/23/22	164.00
	PCard JE	00001	1022043	421609	06/23/22	367.92
	PCard JE	00001	1022043	421609	06/23/22	540.00
					Account Total	3,276.42
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	97.92
	PCard JE	00001	1022043	421609	06/23/22	83.93
					Account Total	181.85
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	50.96
	PCard JE	00001	1022043	421609	06/23/22	50.96
	PCard JE	00001	1022043	421609	06/23/22	251.10
	PCard JE	00001	1022043	421609	06/23/22	1,241.25
					Account Total	1,594.27
	Employee Development					
	PCard JE	00001	1022043	421609	06/23/22	255.55
	PCard JE	00001	1022043	421609	06/23/22	298.95
	PCard JE	00001	1022043	421609	06/23/22	371.00
	PCard JE	00001	1022043	421609	06/23/22	187.00
					Account Total	1,112.50
	EO					
	PCard JE	00001	1022043	421609	06/23/22	9.82

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	1022043	421609	06/23/22	120.75
	PCard JE	00001	1022043	421609	06/23/22	34.21
	PCard JE	00001	1022043	421609	06/23/22	161.00
	PCard JE	00001	1022043	421609	06/23/22	265.65
					Account Total	591.43
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	9.97
	PCard JE	00001	1022043	421609	06/23/22	9.97
	PCard JE	00001	1022043	421609	06/23/22	5,531.52
					Account Total	5,551.46
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	38.88
	PCard JE	00001	1022043	421609	06/23/22	120.88
	PCard JE	00001	1022043	421609	06/23/22	222.90
	PCard JE	00001	1022043	421609	06/23/22	48.00
					Account Total	430.66
					Department Total	12,738.59

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	1022043	421609	06/23/22	20.00
	PCard JE	00015	1022043	421609	06/23/22	99.00
	PCard JE	00015	1022043	421609	06/23/22	563.66
	PCard JE	00015	1022043	421609	06/23/22	180.79
	PCard JE	00015	1022043	421609	06/23/22	219.00
	PCard JE	00015	1022043	421609	06/23/22	414.97
	PCard JE	00015	1022043	421609	06/23/22	75.00
	PCard JE	00015	1022043	421609	06/23/22	185.00
	PCard JE	00015	1022043	421609	06/23/22	700.00
	PCard JE	00015	1022043	421609	06/23/22	925.00
	PCard JE	00015	1022043	421609	06/23/22	428.93
	PCard JE	00015	1022043	421609	06/23/22	150.00
					Account Total	3,961.35
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	448.96
	PCard JE	00015	1022043	421609	06/23/22	29.00
	PCard JE	00015	1022043	421609	06/23/22	259.98
					Account Total	737.94
					Department Total	4,699.29

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	68.53
	PCard JE	00015	1022043	421609	06/23/22	42.66
	PCard JE	00015	1022043	421609	06/23/22	52.30
	PCard JE	00015	1022043	421609	06/23/22	180.41
	PCard JE	00015	1022043	421609	06/23/22	446.22
	PCard JE	00015	1022043	421609	06/23/22	446.22-
	PCard JE	00015	1022043	421609	06/23/22	34.66
	PCard JE	00015	1022043	421609	06/23/22	34.15
	PCard JE	00015	1022043	421609	06/23/22	21.32-
	PCard JE	00015	1022043	421609	06/23/22	30.88
	PCard JE	00015	1022043	421609	06/23/22	465.23
	PCard JE	00015	1022043	421609	06/23/22	100.00
	PCard JE	00015	1022043	421609	06/23/22	103.95
	PCard JE	00015	1022043	421609	06/23/22	50.92
	PCard JE	00015	1022043	421609	06/23/22	300.00
	PCard JE	00015	1022043	421609	06/23/22	150.00
	PCard JE	00015	1022043	421609	06/23/22	119.00
	PCard JE	00015	1022043	421609	06/23/22	316.32
	PCard JE	00015	1022043	421609	06/23/22	110.00
	PCard JE	00015	1022043	421609	06/23/22	155.00
	PCard JE	00015	1022043	421609	06/23/22	71.25
	PCard JE	00015	1022043	421609	06/23/22	201.72
	PCard JE	00015	1022043	421609	06/23/22	5.88-
	PCard JE	00015	1022043	421609	06/23/22	183.99
					Account Total	2,743.77
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	378.60
					Account Total	378.60
					Department Total	3,122.37

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Riembursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00015	1022043	421609	06/23/22	63.70
	PCard JE	00015	1022043	421609	06/23/22	958.70
					Account Total	<u>1,022.40</u>
					Department Total	<u><u>1,022.40</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	1022043	421609	06/23/22	139.59
					Account Total	139.59
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	750.00
					Account Total	750.00
	Destruction of Records					
	PCard JE	00001	1022043	421609	06/23/22	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	1022043	421609	06/23/22	187.76
					Account Total	187.76
	Medical Services					
	PCard JE	00001	1022043	421609	06/23/22	960.00
	PCard JE	00001	1022043	421609	06/23/22	1,120.00
	PCard JE	00001	1022043	421609	06/23/22	63.00
	PCard JE	00001	1022043	421609	06/23/22	850.00
	PCard JE	00001	1022043	421609	06/23/22	410.00
	PCard JE	00001	1022043	421609	06/23/22	1,210.00
	PCard JE	00001	1022043	421609	06/23/22	285.00
	PCard JE	00001	1022043	421609	06/23/22	285.00
					Account Total	5,183.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	11.98
	PCard JE	00001	1022043	421609	06/23/22	751.99
					Account Total	763.97
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	240.00
					Account Total	240.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	1.79
	PCard JE	00001	1022043	421609	06/23/22	126.42
	PCard JE	00001	1022043	421609	06/23/22	93.29

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	1022043	421609	06/23/22	14.99
					Account Total	<u>236.49</u>
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	37.73
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	29.18
					Account Total	<u>86.91</u>
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	537.00
	PCard JE	00001	1022043	421609	06/23/22	646.41
	PCard JE	00001	1022043	421609	06/23/22	49.41-
	PCard JE	00001	1022043	421609	06/23/22	573.00
	PCard JE	00001	1022043	421609	06/23/22	573.00
					Account Total	<u>2,280.00</u>
					Department Total	<u><u>9,897.72</u></u>

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Dental Active - COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	DELTA DENTAL OF COLORADO	00019	1021476	420945	06/23/22	26.60
	DELTA DENTAL OF COLORADO	00019	1021476	420945	06/23/22	3.80
					Account Total	30.40
					Department Total	30.40

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	606.36
	PCard JE	00015	1022043	421609	06/23/22	491.60
	PCard JE	00015	1022043	421609	06/23/22	12.24
	PCard JE	00015	1022043	421609	06/23/22	90.00
	PCard JE	00015	1022043	421609	06/23/22	26.49
	PCard JE	00015	1022043	421609	06/23/22	50.96
	PCard JE	00015	1022043	421609	06/23/22	12.99
	PCard JE	00015	1022043	421609	06/23/22	47.56
	PCard JE	00015	1022043	421609	06/23/22	33.98
	PCard JE	00015	1022043	421609	06/23/22	54.99
	PCard JE	00015	1022043	421609	06/23/22	25.30
	PCard JE	00015	1022043	421609	06/23/22	75.28
	PCard JE	00015	1022043	421609	06/23/22	341.54
					Account Total	1,869.29
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	60.38
					Account Total	60.38
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	501.79
	PCard JE	00015	1022043	421609	06/23/22	1,436.90
					Account Total	1,938.69
					Department Total	3,868.36

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	1022043	421609	06/23/22	182.16
					Account Total	182.16
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	119.00
	PCard JE	00015	1022043	421609	06/23/22	784.42
	PCard JE	00015	1022043	421609	06/23/22	79.74
	PCard JE	00015	1022043	421609	06/23/22	316.88
	PCard JE	00015	1022043	421609	06/23/22	962.00
	PCard JE	00015	1022043	421609	06/23/22	146.90
	PCard JE	00015	1022043	421609	06/23/22	239.00
	PCard JE	00015	1022043	421609	06/23/22	2,209.12
	PCard JE	00015	1022043	421609	06/23/22	1.62-
	PCard JE	00015	1022043	421609	06/23/22	70.00
	PCard JE	00015	1022043	421609	06/23/22	511.67
	PCard JE	00015	1022043	421609	06/23/22	82.84
	PCard JE	00015	1022043	421609	06/23/22	65.00
	PCard JE	00015	1022043	421609	06/23/22	179.00
	PCard JE	00015	1022043	421609	06/23/22	70.00
	PCard JE	00015	1022043	421609	06/23/22	68.77
	PCard JE	00015	1022043	421609	06/23/22	9.99
	PCard JE	00015	1022043	421609	06/23/22	52.36
	PCard JE	00015	1022043	421609	06/23/22	56.13
					Account Total	6,021.20
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	335.68
	PCard JE	00015	1022043	421609	06/23/22	559.23-
	PCard JE	00015	1022043	421609	06/23/22	559.23-
	PCard JE	00015	1022043	421609	06/23/22	335.68
	PCard JE	00015	1022043	421609	06/23/22	335.68-
	PCard JE	00015	1022043	421609	06/23/22	559.23
	PCard JE	00015	1022043	421609	06/23/22	335.68-
	PCard JE	00015	1022043	421609	06/23/22	559.23
	PCard JE	00015	1022043	421609	06/23/22	559.23-
	PCard JE	00015	1022043	421609	06/23/22	335.68-

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	1022043	421609	06/23/22	516.64-
					Account Total	1,411.55-
					Department Total	4,791.81

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	1021984	421577	07/01/22	<u>706,837.33</u>
					Account Total	<u>706,837.33</u>
					Department Total	<u><u>706,837.33</u></u>

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	9.92
					Account Total	9.92
	Computers					
	PCard JE	00001	1022043	421609	06/23/22	144.53
	PCard JE	00001	1022043	421609	06/23/22	289.06
					Account Total	433.59
	Destruction of Records					
	PCard JE	00001	1022043	421609	06/23/22	30.00
	PCard JE	00001	1022043	421609	06/23/22	30.00
	PCard JE	00001	1022043	421609	06/23/22	30.00
					Account Total	90.00
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	239.00
	PCard JE	00001	1022043	421609	06/23/22	299.00
	PCard JE	00001	1022043	421609	06/23/22	35.95
					Account Total	573.95
	Equipment Rental					
	PCard JE	00001	1022043	421609	06/23/22	1,559.43
	PCard JE	00001	1022043	421609	06/23/22	303.77
	PCard JE	00001	1022043	421609	06/23/22	161.38
	PCard JE	00001	1022043	421609	06/23/22	179.09
	PCard JE	00001	1022043	421609	06/23/22	164.55
	PCard JE	00001	1022043	421609	06/23/22	872.01
					Account Total	3,240.23
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	45.00
	PCard JE	00001	1022043	421609	06/23/22	180.25
					Account Total	225.25
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	509.89
	PCard JE	00001	1022043	421609	06/23/22	149.00
	PCard JE	00001	1022043	421609	06/23/22	199.99
					Account Total	858.88

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>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	118.03
	PCard JE	00001	1022043	421609	06/23/22	19.58-
	PCard JE	00001	1022043	421609	06/23/22	235.32
	PCard JE	00001	1022043	421609	06/23/22	181.48
	PCard JE	00001	1022043	421609	06/23/22	73.65
	PCard JE	00001	1022043	421609	06/23/22	506.36
	PCard JE	00001	1022043	421609	06/23/22	70.98
	PCard JE	00001	1022043	421609	06/23/22	35.78
	PCard JE	00001	1022043	421609	06/23/22	19.20
	PCard JE	00001	1022043	421609	06/23/22	21.85
	PCard JE	00001	1022043	421609	06/23/22	39.92
	PCard JE	00001	1022043	421609	06/23/22	65.88
	PCard JE	00001	1022043	421609	06/23/22	153.06
	PCard JE	00001	1022043	421609	06/23/22	126.12
	PCard JE	00001	1022043	421609	06/23/22	238.76
	PCard JE	00001	1022043	421609	06/23/22	98.45-
	PCard JE	00001	1022043	421609	06/23/22	141.41
	PCard JE	00001	1022043	421609	06/23/22	27.84
	PCard JE	00001	1022043	421609	06/23/22	56.45
	PCard JE	00001	1022043	421609	06/23/22	5.00
					Account Total	1,999.06
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	107.99
					Account Total	107.99
	Other Professional Serv					
	CINA & CINA FORENSIC CONSULTIN	00001	1021614	421321	06/29/22	75.00
	PCard JE	00001	1022043	421609	06/23/22	12.96
	PCard JE	00001	1022043	421609	06/23/22	51.00
	PCard JE	00001	1022043	421609	06/23/22	601.60
	PCard JE	00001	1022043	421609	06/23/22	12.74
	PCard JE	00001	1022043	421609	06/23/22	60.96
	PCard JE	00001	1022043	421609	06/23/22	2.56
					Account Total	816.82
	Postage & Freight					

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	1022043	421609	06/23/22	8.95
	PCard JE	00001	1022043	421609	06/23/22	53.90
					Account Total	62.85
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	1,272.00
					Account Total	1,272.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	1,933.20
	PCard JE	00001	1022043	421609	06/23/22	119.99
					Account Total	2,053.19
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	54.95
	PCard JE	00001	1022043	421609	06/23/22	39.98
	PCard JE	00001	1022043	421609	06/23/22	26.50
	PCard JE	00001	1022043	421609	06/23/22	61.19
	PCard JE	00001	1022043	421609	06/23/22	11.46
	PCard JE	00001	1022043	421609	06/23/22	135.44
	PCard JE	00001	1022043	421609	06/23/22	47.97
	PCard JE	00001	1022043	421609	06/23/22	17.26
	PCard JE	00001	1022043	421609	06/23/22	102.97
					Account Total	497.72
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	30.00
	PCard JE	00001	1022043	421609	06/23/22	40.00
	PCard JE	00001	1022043	421609	06/23/22	21.67
					Account Total	91.67
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	217.77
	PCard JE	00001	1022043	421609	06/23/22	204.42
	PCard JE	00001	1022043	421609	06/23/22	288.00
	PCard JE	00001	1022043	421609	06/23/22	288.00
	PCard JE	00001	1022043	421609	06/23/22	288.00
	PCard JE	00001	1022043	421609	06/23/22	288.00
	PCard JE	00001	1022043	421609	06/23/22	10.00

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	540.88
					Account Total	2,145.07
	Witness Fees					
	PCard JE	00001	1022043	421609	06/23/22	169.60
	PCard JE	00001	1022043	421609	06/23/22	199.98-
	PCard JE	00001	1022043	421609	06/23/22	388.98
	PCard JE	00001	1022043	421609	06/23/22	294.60
	PCard JE	00001	1022043	421609	06/23/22	548.96-
	PCard JE	00001	1022043	421609	06/23/22	811.96
	PCard JE	00001	1022043	421609	06/23/22	817.20
	PCard JE	00001	1022043	421609	06/23/22	388.96
	ZIMMERMAN DAVID	00001	1021613	421318	06/29/22	91.80
					Account Total	2,214.16
					Department Total	16,692.35

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	1,635.00
					Account Total	1,635.00
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	48.00
	PCard JE	00001	1022043	421609	06/23/22	156.00
					Account Total	204.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	19.99
					Account Total	19.99
					Department Total	1,858.99

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	1022043	421609	06/23/22	37.96
	PCard JE	00001	1022043	421609	06/23/22	83.00
					Account Total	120.96
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	40.29
	PCard JE	00001	1022043	421609	06/23/22	376.45
	PCard JE	00001	1022043	421609	06/23/22	52.27
					Account Total	469.01
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	376.45
					Account Total	376.45
					Department Total	966.42

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	1022043	421609	06/23/22	89.29
	PCard JE	00035	1022043	421609	06/23/22	20.81
	PCard JE	00035	1022043	421609	06/23/22	177.87
	WORK OPTIONS	00035	1021208	420741	06/21/22	461.50
					Account Total	749.47
	Membership Dues					
	PCard JE	00035	1022043	421609	06/23/22	1,525.00
					Account Total	1,525.00
	Operating Supplies					
	PCard JE	00035	1022043	421609	06/23/22	20.97
	PCard JE	00035	1022043	421609	06/23/22	137.10
	PCard JE	00035	1022043	421609	06/23/22	6.66
	PCard JE	00035	1022043	421609	06/23/22	41.98
	PCard JE	00035	1022043	421609	06/23/22	7.90
	PCard JE	00035	1022043	421609	06/23/22	85.00
	PCard JE	00035	1022043	421609	06/23/22	12.98
	PCard JE	00035	1022043	421609	06/23/22	20.58
	PCard JE	00035	1022043	421609	06/23/22	11.69
	PCard JE	00035	1022043	421609	06/23/22	96.60
					Account Total	441.46
	Printing External					
	SPECIALTY INCENTIVES INC	00035	1021523	420986	06/27/22	181.12
	SPECIALTY INCENTIVES INC	00035	1021524	420986	06/27/22	207.14
	SPECIALTY INCENTIVES INC	00035	1021525	420986	06/27/22	1,871.69
	SPECIALTY INCENTIVES INC	00035	1021526	420986	06/27/22	671.46
	SPECIALTY INCENTIVES INC	00035	1021527	420986	06/27/22	246.13
	SPECIALTY INCENTIVES INC	00035	1021528	420986	06/27/22	353.61
					Account Total	3,531.15
					Department Total	6,247.08

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	1022043	421609	06/23/22	99.00
					Account Total	99.00
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	188.88
					Account Total	188.88
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	19.99
					Account Total	19.99
					Department Total	307.87

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					
	INSIGHT AUTO GLASS LLC	00006	1021927	421460	06/30/22	213.36
	INSIGHT AUTO GLASS LLC	00006	1021928	421460	06/30/22	253.98
	INSIGHT AUTO GLASS LLC	00006	1021929	421460	06/30/22	40.00
	INSIGHT AUTO GLASS LLC	00006	1021930	421460	06/30/22	609.00
	INSIGHT AUTO GLASS LLC	00006	1021931	421460	06/30/22	303.54
	INSIGHT AUTO GLASS LLC	00006	1021932	421460	06/30/22	257.76
	INSIGHT AUTO GLASS LLC	00006	1021933	421460	06/30/22	316.23
	INSIGHT AUTO GLASS LLC	00006	1021934	421460	06/30/22	216.00
	INSIGHT AUTO GLASS LLC	00006	1021935	421460	06/30/22	217.78
	THE GOODYEAR TIRE AND RUBBER C	00006	1021863	421460	06/30/22	5,656.77
	THE GOODYEAR TIRE AND RUBBER C	00006	1021865	421460	06/30/22	4,658.26
	THE GOODYEAR TIRE AND RUBBER C	00006	1021867	421460	06/30/22	8,162.25
	THE GOODYEAR TIRE AND RUBBER C	00006	1021869	421460	06/30/22	2,812.62
	THE GOODYEAR TIRE AND RUBBER C	00006	1021870	421460	06/30/22	990.16
	THE GOODYEAR TIRE AND RUBBER C	00006	1021872	421460	06/30/22	2,103.39
	THE GOODYEAR TIRE AND RUBBER C	00006	1021873	421460	06/30/22	2,774.37
	THE GOODYEAR TIRE AND RUBBER C	00006	1021874	421460	06/30/22	2,182.83
	THE GOODYEAR TIRE AND RUBBER C	00006	1021875	421460	06/30/22	656.00
	THE GOODYEAR TIRE AND RUBBER C	00006	1021876	421460	06/30/22	2,354.00
	THE GOODYEAR TIRE AND RUBBER C	00006	1021877	421460	06/30/22	619.30
	THE GOODYEAR TIRE AND RUBBER C	00006	1021878	421460	06/30/22	1,484.96
					Account Total	36,882.56
					Department Total	36,882.56

County of Adams
Vendor Payment Report

<u>98802</u>	<u>ESF Supplemental PY20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	1022043	421609	06/23/22	200.00
					Account Total	200.00
	Clnt Trng-Work Experience					
	PCard JE	00035	1022043	421609	06/23/22	367.39
					Account Total	367.39
	Software and Licensing					
	PCard JE	00035	1022043	421609	06/23/22	2,248.00
					Account Total	2,248.00
					Department Total	2,815.39

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>
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	65.00
					Account Total	<u>65.00</u>
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	45.00
					Account Total	<u>45.00</u>
					Department Total	<u><u>110.00</u></u>

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	45.00
					Account Total	45.00
					Department Total	45.00

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	102.36
	PCard JE	00001	1022043	421609	06/23/22	132.00
	PCard JE	00001	1022043	421609	06/23/22	127.95
	PCard JE	00001	1022043	421609	06/23/22	85.30
	PCard JE	00001	1022043	421609	06/23/22	6.48
					Account Total	454.09
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	45.41
	PCard JE	00001	1022043	421609	06/23/22	28.62
	PCard JE	00001	1022043	421609	06/23/22	39.94
	PCard JE	00001	1022043	421609	06/23/22	6.83
	PCard JE	00001	1022043	421609	06/23/22	232.19
	PCard JE	00001	1022043	421609	06/23/22	73.41
	PCard JE	00001	1022043	421609	06/23/22	89.85
	PCard JE	00001	1022043	421609	06/23/22	13.00
	PCard JE	00001	1022043	421609	06/23/22	10.96
	PCard JE	00001	1022043	421609	06/23/22	58.91
	PCard JE	00001	1022043	421609	06/23/22	16.99
	PCard JE	00001	1022043	421609	06/23/22	48.01
	PCard JE	00001	1022043	421609	06/23/22	2.99
	PCard JE	00001	1022043	421609	06/23/22	39.00
	PCard JE	00001	1022043	421609	06/23/22	381.25
	PCard JE	00001	1022043	421609	06/23/22	23.00
	PCard JE	00001	1022043	421609	06/23/22	28.00
	PCard JE	00001	1022043	421609	06/23/22	6.75
	PCard JE	00001	1022043	421609	06/23/22	5.01
	PCard JE	00001	1022043	421609	06/23/22	6.99
	PCard JE	00001	1022043	421609	06/23/22	63.44
	PCard JE	00001	1022043	421609	06/23/22	22.49
					Account Total	1,243.04
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	135.00
					Account Total	135.00
					Department Total	1,832.13

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					
	PCard JE	00001	1022043	421609	06/23/22	67.29
					Account Total	67.29
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	305.36
	PCard JE	00001	1022043	421609	06/23/22	6.20
	PCard JE	00001	1022043	421609	06/23/22	79.93
	PCard JE	00001	1022043	421609	06/23/22	66.92
	PCard JE	00001	1022043	421609	06/23/22	11.49
	PCard JE	00001	1022043	421609	06/23/22	76.48
	PCard JE	00001	1022043	421609	06/23/22	18.49
	PCard JE	00001	1022043	421609	06/23/22	39.49
	PCard JE	00001	1022043	421609	06/23/22	52.99
					Account Total	657.35
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	89.10
					Account Total	89.10
					Department Total	813.74

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	1,089.00
					Account Total	1,089.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	31.29
					Account Total	31.29
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	162.64
					Account Total	162.64
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	1,033.24
	PCard JE	00001	1022043	421609	06/23/22	774.93
	PCard JE	00001	1022043	421609	06/23/22	39.58-
	PCard JE	00001	1022043	421609	06/23/22	1,072.82
	PCard JE	00001	1022043	421609	06/23/22	47.04
	PCard JE	00001	1022043	421609	06/23/22	31.14
					Account Total	2,919.59
					Department Total	4,202.52

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	311.15
					Account Total	311.15
	Legal Notices					
	PCard JE	00001	1022043	421609	06/23/22	120.60
	PCard JE	00001	1022043	421609	06/23/22	401.40
					Account Total	522.00
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	4,817.00
					Account Total	4,817.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	69.99
					Account Total	69.99
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	40.00
	PCard JE	00001	1022043	421609	06/23/22	1,033.24
	PCard JE	00001	1022043	421609	06/23/22	81.00
	PCard JE	00001	1022043	421609	06/23/22	1,033.24
					Account Total	2,187.48
					Department Total	7,907.62

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	1022043	421609	06/23/22	321.00
					Account Total	321.00
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	85.00
					Account Total	95.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	60.24
					Account Total	60.24
					Department Total	476.24

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1022043	421609	06/23/22	167.58
					Account Total	<u>167.58</u>
	Oil					
	PCard JE	00006	1022043	421609	06/23/22	1,012.85
					Account Total	<u>1,012.85</u>
	Operating Supplies					
	PCard JE	00006	1022043	421609	06/23/22	86.25
					Account Total	<u>86.25</u>
	Special Events					
	PCard JE	00006	1022043	421609	06/23/22	152.08
					Account Total	<u>152.08</u>
					Department Total	<u><u>1,418.76</u></u>

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	1022043	421609	06/23/22	1,642.04
	PCard JE	00006	1022043	421609	06/23/22	84.24
	PCard JE	00006	1022043	421609	06/23/22	1,717.65
	PCard JE	00006	1022043	421609	06/23/22	301.68
					Account Total	3,745.61
	Minor Equipment					
	PCard JE	00006	1022043	421609	06/23/22	466.56
	PCard JE	00006	1022043	421609	06/23/22	118.22
	PCard JE	00006	1022043	421609	06/23/22	139.54
	PCard JE	00006	1022043	421609	06/23/22	77.40
	PCard JE	00006	1022043	421609	06/23/22	222.94
					Account Total	1,024.66
	Operating Supplies					
	PCard JE	00006	1022043	421609	06/23/22	66.79
	PCard JE	00006	1022043	421609	06/23/22	432.69
	PCard JE	00006	1022043	421609	06/23/22	11.65
	PCard JE	00006	1022043	421609	06/23/22	49.88
	PCard JE	00006	1022043	421609	06/23/22	89.18
	PCard JE	00006	1022043	421609	06/23/22	58.43
	PCard JE	00006	1022043	421609	06/23/22	100.24
	PCard JE	00006	1022043	421609	06/23/22	134.59
	PCard JE	00006	1022043	421609	06/23/22	187.91
	PCard JE	00006	1022043	421609	06/23/22	91.01
	PCard JE	00006	1022043	421609	06/23/22	897.50
	PCard JE	00006	1022043	421609	06/23/22	24.60
					Account Total	2,144.47
	Vehicle Parts & Supplies					
	PCard JE	00006	1022043	421609	06/23/22	284.01
	PCard JE	00006	1022043	421609	06/23/22	5,656.85
	PCard JE	00006	1022043	421609	06/23/22	805.95
	PCard JE	00006	1022043	421609	06/23/22	714.68
	PCard JE	00006	1022043	421609	06/23/22	624.01
	PCard JE	00006	1022043	421609	06/23/22	436.34
					Account Total	8,521.84

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>
	Vehicle Repair & Maint					
	PCard JE	00006	1022043	421609	06/23/22	381.00
	PCard JE	00006	1022043	421609	06/23/22	250.00
	PCard JE	00006	1022043	421609	06/23/22	402.50
	PCard JE	00006	1022043	421609	06/23/22	368.77
	PCard JE	00006	1022043	421609	06/23/22	250.00
	PCard JE	00006	1022043	421609	06/23/22	250.00
	PCard JE	00006	1022043	421609	06/23/22	270.00
	PCard JE	00006	1022043	421609	06/23/22	270.00
	PCard JE	00006	1022043	421609	06/23/22	270.00
	PCard JE	00006	1022043	421609	06/23/22	2,400.00
					Account Total	5,362.27
					Department Total	20,798.85

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00006	1022043	421609	06/23/22	3,194.95
					Account Total	<u>3,194.95</u>
	Operating Supplies					
	PCard JE	00006	1022043	421609	06/23/22	22.18
	PCard JE	00006	1022043	421609	06/23/22	227.71-
					Account Total	<u>205.53-</u>
	Vehicle Parts & Supplies					
	PCard JE	00006	1022043	421609	06/23/22	8,560.37
	PCard JE	00006	1022043	421609	06/23/22	4,281.03
					Account Total	<u>12,841.40</u>
	Vehicle Repair & Maint					
	PCard JE	00006	1022043	421609	06/23/22	171.60
					Account Total	<u>171.60</u>
					Department Total	<u><u>16,002.42</u></u>

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>
	Operating Supplies					
	PCard JE	00004	1022043	421609	06/23/22	900.00
	PCard JE	00004	1022043	421609	06/23/22	777.33
	PCard JE	00004	1022043	421609	06/23/22	950.25
					Account Total	<u>2,627.58</u>
					Department Total	<u><u>2,627.58</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	1022043	421609	06/23/22	1,780.00
	PCard JE	00001	1022043	421609	06/23/22	2,094.00
					Account Total	3,874.00
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	823.65
	PCard JE	00001	1022043	421609	06/23/22	275.04
	PCard JE	00001	1022043	421609	06/23/22	486.61
	PCard JE	00001	1022043	421609	06/23/22	1,063.87
					Account Total	2,649.17
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	57.58
	PCard JE	00001	1022043	421609	06/23/22	329.96
					Account Total	387.54
					Department Total	6,910.71

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	805.00
	PCard JE	00001	1022043	421609	06/23/22	225.00
	PCard JE	00001	1022043	421609	06/23/22	1,995.00
	PCard JE	00001	1022043	421609	06/23/22	880.00
	PCard JE	00001	1022043	421609	06/23/22	82.16
					Account Total	3,987.16
	Gas & Electricity					
	Energy Cap Bill ID=13058	00001	1021532	421146	06/13/22	180.80
					Account Total	180.80
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	147.28
	PCard JE	00001	1022043	421609	06/23/22	34.94
	PCard JE	00001	1022043	421609	06/23/22	18.18
	PCard JE	00001	1022043	421609	06/23/22	80.15
	PCard JE	00001	1022043	421609	06/23/22	34.94
					Account Total	315.49
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	1021495	421052	06/24/22	38.55
					Account Total	38.55
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	99.00
					Account Total	99.00
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	46.59
	PCard JE	00001	1022043	421609	06/23/22	325.00
	PCard JE	00001	1022043	421609	06/23/22	325.00
					Account Total	696.59
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	1021500	421053	06/24/22	145.00
	PCard JE	00001	1022043	421609	06/23/22	102.46
					Account Total	247.46
					Department Total	5,565.05

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>
	Repair & Maint Supplies					
	PCard JE	00005	1022043	421609	06/23/22	31.98
	PCard JE	00005	1022043	421609	06/23/22	30.72
					Account Total	<u>62.70</u>
					Department Total	<u><u>62.70</u></u>

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>
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	450.00
					Account Total	450.00
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	12.56
	PCard JE	00001	1022043	421609	06/23/22	452.16
	PCard JE	00001	1022043	421609	06/23/22	700.23
	PCard JE	00001	1022043	421609	06/23/22	264.36
	PCard JE	00001	1022043	421609	06/23/22	185.57-
	PCard JE	00001	1022043	421609	06/23/22	6.73
	PCard JE	00001	1022043	421609	06/23/22	54.93
	PCard JE	00001	1022043	421609	06/23/22	31.11
	PCard JE	00001	1022043	421609	06/23/22	11.32
	PCard JE	00001	1022043	421609	06/23/22	13.75
	PCard JE	00001	1022043	421609	06/23/22	13.56
					Account Total	1,375.14
					Department Total	1,825.14

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	1022043	421609	06/23/22	45.00
	PCard JE	00001	1022043	421609	06/23/22	190.02
					Account Total	235.02
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	50.94
					Account Total	50.94
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	266.86
	PCard JE	00001	1022043	421609	06/23/22	101.87
	PCard JE	00001	1022043	421609	06/23/22	80.49
	PCard JE	00001	1022043	421609	06/23/22	123.58
	PCard JE	00001	1022043	421609	06/23/22	105.04
	PCard JE	00001	1022043	421609	06/23/22	660.26
	PCard JE	00001	1022043	421609	06/23/22	28.85
	PCard JE	00001	1022043	421609	06/23/22	148.36
					Account Total	1,515.31
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	136.60
					Account Total	136.60
					Department Total	1,937.87

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>
	Minor Equipment					
	PCard JE	00050	1022043	421609	06/23/22	492.96
					Account Total	492.96
	Repair & Maint Supplies					
	PCard JE	00050	1022043	421609	06/23/22	19.46
	PCard JE	00050	1022043	421609	06/23/22	49.77
	PCard JE	00050	1022043	421609	06/23/22	509.84
	PCard JE	00050	1022043	421609	06/23/22	63.85
					Account Total	642.92
					Department Total	1,135.88

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	1022043	421609	06/23/22	4,197.50
	PCard JE	00001	1022043	421609	06/23/22	473.61
					Account Total	4,671.11
	Grounds Maintenance					
	PCard JE	00001	1022043	421609	06/23/22	88.56
	PCard JE	00001	1022043	421609	06/23/22	929.25
	PCard JE	00001	1022043	421609	06/23/22	290.83
					Account Total	1,308.64
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	425.00
					Account Total	425.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	65.88
	PCard JE	00001	1022043	421609	06/23/22	492.63
					Account Total	558.51
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	535.28
	PCard JE	00001	1022043	421609	06/23/22	57.84
	PCard JE	00001	1022043	421609	06/23/22	49.98
	PCard JE	00001	1022043	421609	06/23/22	295.64
	PCard JE	00001	1022043	421609	06/23/22	361.15
	PCard JE	00001	1022043	421609	06/23/22	104.57
	PCard JE	00001	1022043	421609	06/23/22	2,565.10
	PCard JE	00001	1022043	421609	06/23/22	388.53
	PCard JE	00001	1022043	421609	06/23/22	348.34
	PCard JE	00001	1022043	421609	06/23/22	260.82
	PCard JE	00001	1022043	421609	06/23/22	114.07
	PCard JE	00001	1022043	421609	06/23/22	100.92
	PCard JE	00001	1022043	421609	06/23/22	13.56
	PCard JE	00001	1022043	421609	06/23/22	202.46
	PCard JE	00001	1022043	421609	06/23/22	219.67
	PCard JE	00001	1022043	421609	06/23/22	219.67-
	PCard JE	00001	1022043	421609	06/23/22	157.51

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	1022043	421609	06/23/22	726.48
	PCard JE	00001	1022043	421609	06/23/22	124.82
	PCard JE	00001	1022043	421609	06/23/22	1,256.08
	PCard JE	00001	1022043	421609	06/23/22	568.87
	PCard JE	00001	1022043	421609	06/23/22	186.35
	PCard JE	00001	1022043	421609	06/23/22	27.00
	PCard JE	00001	1022043	421609	06/23/22	684.84
	PCard JE	00001	1022043	421609	06/23/22	19.50
					Account Total	9,149.71
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	347.37
	PCard JE	00001	1022043	421609	06/23/22	278.97
					Account Total	626.34
					Department Total	16,739.31

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>
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	55.90
	PCard JE	00001	1022043	421609	06/23/22	84.59
	PCard JE	00001	1022043	421609	06/23/22	170.76
	PCard JE	00001	1022043	421609	06/23/22	478.14
					Account Total	<u>789.39</u>
					Department Total	<u><u>789.39</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>
	Building Repair & Maint					
	PCard JE	00001	1022043	421609	06/23/22	300.00
	PCard JE	00001	1022043	421609	06/23/22	751.20
	PCard JE	00001	1022043	421609	06/23/22	125.00
					Account Total	1,176.20
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	519.00
	PCard JE	00001	1022043	421609	06/23/22	519.00
	PCard JE	00001	1022043	421609	06/23/22	804.00
					Account Total	1,842.00
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	15.60
	PCard JE	00001	1022043	421609	06/23/22	51.00
					Account Total	66.60
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	821.12
	PCard JE	00001	1022043	421609	06/23/22	45.84
	PCard JE	00001	1022043	421609	06/23/22	835.46
	PCard JE	00001	1022043	421609	06/23/22	365.30
	PCard JE	00001	1022043	421609	06/23/22	59.01
	PCard JE	00001	1022043	421609	06/23/22	593.43
	PCard JE	00001	1022043	421609	06/23/22	38.73
	PCard JE	00001	1022043	421609	06/23/22	1,325.50
	PCard JE	00001	1022043	421609	06/23/22	5.18
	PCard JE	00001	1022043	421609	06/23/22	230.60
	PCard JE	00001	1022043	421609	06/23/22	34.45
					Account Total	4,354.62
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13062	00001	1021531	421146	06/15/22	3,443.74
	PCard JE	00001	1022043	421609	06/23/22	1,679.37
					Account Total	5,123.11
					Department Total	12,562.53

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	1022043	421609	06/23/22	2,460.00
	PCard JE	00001	1022043	421609	06/23/22	2,055.00
	PCard JE	00001	1022043	421609	06/23/22	16.80
	PCard JE	00001	1022043	421609	06/23/22	738.21
	PCard JE	00001	1022043	421609	06/23/22	119.52
	PCard JE	00001	1022043	421609	06/23/22	216.70
					Account Total	5,606.23
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	294.43
	PCard JE	00001	1022043	421609	06/23/22	137.98
	PCard JE	00001	1022043	421609	06/23/22	137.98
	PCard JE	00001	1022043	421609	06/23/22	99.98
	PCard JE	00001	1022043	421609	06/23/22	179.96
	PCard JE	00001	1022043	421609	06/23/22	48.00
	PCard JE	00001	1022043	421609	06/23/22	62.72
	PCard JE	00001	1022043	421609	06/23/22	73.94
	PCard JE	00001	1022043	421609	06/23/22	50.34
	PCard JE	00001	1022043	421609	06/23/22	740.83
					Account Total	1,826.16
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	192.00
	PCard JE	00001	1022043	421609	06/23/22	119.51
	PCard JE	00001	1022043	421609	06/23/22	75.70
	PCard JE	00001	1022043	421609	06/23/22	5.74
	PCard JE	00001	1022043	421609	06/23/22	9.44
	PCard JE	00001	1022043	421609	06/23/22	91.56
	PCard JE	00001	1022043	421609	06/23/22	22.65
	PCard JE	00001	1022043	421609	06/23/22	19.85
	PCard JE	00001	1022043	421609	06/23/22	55.22
	PCard JE	00001	1022043	421609	06/23/22	23.96
	PCard JE	00001	1022043	421609	06/23/22	352.11
	PCard JE	00001	1022043	421609	06/23/22	80.94
	PCard JE	00001	1022043	421609	06/23/22	278.40
	PCard JE	00001	1022043	421609	06/23/22	379.88-

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	1022043	421609	06/23/22	79.98
	PCard JE	00001	1022043	421609	06/23/22	89.07
	PCard JE	00001	1022043	421609	06/23/22	46.89
	PCard JE	00001	1022043	421609	06/23/22	1,283.41
	PCard JE	00001	1022043	421609	06/23/22	57.06
	PCard JE	00001	1022043	421609	06/23/22	45.38
	PCard JE	00001	1022043	421609	06/23/22	78.35
	PCard JE	00001	1022043	421609	06/23/22	615.00
	PCard JE	00001	1022043	421609	06/23/22	35.52
	PCard JE	00001	1022043	421609	06/23/22	978.90-
	PCard JE	00001	1022043	421609	06/23/22	253.90
	PCard JE	00001	1022043	421609	06/23/22	23.53
	PCard JE	00001	1022043	421609	06/23/22	379.88
	PCard JE	00001	1022043	421609	06/23/22	286.80
	PCard JE	00001	1022043	421609	06/23/22	124.70
					Account Total	3,367.77
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	728.59
					Account Total	728.59
					Department Total	11,528.75

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1022043	421609	06/23/22	914.52
	PCard JE	00001	1022043	421609	06/23/22	2,419.23
					Account Total	<u>3,333.75</u>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	169.55
	PCard JE	00001	1022043	421609	06/23/22	60.36
	PCard JE	00001	1022043	421609	06/23/22	25.64
					Account Total	<u>255.55</u>
					Department Total	<u><u>3,589.30</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	1022043	421609	06/23/22	599.88
	PCard JE	00001	1022043	421609	06/23/22	14.92
					Account Total	<u>614.80</u>
					Department Total	<u><u>614.80</u></u>

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	VERIZON	00001	1021497	421053	06/24/22	120.03
					Account Total	120.03
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	203.35
	PCard JE	00001	1022043	421609	06/23/22	153.79
					Account Total	357.14
					Department Total	477.17

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	171.86
	PCard JE	00001	1022043	421609	06/23/22	40.00
					Account Total	211.86
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	104.93
	PCard JE	00001	1022043	421609	06/23/22	79.96
	PCard JE	00001	1022043	421609	06/23/22	1,255.52
	PCard JE	00001	1022043	421609	06/23/22	334.25
	PCard JE	00001	1022043	421609	06/23/22	67.55
	PCard JE	00001	1022043	421609	06/23/22	190.02
	PCard JE	00001	1022043	421609	06/23/22	195.00
	PCard JE	00001	1022043	421609	06/23/22	460.00
	PCard JE	00001	1022043	421609	06/23/22	212.33
	PCard JE	00001	1022043	421609	06/23/22	398.35
	PCard JE	00001	1022043	421609	06/23/22	105.58
					Account Total	3,403.49
					Department Total	3,615.35

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>
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	215.00
					Account Total	215.00
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	102.07
	PCard JE	00001	1022043	421609	06/23/22	44.48
	PCard JE	00001	1022043	421609	06/23/22	707.28
	PCard JE	00001	1022043	421609	06/23/22	267.78
	PCard JE	00001	1022043	421609	06/23/22	4.14
	PCard JE	00001	1022043	421609	06/23/22	28.85
	PCard JE	00001	1022043	421609	06/23/22	28.96
	PCard JE	00001	1022043	421609	06/23/22	38.90
	PCard JE	00001	1022043	421609	06/23/22	38.90-
	PCard JE	00001	1022043	421609	06/23/22	44.68
	PCard JE	00001	1022043	421609	06/23/22	563.98
	PCard JE	00001	1022043	421609	06/23/22	6.89-
					Account Total	1,785.33
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	546.66
					Account Total	546.66
					Department Total	2,546.99

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1022043	421609	06/23/22	546.00
	PCard JE	00001	1022043	421609	06/23/22	546.00
	PCard JE	00001	1022043	421609	06/23/22	546.00
					Account Total	1,638.00
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	120.00
	PCard JE	00001	1022043	421609	06/23/22	610.00
					Account Total	730.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	161.29
					Account Total	161.29
					Department Total	2,529.29

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	1022043	421609	06/23/22	3,012.00
	PCard JE	00001	1022043	421609	06/23/22	1,178.25
					Account Total	4,190.25
	Grounds Maintenance					
	PCard JE	00001	1022043	421609	06/23/22	2,852.03
	PCard JE	00001	1022043	421609	06/23/22	664.75-
	PCard JE	00001	1022043	421609	06/23/22	355.35
					Account Total	2,542.63
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	400.00
	PCard JE	00001	1022043	421609	06/23/22	1,375.00
	PCard JE	00001	1022043	421609	06/23/22	468.00
	PCard JE	00001	1022043	421609	06/23/22	468.00-
					Account Total	1,775.00
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	31.16
	PCard JE	00001	1022043	421609	06/23/22	127.04
	PCard JE	00001	1022043	421609	06/23/22	29.31
	PCard JE	00001	1022043	421609	06/23/22	123.88
	PCard JE	00001	1022043	421609	06/23/22	74.44
	PCard JE	00001	1022043	421609	06/23/22	176.99
					Account Total	562.82
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	28.20
	PCard JE	00001	1022043	421609	06/23/22	183.93-
	PCard JE	00001	1022043	421609	06/23/22	49.84
	PCard JE	00001	1022043	421609	06/23/22	35.80
	PCard JE	00001	1022043	421609	06/23/22	455.43
	PCard JE	00001	1022043	421609	06/23/22	518.81
	PCard JE	00001	1022043	421609	06/23/22	552.80
	PCard JE	00001	1022043	421609	06/23/22	137.32
	PCard JE	00001	1022043	421609	06/23/22	219.40
	PCard JE	00001	1022043	421609	06/23/22	1,088.23

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	1022043	421609	06/23/22	140.79
	PCard JE	00001	1022043	421609	06/23/22	344.43
	PCard JE	00001	1022043	421609	06/23/22	303.42
	PCard JE	00001	1022043	421609	06/23/22	34.97
	PCard JE	00001	1022043	421609	06/23/22	1,579.96
	PCard JE	00001	1022043	421609	06/23/22	47.59
	PCard JE	00001	1022043	421609	06/23/22	292.92
	PCard JE	00001	1022043	421609	06/23/22	33.32
	PCard JE	00001	1022043	421609	06/23/22	1,362.22
	PCard JE	00001	1022043	421609	06/23/22	153.35
					Account Total	7,194.87
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	273.22
	PCard JE	00001	1022043	421609	06/23/22	136.61
	PCard JE	00001	1022043	421609	06/23/22	4,717.32
					Account Total	5,127.15
					Department Total	21,392.72

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	1022043	421609	06/23/22	376.27
	PCard JE	00001	1022043	421609	06/23/22	149.31
					Account Total	525.58
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	21.98
					Account Total	21.98
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	219.62
	PCard JE	00001	1022043	421609	06/23/22	6.17
	PCard JE	00001	1022043	421609	06/23/22	103.78
					Account Total	329.57
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	1021499	421053	06/24/22	182.00
	PCard JE	00001	1022043	421609	06/23/22	17.07
					Account Total	199.07
					Department Total	1,076.20

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	1022043	421609	06/23/22	23.25
	PCard JE	00001	1022043	421609	06/23/22	58.58
					Account Total	81.83
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	48.11
	PCard JE	00001	1022043	421609	06/23/22	12.81
	PCard JE	00001	1022043	421609	06/23/22	72.39
	PCard JE	00001	1022043	421609	06/23/22	31.96
	PCard JE	00001	1022043	421609	06/23/22	13.82
	PCard JE	00001	1022043	421609	06/23/22	73.45
	PCard JE	00001	1022043	421609	06/23/22	92.85
	PCard JE	00001	1022043	421609	06/23/22	72.37
	PCard JE	00001	1022043	421609	06/23/22	57.81
	PCard JE	00001	1022043	421609	06/23/22	43.28
	PCard JE	00001	1022043	421609	06/23/22	12.67
	PCard JE	00001	1022043	421609	06/23/22	223.78
					Account Total	755.30
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13057	00001	1021529	421146	06/15/22	613.08
	Energy Cap Bill ID=13059	00001	1021530	421146	06/15/22	5,921.98
	PCard JE	00001	1022043	421609	06/23/22	616.42
					Account Total	7,151.48
					Department Total	7,988.61

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	1022043	421609	06/23/22	83.62
	PCard JE	00015	1022043	421609	06/23/22	20.22
					Account Total	<u>103.84</u>
					Department Total	<u><u>103.84</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>
	Minor Equipment					
	PCard JE	00004	1022043	421609	06/23/22	<u>63.76</u>
					Account Total	<u>63.76</u>
					Department Total	<u><u>63.76</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					
	SANTIAGOS MEXICAN RESTURANT	00001	1021612	421318	06/29/22	25.00
					Account Total	25.00
	Received not Vouchered Clrg					
	BISCUITS AND BERRIES CATERING	00001	1021885	421460	06/30/22	1,838.55
	CHARM TEX	00001	1021910	421460	06/30/22	6,613.44
	CHARNEY ANNA	00001	1021923	421460	06/30/22	11,773.00
	CHP METRO NORTH LLC	00001	1021887	421460	06/30/22	1,050.00
	COMCAST BUSINESS	00001	1021912	421460	06/30/22	2,100.00
	COMMUNITY UPLIFT PARTNERSHIP	00001	1021890	421460	06/30/22	1,341.00
	COMMUNITY UPLIFT PARTNERSHIP	00001	1021981	421577	07/01/22	1,341.00
	DESIGN WORKSHOP	00001	1021921	421460	06/30/22	1,950.00
	DHM DESIGNS	00001	1021883	421460	06/30/22	1,160.00
	DOMINION VOTING SYSTEMS INC	00001	1021964	421460	06/30/22	123,545.69
	ENTRAVISION COMMUNICATIONS	00001	1021983	421577	07/01/22	1,500.00
	FLEXENTIAL PROFESSIONAL SERVIC	00001	1021914	421460	06/30/22	1,850.01
	GOVERNOR'S OFFICE OF IT	00001	1021884	421460	06/30/22	2,237.22
	HELTON & WILLIAMSEN PC	00001	1021937	421460	06/30/22	4,705.00
	HILL & ROBBINS	00001	1021918	421460	06/30/22	1,097.89
	HILL'S PET NUTRITION SALES INC	00001	1021892	421460	06/30/22	94.82
	HILLYARD - DENVER	00001	1021894	421460	06/30/22	237.37
	HILLYARD - DENVER	00001	1021974	421577	07/01/22	231.01
	HILLYARD - DENVER	00001	1021975	421577	07/01/22	231.01
	HILLYARD - DENVER	00001	1021976	421577	07/01/22	231.01
	HILLYARD - DENVER	00001	1021977	421577	07/01/22	237.37
	HLP INC	00001	1021895	421460	06/30/22	12,480.00
	I70 SCOUT THE	00001	1021969	421577	07/01/22	394.40
	I70 SCOUT THE	00001	1021970	421577	07/01/22	788.80
	I70 SCOUT THE	00001	1021972	421577	07/01/22	394.40
	I70 SCOUT THE	00001	1021973	421577	07/01/22	394.40
	I70 SCOUT THE	00001	1021999	421577	07/01/22	394.40
	INSIGHT PUBLIC SECTOR	00001	1021891	421460	06/30/22	10,143.24
	INSIGHT PUBLIC SECTOR	00001	1021909	421460	06/30/22	24,632.44
	INSIGHT PUBLIC SECTOR	00001	1021965	421460	06/30/22	10,163.23
	INSIGHT PUBLIC SECTOR	00001	1021911	421460	06/30/22	10,475.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	INTERVET INC	00001	1021899	421460	06/30/22	50.00
	INTERVET INC	00001	1021899	421460	06/30/22	1,900.00
	MAINTENANCE CHEF LLC	00001	1022038	421584	07/01/22	679.51
	MAINTENANCE CHEF LLC	00001	1022039	421584	07/01/22	1,234.23
	MAINTENANCE CHEF LLC	00001	1022040	421584	07/01/22	96.00
	MILE HIGH GOLF CARS	00001	1021982	421577	07/01/22	2,890.00
	MWI ANIMAL HEALTH	00001	1021896	421460	06/30/22	1,289.09
	MWI ANIMAL HEALTH	00001	1021897	421460	06/30/22	62.00
	MWI ANIMAL HEALTH	00001	1021898	421460	06/30/22	474.84
	OUTDOOR PROMOTIONS OF COLORADO	00001	1021939	421460	06/30/22	4,650.00
	PATTERSON VETERINARY SUPPLY IN	00001	1021900	421460	06/30/22	158.20
	PEAK AUDIO VISUAL DBA CCS PRES	00001	1021987	421577	07/01/22	3,250.00
	PENDO PRODUCTS LLC	00001	1022015	421584	07/01/22	19,710.00
	PLANET TECHNOLOGY	00001	1021917	421460	06/30/22	6,243.75
	ROMEO ENTERTAINMENT GROUP INC	00001	1021625	421331	06/29/22	73,750.00
	ROMEO ENTERTAINMENT GROUP INC	00001	1022017	421584	07/01/22	88,500.00
	RUNBECK ELECTION SERVICES INC	00001	1021963	421460	06/30/22	25,000.00
	SALT LAKE WHOLESALE SPORTS	00001	1021908	421460	06/30/22	2,544.00
	SANITY SOLUTIONS INC	00001	1022018	421584	07/01/22	60,937.50
	SANITY SOLUTIONS INC	00001	1022019	421584	07/01/22	22,870.47
	SAP PUBLIC SERVICES INC	00001	1021889	421460	06/30/22	14,726.25
	SOLAR UNITED NEIGHBORS	00001	1021938	421460	06/30/22	12,000.00
	SOUTHWESTERN PAINTING	00001	1022020	421584	07/01/22	1,800.00
	STEELOCK GENERAL FENCE CONTRAC	00001	1021888	421460	06/30/22	5,200.00
	SUMMIT FOOD SERVICE LLC	00001	1021906	421460	06/30/22	8,952.95
	TEK84 INC	00001	1021626	421331	06/29/22	8,500.00
	WESTERN PAPER DISTRIBUTORS	00001	1021905	421460	06/30/22	11,729.00
	WRIGHTWAY INDUSTRIES INC	00001	1021901	421460	06/30/22	230.09
	WRIGHTWAY INDUSTRIES INC	00001	1021901	421460	06/30/22	257.06
					Account Total	<u>615,310.64</u>
					Department Total	<u><u>615,335.64</u></u>

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	360.84
	PCard JE	00001	1022043	421609	06/23/22	210.14
	PCard JE	00001	1022043	421609	06/23/22	29.14
	PCard JE	00001	1022043	421609	06/23/22	213.00
	PCard JE	00001	1022043	421609	06/23/22	114.14
					Account Total	927.26
	Other Professional Serv					
	CONVERCENT INC	00001	1021466	420954	06/23/22	17,115.00
					Account Total	17,115.00
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	2,523.59
	PCard JE	00001	1022043	421609	06/23/22	5,414.30
	PCard JE	00001	1022043	421609	06/23/22	70.00
	PCard JE	00001	1022043	421609	06/23/22	193.42
					Account Total	8,201.31
					Department Total	26,243.57

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	1022016	421584	07/01/22	<u>9,000.00</u>
					Account Total	<u>9,000.00</u>
					Department Total	<u><u>9,000.00</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	37.71
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	30,507.61
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	3,658.61
					Account Total	34,203.93
	Education & Training					
	PCard JE	00005	1022043	421609	06/23/22	275.00
					Account Total	275.00
	Grounds Maintenance					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	114.59
					Account Total	114.59
	Repair & Maint Supplies					
	PCard JE	00005	1022043	421609	06/23/22	17.28
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	86.78
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	296.31
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	55.20
					Account Total	455.57
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	233.07
					Account Total	233.07
					Department Total	35,282.16

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	605.00
					Account Total	605.00
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	22,975.52
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	2,820.59
					Account Total	25,796.11
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	185.13
					Account Total	185.13
	Golf Merchandise					
	PCard JE	00005	1022043	421609	06/23/22	499.50
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	2,200.00
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	1,980.82
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	8,842.21
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	1,381.18
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	3,521.01
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	879.58
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	5,063.62
					Account Total	24,367.92
	Golf Range Expense					
	PCard JE	00005	1022043	421609	06/23/22	38.26
	PCard JE	00005	1022043	421609	06/23/22	439.38
	PCard JE	00005	1022043	421609	06/23/22	79.98
					Account Total	557.62
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	6,586.69
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	62.21
					Account Total	6,648.90
	Life Insurance					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	597.48
					Account Total	597.48
	Membership Dues					

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>
	PCard JE	00005	1022043	421609	06/23/22	557.00
	PCard JE	00005	1022043	421609	06/23/22	557.00
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	487.00
					Account Total	1,601.00
	Minor Equipment					
	PCard JE	00005	1022043	421609	06/23/22	374.99
					Account Total	374.99
	Operating Supplies					
	PCard JE	00005	1022043	421609	06/23/22	15.56
	PCard JE	00005	1022043	421609	06/23/22	214.99
	PCard JE	00005	1022043	421609	06/23/22	64.91
	PCard JE	00005	1022043	421609	06/23/22	13.99
	PCard JE	00005	1022043	421609	06/23/22	112.97
	PCard JE	00005	1022043	421609	06/23/22	59.99
	PCard JE	00005	1022043	421609	06/23/22	32.10
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	10.72
					Account Total	525.23
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	346.29
					Account Total	692.58
	Postage & Freight					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	38.09
					Account Total	38.09
	Repair & Maint Supplies					
	PCard JE	00005	1022043	421609	06/23/22	89.95
	PCard JE	00005	1022043	421609	06/23/22	27.93
	PCard JE	00005	1022043	421609	06/23/22	78.38
	PCard JE	00005	1022043	421609	06/23/22	6.89
	PROFESSIONAL RECREATION MGMT I	00005	1022032	421587	07/01/22	442.05
					Account Total	645.20
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	647.50
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	1,348.19

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>
					Account Total	1,995.69
	Telephone					
	PCard JE	00005	1022043	421609	06/23/22	60.48
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	101.64
	PROFESSIONAL RECREATION MGMT I	00005	1021651	421436	06/30/22	65.52
					Account Total	227.64
					Department Total	<u>64,858.58</u>

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	1022043	421609	06/23/22	<u>50.00</u>
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

County of Adams
Vendor Payment Report

<u>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					
	DENVER CHILDREN'S ADVOCACY CTR	00031	1021879	421460	06/30/22	9,465.02
	DENVER CHILDREN'S ADVOCACY CTR	00031	1021880	421460	06/30/22	6,367.90
	MIGHTY LITTLE VOICES SPEECH TH	00031	1021881	421460	06/30/22	7,046.00
					Account Total	22,878.92
					Department Total	22,878.92

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	1022043	421609	06/23/22	15.94
	PCard JE	00031	1022043	421609	06/23/22	4,757.20
	PCard JE	00031	1022043	421609	06/23/22	127.84
	PCard JE	00031	1022043	421609	06/23/22	436.09
	PCard JE	00031	1022043	421609	06/23/22	199.59
	PCard JE	00031	1022043	421609	06/23/22	35.88
	PCard JE	00031	1022043	421609	06/23/22	16.95
	PCard JE	00031	1022043	421609	06/23/22	2,892.40
	PCard JE	00031	1022043	421609	06/23/22	519.04
	PCard JE	00031	1022043	421609	06/23/22	2,619.83
	PCard JE	00031	1022043	421609	06/23/22	11.48
	PCard JE	00031	1022043	421609	06/23/22	11.48
	PCard JE	00031	1022043	421609	06/23/22	90.00
	PCard JE	00031	1022043	421609	06/23/22	31.45
	PCard JE	00031	1022043	421609	06/23/22	19.69
	PCard JE	00031	1022043	421609	06/23/22	61.28
	PCard JE	00031	1022043	421609	06/23/22	9.89
	PCard JE	00031	1022043	421609	06/23/22	130.01
	PCard JE	00031	1022043	421609	06/23/22	45.89
	PCard JE	00031	1022043	421609	06/23/22	231.49
	PCard JE	00031	1022043	421609	06/23/22	110.09
	PCard JE	00031	1022043	421609	06/23/22	16.89
	PCard JE	00031	1022043	421609	06/23/22	7.29
	PCard JE	00031	1022043	421609	06/23/22	43.00
	PCard JE	00031	1022043	421609	06/23/22	14.98
	PCard JE	00031	1022043	421609	06/23/22	40.34
	PCard JE	00031	1022043	421609	06/23/22	421.50
	PCard JE	00031	1022043	421609	06/23/22	2,024.00
	PCard JE	00031	1022043	421609	06/23/22	2,424.40
	PCard JE	00031	1022043	421609	06/23/22	86.75
	PCard JE	00031	1022043	421609	06/23/22	38.06
	PCard JE	00031	1022043	421609	06/23/22	1,981.84
	PCard JE	00031	1022043	421609	06/23/22	260.42-
	PCard JE	00031	1022043	421609	06/23/22	5,392.32
	PCard JE	00031	1022043	421609	06/23/22	87.31

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	1022043	421609	06/23/22	48.59
	PCard JE	00031	1022043	421609	06/23/22	6.09
	PCard JE	00031	1022043	421609	06/23/22	18.55
	PCard JE	00031	1022043	421609	06/23/22	166.49
	PCard JE	00031	1022043	421609	06/23/22	126.17
	PCard JE	00031	1022043	421609	06/23/22	7.36
	PCard JE	00031	1022043	421609	06/23/22	28.99
	PCard JE	00031	1022043	421609	06/23/22	301.54
	PCard JE	00031	1022043	421609	06/23/22	16.99
					Account Total	25,412.54
	Education & Training					
	PCard JE	00031	1022043	421609	06/23/22	520.00
	PCard JE	00031	1022043	421609	06/23/22	395.00
	PCard JE	00031	1022043	421609	06/23/22	1,593.80
	PCard JE	00031	1022043	421609	06/23/22	125.00
					Account Total	2,633.80
	Equipment Rental					
	PCard JE	00031	1022043	421609	06/23/22	150.00
					Account Total	150.00
	Health & Safety Materials					
	PCard JE	00031	1022043	421609	06/23/22	1,809.80
	PCard JE	00031	1022043	421609	06/23/22	48.34-
	PCard JE	00031	1022043	421609	06/23/22	684.34
	PCard JE	00031	1022043	421609	06/23/22	166.21
	PCard JE	00031	1022043	421609	06/23/22	1,595.00
	PCard JE	00031	1022043	421609	06/23/22	385.80
	PCard JE	00031	1022043	421609	06/23/22	82.07-
					Account Total	4,510.74
	HS Parent Activity Expenses					
	PCard JE	00031	1022043	421609	06/23/22	248.00
	PCard JE	00031	1022043	421609	06/23/22	224.00-
	PCard JE	00031	1022043	421609	06/23/22	228.41
					Account Total	252.41
	Licenses and Fees					

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	1022043	421609	06/23/22	41.67
					Account Total	41.67
	Membership Dues					
	PCard JE	00031	1022043	421609	06/23/22	149.90
					Account Total	149.90
	Operating Supplies					
	PCard JE	00031	1022043	421609	06/23/22	390.00
	PCard JE	00031	1022043	421609	06/23/22	43.85
	PCard JE	00031	1022043	421609	06/23/22	40.92
	PCard JE	00031	1022043	421609	06/23/22	139.95
	PCard JE	00031	1022043	421609	06/23/22	40.96
	PCard JE	00031	1022043	421609	06/23/22	26.65
	PCard JE	00031	1022043	421609	06/23/22	23.40
	PCard JE	00031	1022043	421609	06/23/22	315.00
	PCard JE	00031	1022043	421609	06/23/22	49.98
	PCard JE	00031	1022043	421609	06/23/22	345.87
	PCard JE	00031	1022043	421609	06/23/22	21.00
	PCard JE	00031	1022043	421609	06/23/22	40.94
	PCard JE	00031	1022043	421609	06/23/22	304.94
	PCard JE	00031	1022043	421609	06/23/22	35.09
					Account Total	1,818.55
	Other Communications					
	PCard JE	00031	1022043	421609	06/23/22	424.95
					Account Total	424.95
	Other Professional Serv					
	PCard JE	00031	1022043	421609	06/23/22	54.50
	PCard JE	00031	1022043	421609	06/23/22	54.50
	PCard JE	00031	1022043	421609	06/23/22	167.46
	PCard JE	00031	1022043	421609	06/23/22	135.94
					Account Total	412.40
	Repair & Maint Supplies					
	PCard JE	00031	1022043	421609	06/23/22	71.92
	PCard JE	00031	1022043	421609	06/23/22	322.47
					Account Total	394.39

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>
	Special Events					
	PCard JE	00031	1022043	421609	06/23/22	240.00
	PCard JE	00031	1022043	421609	06/23/22	160.54
					Account Total	400.54
	Subscrip/Publications					
	PCard JE	00031	1022043	421609	06/23/22	149.90
					Account Total	149.90
	Vehicle Repair & Maint					
	PCard JE	00031	1022043	421609	06/23/22	99.78
					Account Total	99.78
					Department Total	36,851.57

County of Adams
Vendor Payment Report

<u>800091008000</u>	<u>HS County Attorney Child Suppo</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	1022043	421609	06/23/22	160.56
	PCard JE	00015	1022043	421609	06/23/22	339.56
	PCard JE	00015	1022043	421609	06/23/22	160.56
	PCard JE	00015	1022043	421609	06/23/22	339.56
					Account Total	1,000.24
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	127.18
					Account Total	127.18
	Software and Licensing					
	PCard JE	00015	1022043	421609	06/23/22	298.00
					Account Total	298.00
					Department Total	1,425.42

County of Adams
Vendor Payment Report

<u>800032001210</u>	<u>HS County Attorney Child Welfa</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	1022043	421609	06/23/22	33.70
					Account Total	33.70
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	330.12
	PCard JE	00015	1022043	421609	06/23/22	20.95
	PCard JE	00015	1022043	421609	06/23/22	783.16
	PCard JE	00015	1022043	421609	06/23/22	128.99
					Account Total	1,263.22
					Department Total	1,296.92

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	1022043	421609	06/23/22	7,839.80
	PCard JE	00015	1022043	421609	06/23/22	169.95
	PCard JE	00015	1022043	421609	06/23/22	383.10
	PCard JE	00015	1022043	421609	06/23/22	7,599.80
	PCard JE	00015	1022043	421609	06/23/22	5,699.85
	PCard JE	00015	1022043	421609	06/23/22	11,399.70
					Account Total	33,092.20
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	38.30
					Account Total	38.30
	Other Communications					
	PCard JE	00015	1022043	421609	06/23/22	1,676.22
					Account Total	1,676.22
	Software and Licensing					
	PCard JE	00015	1022043	421609	06/23/22	1,497.00
					Account Total	1,497.00
					Department Total	36,303.72

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	1022043	421609	06/23/22	1,300.00
	PCard JE	00015	1022043	421609	06/23/22	90.00
					Account Total	1,390.00
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	139.99
	PCard JE	00015	1022043	421609	06/23/22	21.95
	PCard JE	00015	1022043	421609	06/23/22	148.99
	PCard JE	00015	1022043	421609	06/23/22	9.00
	PCard JE	00015	1022043	421609	06/23/22	29.48
					Account Total	349.41
	Other Communications					
	PCard JE	00015	1022043	421609	06/23/22	666.70
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	396.68
					Account Total	396.68
					Department Total	2,802.79

County of Adams
Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	1021429	420937	06/23/22	200.62
					Account Total	<u>200.62</u>
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1021429	420937	06/23/22	600.74
					Account Total	<u>600.74</u>
					Department Total	<u><u>801.36</u></u>

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	EMPLOYERS COUNCIL SERVICES INC	00019	1021573	421247	06/28/22	245.00
					Account Total	245.00
	Membership Dues					
	PCard JE	00019	1022043	421609	06/23/22	229.00
					Account Total	229.00
	Other Communications					
	VERIZON	00019	1021572	421247	06/28/22	52.96
					Account Total	52.96
	Special Events					
	PCard JE	00019	1022043	421609	06/23/22	371.76
	PCard JE	00019	1022043	421609	06/23/22	10.69
	PCard JE	00019	1022043	421609	06/23/22	4.73-
					Account Total	377.72
	Subscrip/Publications					
	PCard JE	00019	1022043	421609	06/23/22	29.99-
					Account Total	29.99-
					Department Total	874.69

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 Cllrg					
	NEW YOU CREW NUTRITION AND FIT	00019	1021159	420558	06/16/22	4,310.00
					Account Total	4,310.00
	Retiree Dental - Delta Premier					
	DELTA DENTAL OF COLORADO	00019	1021377	420851	06/22/22	16,554.96
	DELTA DENTAL OF COLORADO	00019	1021379	420851	06/22/22	16,515.86
					Account Total	33,070.82
					Department Total	37,380.82

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					
	ADAMS COUNTY CLERK	00019	1021465	420953	06/23/22	65.00
	ASCEND COUNSEL LLC	00019	1021571	421245	06/28/22	1,800,000.00
					Account Total	1,800,065.00
					Department Total	1,800,065.00

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	1022043	421609	06/23/22	25.66
	PCard JE	00001	1022043	421609	06/23/22	33.41
					Account Total	59.07
	ISP Services					
	PCard JE	00001	1022043	421609	06/23/22	30.52
					Account Total	30.52
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	155.15
					Account Total	155.15
	Other Professional Serv					
	CHRISTENSEN MELANIE	00001	1020583	420281	06/14/22	551.25
	CHRISTENSEN MELANIE	00001	1021584	421258	06/28/22	563.70
	CHRISTENSEN MELANIE	00001	1021585	421258	06/28/22	572.55
	ELECTRONIC RECYCLERS INTERNATI	00001	1021586	421258	06/28/22	1,498.31
	ELECTRONIC RECYCLERS INTERNATI	00001	1021587	421258	06/28/22	1,288.84
					Account Total	4,474.65
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	16.25
					Account Total	16.25
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	675.00
					Account Total	675.00
					Department Total	5,410.64

County of Adams
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	GRAY QUARTER INC	00001	1020602	420291	06/14/22	1,110.00
					Account Total	1,110.00
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	139.95
	PCard JE	00001	1022043	421609	06/23/22	9.60
	PCard JE	00001	1022043	421609	06/23/22	40.07
					Account Total	189.62
					Department Total	1,299.62

County of Adams
Vendor Payment Report

<u>1055</u>	<u>IT GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	<u>988.80</u>
					Account Total	<u>988.80</u>
					Department Total	<u><u>988.80</u></u>

County of Adams
Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	35.19
	PCard JE	00001	1022043	421609	06/23/22	24.60
	PCard JE	00001	1022043	421609	06/23/22	60.48
					Account Total	120.27
	Computers					
	PCard JE	00001	1022043	421609	06/23/22	585.00
	PCard JE	00001	1022043	421609	06/23/22	96.24
	PCard JE	00001	1022043	421609	06/23/22	853.86-
	PCard JE	00001	1022043	421609	06/23/22	3,799.90
					Account Total	3,627.28
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	4,591.19
					Account Total	4,591.19
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	116.00
	PCard JE	00001	1022043	421609	06/23/22	67.74
					Account Total	183.74
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	87.66
	PCard JE	00001	1022043	421609	06/23/22	104.22
	PCard JE	00001	1022043	421609	06/23/22	28.04
					Account Total	219.92
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	1,715.00
	PCard JE	00001	1022043	421609	06/23/22	3,196.00
	PCard JE	00001	1022043	421609	06/23/22	4,596.00
	PCard JE	00001	1022043	421609	06/23/22	3,196.00-
	PCard JE	00001	1022043	421609	06/23/22	94.60
	PCard JE	00001	1022043	421609	06/23/22	4.81
					Account Total	6,410.41

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>
					Department Total	<u>15,308.18</u>

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>
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	44.60
	PCard JE	00001	1022043	421609	06/23/22	21.77
					Account Total	66.37
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	53.50
	PCard JE	00001	1022043	421609	06/23/22	187.80
	PCard JE	00001	1022043	421609	06/23/22	346.68
	PCard JE	00001	1022043	421609	06/23/22	6,576.40
					Account Total	7,164.38
	Other Professional Serv					
	COMMUNICATION CONSTRUCTION & E	00001	1020599	420289	06/14/22	5,210.00
	COMMUNICATION CONSTRUCTION & E	00001	1020600	420291	06/14/22	2,870.00
	UTILITY NOTIFICATION CENTER OF	00001	1020601	420291	06/14/22	223.60
					Account Total	8,303.60
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	36.59
	PCard JE	00001	1022043	421609	06/23/22	875.98
	PCard JE	00001	1022043	421609	06/23/22	6.73
	PCard JE	00001	1022043	421609	06/23/22	25,208.90
	WINDSTREAM COMMUNICATIONS	00001	1020581	420281	06/14/22	1,502.64
					Account Total	27,630.84
					Department Total	43,165.19

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>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	126.54
					Account Total	126.54
					Department Total	126.54

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	1022043	421609	06/23/22	81.40
					Account Total	81.40
	Finger Prints					
	PCard JE	00015	1022043	421609	06/23/22	54.50
	PCard JE	00015	1022043	421609	06/23/22	54.50
					Account Total	109.00
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	116.99
	PCard JE	00015	1022043	421609	06/23/22	21.95
	PCard JE	00015	1022043	421609	06/23/22	646.16
	PCard JE	00015	1022043	421609	06/23/22	272.22
	PCard JE	00015	1022043	421609	06/23/22	21.95
	PCard JE	00015	1022043	421609	06/23/22	41.90
					Account Total	1,121.17
	Printing External					
	PCard JE	00015	1022043	421609	06/23/22	1,300.00
					Account Total	1,300.00
	Travel & Transportation					
	PCard JE	00015	1022043	421609	06/23/22	518.56
	PCard JE	00015	1022043	421609	06/23/22	394.88
	PCard JE	00015	1022043	421609	06/23/22	55.32-
	PCard JE	00015	1022043	421609	06/23/22	394.88
	PCard JE	00015	1022043	421609	06/23/22	394.88
	PCard JE	00015	1022043	421609	06/23/22	358.00
	PCard JE	00015	1022043	421609	06/23/22	394.88
	PCard JE	00015	1022043	421609	06/23/22	394.88
	PCard JE	00015	1022043	421609	06/23/22	55.32-
	PCard JE	00015	1022043	421609	06/23/22	370.92
	PCard JE	00015	1022043	421609	06/23/22	55.32-
	PCard JE	00015	1022043	421609	06/23/22	31.36-
					Account Total	3,024.56
					Department Total	5,636.13

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	1022043	421609	06/23/22	151.00
	PCard JE	00015	1022043	421609	06/23/22	156.82
	PCard JE	00015	1022043	421609	06/23/22	299.98
	PCard JE	00015	1022043	421609	06/23/22	56.99
	PCard JE	00015	1022043	421609	06/23/22	54.99
	PCard JE	00015	1022043	421609	06/23/22	146.36
	PCard JE	00015	1022043	421609	06/23/22	173.60
	PCard JE	00015	1022043	421609	06/23/22	69.71
	PCard JE	00015	1022043	421609	06/23/22	140.86
	PCard JE	00015	1022043	421609	06/23/22	201.54
	PCard JE	00015	1022043	421609	06/23/22	54.96
	PCard JE	00015	1022043	421609	06/23/22	84.81
					Account Total	1,591.62
					Department Total	1,591.62

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	9.95
	PCard JE	00001	1022043	421609	06/23/22	116.50
					Account Total	126.45
					Department Total	126.45

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	1022043	421609	06/23/22	340.72
	PCard JE	00015	1022043	421609	06/23/22	1,356.00
					Account Total	1,696.72
					Department Total	1,696.72

County of Adams
Vendor Payment Report

<u>3060M1004010</u>	<u>Medicaid Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1022043	421609	06/23/22	<u>30.70</u>
					Account Total	<u>30.70</u>
					Department Total	<u><u>30.70</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>
	Apprenticeship					
	PCard JE	00035	1022043	421609	06/23/22	500.00
					Account Total	500.00
	Business Meetings					
	PCard JE	00035	1022043	421609	06/23/22	119.41
	PCard JE	00035	1022043	421609	06/23/22	205.00
	PCard JE	00035	1022043	421609	06/23/22	256.03
	PCard JE	00035	1022043	421609	06/23/22	25.21
	PCard JE	00035	1022043	421609	06/23/22	160.67
	PCard JE	00035	1022043	421609	06/23/22	128.37
	PCard JE	00035	1022043	421609	06/23/22	269.34
					Account Total	1,164.03
	Operating Supplies					
	PCard JE	00035	1022043	421609	06/23/22	37.15
					Account Total	37.15
					Department Total	1,701.18

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>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	95.28
	PCard JE	00001	1022043	421609	06/23/22	249.00
	PCard JE	00001	1022043	421609	06/23/22	66.96
	PCard JE	00001	1022043	421609	06/23/22	195.49
	PCard JE	00001	1022043	421609	06/23/22	240.00
	PCard JE	00001	1022043	421609	06/23/22	59.94
	PCard JE	00001	1022043	421609	06/23/22	41.65
	PCard JE	00001	1022043	421609	06/23/22	620.27
	PCard JE	00001	1022043	421609	06/23/22	58.55
					Account Total	1,627.14
	Other Professional Serv					
	CUMLEY MARSHA	00001	1021470	420958	06/23/22	85.00
	PCard JE	00001	1022043	421609	06/23/22	421.86
	PCard JE	00001	1022043	421609	06/23/22	197.77
					Account Total	704.63
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	205.00
	PCard JE	00001	1022043	421609	06/23/22	1,440.00
					Account Total	1,645.00
					Department Total	3,976.77

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	241.00
					Account Total	<u>241.00</u>
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	31.15
	PCard JE	00001	1022043	421609	06/23/22	42.89
					Account Total	<u>74.04</u>
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	19.99
					Account Total	<u>19.99</u>
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	56.50
					Account Total	<u>56.50</u>
					Department Total	<u><u>391.53</u></u>

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	1022043	421609	06/23/22	38.53
	PCard JE	00027	1022043	421609	06/23/22	20.00
					Account Total	58.53
					Department Total	58.53

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	1021882	421460	06/30/22	<u>319.55</u>
					Account Total	<u>319.55</u>
					Department Total	<u><u>319.55</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	1022043	421609	06/23/22	280.90
					Account Total	280.90
	Operating Supplies					
	PCard JE	00028	1022043	421609	06/23/22	66.48
					Account Total	66.48
	Public Relations					
	PCard JE	00028	1022043	421609	06/23/22	118.48
					Account Total	118.48
					Department Total	465.86

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>
	EE of Season					
	PCard JE	00001	1022043	421609	06/23/22	180.12
					Account Total	180.12
	Insurance Premiums					
	DELTA DENTAL OF COLORADO	00001	1021378	420851	06/22/22	26.10
	DELTA DENTAL OF COLORADO	00001	1021380	420851	06/22/22	26.10
					Account Total	52.20
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	229.00
					Account Total	229.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	140.25
	PCard JE	00001	1022043	421609	06/23/22	37.34
	PCard JE	00001	1022043	421609	06/23/22	128.23
	PCard JE	00001	1022043	421609	06/23/22	73.18
					Account Total	379.00
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	65.00
					Account Total	65.00
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	490.00
					Account Total	490.00
					Department Total	1,395.32

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	1022043	421609	06/23/22	127.68
	PCard JE	00015	1022043	421609	06/23/22	84.95
	PCard JE	00015	1022043	421609	06/23/22	1,018.15
	PCard JE	00015	1022043	421609	06/23/22	355.96
	PCard JE	00015	1022043	421609	06/23/22	450.20
					Account Total	2,036.94
					Department Total	2,036.94

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>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	340.00
	PCard JE	00001	1022043	421609	06/23/22	213.94
	PCard JE	00001	1022043	421609	06/23/22	65.00
	PCard JE	00001	1022043	421609	06/23/22	42.85
					Account Total	661.79
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	225.00
	PCard JE	00001	1022043	421609	06/23/22	19.99
	PCard JE	00001	1022043	421609	06/23/22	260.20
					Account Total	505.19
					Department Total	1,166.98

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	465.00
	PCard JE	00001	1022043	421609	06/23/22	3,050.00
	PCard JE	00001	1022043	421609	06/23/22	121.99
					Account Total	3,636.99
	Other Communications					
	VERIZON WIRELESS	00001	1018268	417477	05/05/22	40.01
	VERIZON WIRELESS	00001	1021478	420958	06/23/22	80.02
					Account Total	120.03
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	70.00
					Account Total	70.00
					Department Total	3,827.02

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	1022043	421609	06/23/22	330.00
					Account Total	330.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	44.39
	PCard JE	00001	1022043	421609	06/23/22	99.99
	PCard JE	00001	1022043	421609	06/23/22	108.00
					Account Total	252.38
					Department Total	582.38

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>
	Advertising					
	PCard JE	00001	1022043	421609	06/23/22	251.52
					Account Total	251.52
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	133.81
					Account Total	133.81
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	160.00
					Account Total	160.00
	Event Services					
	PCard JE	00001	1022043	421609	06/23/22	43.72
	PCard JE	00001	1022043	421609	06/23/22	217.90
					Account Total	261.62
	Fair Expenses-General					
	PCard JE	00001	1022043	421609	06/23/22	58.75
	PCard JE	00001	1022043	421609	06/23/22	1,762.00
	PCard JE	00001	1022043	421609	06/23/22	100.00
	PCard JE	00001	1022043	421609	06/23/22	450.00
	PCard JE	00001	1022043	421609	06/23/22	100.00
	PCard JE	00001	1022043	421609	06/23/22	350.00
					Account Total	2,820.75
	Food Supplies					
	PCard JE	00001	1022043	421609	06/23/22	123.31
					Account Total	123.31
	Licenses and Fees					
	ADCO COMMUNITY & ECONOMIC DEVE	00001	1021643	421347	06/29/22	175.00
	COLO DEPT OF REVENUE LIQUOR	00001	1021642	421347	06/29/22	900.00
					Account Total	1,075.00
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	1,950.00
					Account Total	1,950.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	89.30

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1022043	421609	06/23/22	117.68
	PCard JE	00001	1022043	421609	06/23/22	267.68
	PCard JE	00001	1022043	421609	06/23/22	9.67
	PCard JE	00001	1022043	421609	06/23/22	922.55
	PCard JE	00001	1022043	421609	06/23/22	19.99
	PCard JE	00001	1022043	421609	06/23/22	45.54
	PCard JE	00001	1022043	421609	06/23/22	125.05
	PCard JE	00001	1022043	421609	06/23/22	28.75
	PCard JE	00001	1022043	421609	06/23/22	49.99
	PCard JE	00001	1022043	421609	06/23/22	169.55
	PCard JE	00001	1022043	421609	06/23/22	169.55
	PCard JE	00001	1022043	421609	06/23/22	171.87
	PCard JE	00001	1022043	421609	06/23/22	47.76
	PCard JE	00001	1022043	421609	06/23/22	40.00
	PCard JE	00001	1022043	421609	06/23/22	2,121.42
	PCard JE	00001	1022043	421609	06/23/22	108.43
	PCard JE	00001	1022043	421609	06/23/22	100.00
	PCard JE	00001	1022043	421609	06/23/22	33.56
	PCard JE	00001	1022043	421609	06/23/22	520.78
	PCard JE	00001	1022043	421609	06/23/22	119.98
	PCard JE	00001	1022043	421609	06/23/22	119.98
					Account Total	5,399.08
	Other Communications					
	VERIZON WIRELESS	00001	1021477	420958	06/23/22	200.15
					Account Total	200.15
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	975.00
	PCard JE	00001	1022043	421609	06/23/22	220.00
	PCard JE	00001	1022043	421609	06/23/22	143.79
	SIR SPEEDY	00001	1021452	420946	06/23/22	13.40
					Account Total	1,352.19
	Public Relations					
	PCard JE	00001	1022043	421609	06/23/22	23.02
	PCard JE	00001	1022043	421609	06/23/22	50.00
	PCard JE	00001	1022043	421609	06/23/22	54.85

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1022043	421609	06/23/22	233.72
	PCard JE	00001	1022043	421609	06/23/22	749.95
					Account Total	1,111.54
	Security Service					
	CODE 4 SECURITY SERVICES LLC	00001	1021415	420935	06/23/22	312.00
	CODE 4 SECURITY SERVICES LLC	00001	1021580	421253	06/28/22	156.00
	CODE 4 SECURITY SERVICES LLC	00001	1021844	421447	06/30/22	287.56
					Account Total	755.56
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	1,030.00
	PCard JE	00001	1022043	421609	06/23/22	1,479.00
	PCard JE	00001	1022043	421609	06/23/22	20.99
	PCard JE	00001	1022043	421609	06/23/22	112.00
	PCard JE	00001	1022043	421609	06/23/22	1,935.00
	PCard JE	00001	1022043	421609	06/23/22	39.88
	PCard JE	00001	1022043	421609	06/23/22	10.84
	PCard JE	00001	1022043	421609	06/23/22	70.25
	PCard JE	00001	1022043	421609	06/23/22	36.00
					Account Total	4,733.96
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	836.00
					Account Total	836.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	923.60
	PCard JE	00001	1022043	421609	06/23/22	702.08
	PCard JE	00001	1022043	421609	06/23/22	309.58
					Account Total	1,935.26
					Department Total	23,099.75

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	1022043	421609	06/23/22	2,704.92
					Account Total	2,704.92
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	660.00
	PCard JE	00001	1022043	421609	06/23/22	404.25
	PCard JE	00001	1022043	421609	06/23/22	1,290.00
					Account Total	2,354.25
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	425.00
	PCard JE	00001	1022043	421609	06/23/22	406.38
	PCard JE	00001	1022043	421609	06/23/22	427.28
	PCard JE	00001	1022043	421609	06/23/22	334.99
	PCard JE	00001	1022043	421609	06/23/22	52.22
	PCard JE	00001	1022043	421609	06/23/22	158.76
	PCard JE	00001	1022043	421609	06/23/22	278.00
	PCard JE	00001	1022043	421609	06/23/22	119.45
	PCard JE	00001	1022043	421609	06/23/22	1,033.53
	PCard JE	00001	1022043	421609	06/23/22	45.40
	PCard JE	00001	1022043	421609	06/23/22	317.80
	PCard JE	00001	1022043	421609	06/23/22	78.06
	PCard JE	00001	1022043	421609	06/23/22	35.43-
	PCard JE	00001	1022043	421609	06/23/22	110.00
	PCard JE	00001	1022043	421609	06/23/22	48.44
	PCard JE	00001	1022043	421609	06/23/22	79.49
					Account Total	3,879.37
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	407.94
					Account Total	407.94
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	373.75
	PCard JE	00001	1022043	421609	06/23/22	198.00
					Account Total	571.75
					Department Total	9,918.23

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	1022043	421609	06/23/22	155.42
	PCard JE	00001	1022043	421609	06/23/22	156.62
	PCard JE	00001	1022043	421609	06/23/22	50.38
	PCard JE	00001	1022043	421609	06/23/22	14.97
	PCard JE	00001	1022043	421609	06/23/22	1,344.78
					Account Total	1,722.17
	Gas & Electricity					
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	73.93
					Account Total	93.93
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	575.00
					Account Total	575.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	708.00
	PCard JE	00001	1022043	421609	06/23/22	2,238.54
	PCard JE	00001	1022043	421609	06/23/22	24.23
	PCard JE	00001	1022043	421609	06/23/22	215.94
	PCard JE	00001	1022043	421609	06/23/22	14.11
					Account Total	3,200.82
	Other Communications					
	VERIZON WIRELESS	00001	1021474	420958	06/23/22	65.15
					Account Total	65.15
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	248.00
	PCard JE	00001	1022043	421609	06/23/22	38.26
	PCard JE	00001	1022043	421609	06/23/22	41.97
	PCard JE	00001	1022043	421609	06/23/22	4.39
	PCard JE	00001	1022043	421609	06/23/22	42.37
	PCard JE	00001	1022043	421609	06/23/22	148.43
	PCard JE	00001	1022043	421609	06/23/22	276.29
	PCard JE	00001	1022043	421609	06/23/22	60.40
					Account Total	860.11

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>
	Tires					
	PCard JE	00001	1022043	421609	06/23/22	566.90
					Account Total	566.90
	Vehicle Parts & Supplies					
	PCard JE	00001	1022043	421609	06/23/22	7.58
	PCard JE	00001	1022043	421609	06/23/22	304.74
	PCard JE	00001	1022043	421609	06/23/22	472.35
	PCard JE	00001	1022043	421609	06/23/22	203.75
	PCard JE	00001	1022043	421609	06/23/22	37.19
	PCard JE	00001	1022043	421609	06/23/22	407.53
	PCard JE	00001	1022043	421609	06/23/22	1,445.50
	PCard JE	00001	1022043	421609	06/23/22	929.38
	PCard JE	00001	1022043	421609	06/23/22	64.99
	PCard JE	00001	1022043	421609	06/23/22	11.99
	PCard JE	00001	1022043	421609	06/23/22	207.83
	PCard JE	00001	1022043	421609	06/23/22	32.45
	PCard JE	00001	1022043	421609	06/23/22	334.99
	PCard JE	00001	1022043	421609	06/23/22	606.68
	PCard JE	00001	1022043	421609	06/23/22	550.00
	PCard JE	00001	1022043	421609	06/23/22	639.97
					Account Total	6,256.92
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	3,145.14
					Account Total	3,145.14
					Department Total	16,486.14

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>
	Advertising					
	PCard JE	00001	1022043	421609	06/23/22	256.13
	PCard JE	00001	1022043	421609	06/23/22	191.59
	PCard JE	00001	1022043	421609	06/23/22	256.56
					Account Total	704.28
	Concerts Expense					
	PCard JE	00001	1022043	421609	06/23/22	134.72
					Account Total	134.72
	Postage & Freight					
	PCard JE	00001	1022043	421609	06/23/22	26.95
					Account Total	26.95
	Special Events					
	CYR RENEE MICHELE	00001	1021450	420946	06/23/22	500.00
	FINNING DENISE M	00001	1021451	420946	06/23/22	500.00
	PCard JE	00001	1022043	421609	06/23/22	33.00
	PCard JE	00001	1022043	421609	06/23/22	49.98
	PCard JE	00001	1022043	421609	06/23/22	37.40
	PCard JE	00001	1022043	421609	06/23/22	247.68
	PCard JE	00001	1022043	421609	06/23/22	385.26
	PCard JE	00001	1022043	421609	06/23/22	129.76
	PCard JE	00001	1022043	421609	06/23/22	76.08
	PCard JE	00001	1022043	421609	06/23/22	463.15
	PCard JE	00001	1022043	421609	06/23/22	134.97
	PCard JE	00001	1022043	421609	06/23/22	148.35
	PCard JE	00001	1022043	421609	06/23/22	31.95
	PCard JE	00001	1022043	421609	06/23/22	1,248.10
	PCard JE	00001	1022043	421609	06/23/22	1,248.10
	PCard JE	00001	1022043	421609	06/23/22	95.96
	PCard JE	00001	1022043	421609	06/23/22	138.07
	PCard JE	00001	1022043	421609	06/23/22	809.87
	PCard JE	00001	1022043	421609	06/23/22	995.00
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24

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>
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	99.24
	PCard JE	00001	1022043	421609	06/23/22	316.56
	PCard JE	00001	1022043	421609	06/23/22	305.07
					Account Total	8,985.95
					Department Total	9,851.90

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	1022043	421609	06/23/22	3,859.73
					Account Total	3,859.73
	Gas & Electricity					
	PCard JE	00001	1022043	421609	06/23/22	30.00
					Account Total	30.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	138.00
	PCard JE	00001	1022043	421609	06/23/22	850.00
	PCard JE	00001	1022043	421609	06/23/22	120.57
	PCard JE	00001	1022043	421609	06/23/22	240.00
	PCard JE	00001	1022043	421609	06/23/22	112.94
	PCard JE	00001	1022043	421609	06/23/22	48.08
	PCard JE	00001	1022043	421609	06/23/22	35.88
					Account Total	1,545.47
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	97.10
	PCard JE	00001	1022043	421609	06/23/22	22.99
	PCard JE	00001	1022043	421609	06/23/22	415.66
	PCard JE	00001	1022043	421609	06/23/22	487.00
	PCard JE	00001	1022043	421609	06/23/22	8.99
	PCard JE	00001	1022043	421609	06/23/22	491.88
					Account Total	1,523.62
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	212.00
					Account Total	212.00
	Vehicle Parts & Supplies					
	PCard JE	00001	1022043	421609	06/23/22	266.88
	PCard JE	00001	1022043	421609	06/23/22	239.90
					Account Total	506.78
	Water/Sewer/Sanitation					
	PCard JE	00001	1022043	421609	06/23/22	654.03
	PCard JE	00001	1022043	421609	06/23/22	654.03
	PCard JE	00001	1022043	421609	06/23/22	605.91

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	1022043	421609	06/23/22	259.09
	PCard JE	00001	1022043	421609	06/23/22	156.00
	PCard JE	00001	1022043	421609	06/23/22	575.66
	PCard JE	00001	1022043	421609	06/23/22	5.40
	PCard JE	00001	1022043	421609	06/23/22	13.21
	PCard JE	00001	1022043	421609	06/23/22	1,102.61
	PCard JE	00001	1022043	421609	06/23/22	3,193.60
	PCard JE	00001	1022043	421609	06/23/22	1,217.44
	PCard JE	00001	1022043	421609	06/23/22	550.06
					Account Total	8,987.04
					Department Total	16,664.64

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	DUPRIEST JOHN FIELDEN	00001	1021517	421076	06/24/22	65.00
	GARNER, ROSIE	00001	1021518	421076	06/24/22	65.00
	HERRERA, AARON	00001	1021519	421076	06/24/22	65.00
	PCard JE	00001	1022043	421609	06/23/22	317.25
	PCard JE	00001	1022043	421609	06/23/22	467.50
	PCard JE	00001	1022043	421609	06/23/22	294.50
	PCard JE	00001	1022043	421609	06/23/22	294.50
	RICHARDSON SHARON	00001	1021520	421076	06/24/22	65.00
	ROSE DAVID E	00001	1021522	421076	06/24/22	65.00
	THOMPSON GREGORY PAUL	00001	1021521	421076	06/24/22	65.00
					Account Total	1,763.75
					Department Total	1,763.75

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	1022043	421609	06/23/22	39.96
					Account Total	39.96
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	415.00
					Account Total	415.00
	Equipment Rental					
	PCard JE	00001	1022043	421609	06/23/22	1,881.30
					Account Total	1,881.30
	Membership Dues					
	PCard JE	00001	1022043	421609	06/23/22	100.00
	PCard JE	00001	1022043	421609	06/23/22	100.00
					Account Total	200.00
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	475.00
					Account Total	475.00
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	219.89
					Account Total	219.89
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	10.00
					Account Total	10.00
					Department Total	<u>3,241.15</u>

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	1022043	421609	06/23/22	33.58
	PCard JE	00001	1022043	421609	06/23/22	42.85
	PCard JE	00001	1022043	421609	06/23/22	82.50
					Account Total	158.93
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	48.00
	PCard JE	00001	1022043	421609	06/23/22	181.20
	PCard JE	00001	1022043	421609	06/23/22	169.99
	PCard JE	00001	1022043	421609	06/23/22	1,495.16
	PCard JE	00001	1022043	421609	06/23/22	1,582.98
	PCard JE	00001	1022043	421609	06/23/22	1,500.00
					Account Total	4,977.33
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	1,800.00
					Account Total	1,800.00
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	25.00
	PCard JE	00001	1022043	421609	06/23/22	3,589.06
					Account Total	3,614.06
	Telephone					
	PCard JE	00001	1022043	421609	06/23/22	175.67
					Account Total	175.67
					Department Total	10,725.99

County of Adams
Vendor Payment Report

<u>2030B0532700</u>	<u>PSSF Time-Limited Family Reuni</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Payments					
	PCard JE	00015	1022043	421609	06/23/22	245.50
	PCard JE	00015	1022043	421609	06/23/22	172.64
	PCard JE	00015	1022043	421609	06/23/22	54.70
	PCard JE	00015	1022043	421609	06/23/22	184.74
	PCard JE	00015	1022043	421609	06/23/22	69.48
	PCard JE	00015	1022043	421609	06/23/22	166.22
	PCard JE	00015	1022043	421609	06/23/22	103.36
	PCard JE	00015	1022043	421609	06/23/22	129.74
	PCard JE	00015	1022043	421609	06/23/22	49.76
					Account Total	1,176.14
					Department Total	1,176.14

County of Adams
Vendor Payment Report

<u>4900</u>	<u>Public Health Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00049	1022043	421609	06/23/22	99.00
	PCard JE	00049	1022043	421609	06/23/22	1,255.70
					Account Total	1,354.70
					Department Total	1,354.70

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	1022043	421609	06/23/22	11.64
					Account Total	11.64
					Department Total	11.64

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	1022043	421609	06/23/22	795.00
	PCard JE	00013	1022043	421609	06/23/22	50.00
					Account Total	845.00
	Membership Dues					
	PCard JE	00013	1022043	421609	06/23/22	180.00
					Account Total	180.00
	Operating Supplies					
	PCard JE	00013	1022043	421609	06/23/22	16.25
	PCard JE	00013	1022043	421609	06/23/22	137.18
	PCard JE	00013	1022043	421609	06/23/22	10.52
	PCard JE	00013	1022043	421609	06/23/22	120.00
	PCard JE	00013	1022043	421609	06/23/22	44.00
	PCard JE	00013	1022043	421609	06/23/22	25.49
	PCard JE	00013	1022043	421609	06/23/22	102.00
					Account Total	455.44
	Software and Licensing					
	PCard JE	00013	1022043	421609	06/23/22	764.24
					Account Total	764.24
	Travel & Transportation					
	PCard JE	00013	1022043	421609	06/23/22	535.62
					Account Total	535.62
					Department Total	2,780.30

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					
	4171 DESIGN LLC	00013	1021567	421229	06/28/22	4,972.76
	ALDERMAN BERNSTEIN LLC	00013	1021862	421459	06/30/22	2,840.00
	ALDERMAN BERNSTEIN LLC	00013	1021864	421459	06/30/22	2,415.00
	ALDERMAN BERNSTEIN LLC	00013	1021868	421459	06/30/22	356.50
	ALDERMAN BERNSTEIN LLC	00013	1021871	421459	06/30/22	1,428.50
	CLAYTON AND COMPANY INC	00013	1021569	421229	06/28/22	13,712.50
	CLAYTON AND COMPANY INC	00013	1021566	421229	06/28/22	11,612.50
	DONALD H GODI & ASSOCIATES INC	00013	1021568	421229	06/28/22	2,022.49
	PCard JE	00013	1022043	421609	06/23/22	38.55
	VALBRIDGE PROPERTY ADVISORS	00013	1021852	421453	06/30/22	5,500.00
	VALBRIDGE PROPERTY ADVISORS	00013	1021853	421453	06/30/22	3,000.00
					Account Total	47,898.80
					Department Total	47,898.80

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	1022043	421609	06/23/22	47.85
	PCard JE	00013	1022043	421609	06/23/22	263.35
					Account Total	<u>311.20</u>
					Department Total	<u><u>311.20</u></u>

County of Adams
Vendor Payment Report

<u>3090</u>	<u>PW - GF Drainage Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00001	1022043	421609	06/23/22	975.05
	PCard JE	00001	1022043	421609	06/23/22	975.05-
					Account Total	<hr/>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	75.96
					Account Total	<hr/>
					Department Total	<hr/> <hr/>

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>
	Business Meetings					
	PCard JE	00013	1022043	421609	06/23/22	13.49
	PCard JE	00013	1022043	421609	06/23/22	40.20
					Account Total	53.69
	Community Events					
	BFI TOWER ROAD LANDFILL	00013	1021381	420924	06/23/22	12,589.91
	PCard JE	00013	1022043	421609	06/23/22	24.95
	PCard JE	00013	1022043	421609	06/23/22	56.20
	PCard JE	00013	1022043	421609	06/23/22	24.97
	PCard JE	00013	1022043	421609	06/23/22	46.60
	PCard JE	00013	1022043	421609	06/23/22	34.94
					Account Total	12,777.57
	Debris Removal					
	PCard JE	00013	1022043	421609	06/23/22	379.64
	PCard JE	00013	1022043	421609	06/23/22	540.00
					Account Total	919.64
	Education & Training					
	PCard JE	00013	1022043	421609	06/23/22	565.00
	PCard JE	00013	1022043	421609	06/23/22	565.00
					Account Total	1,130.00
	Minor Equipment					
	PCard JE	00013	1022043	421609	06/23/22	366.15
	PCard JE	00013	1022043	421609	06/23/22	24.99
					Account Total	391.14
	Operating Supplies					
	PCard JE	00013	1022043	421609	06/23/22	201.48
	PCard JE	00013	1022043	421609	06/23/22	168.87
	PCard JE	00013	1022043	421609	06/23/22	275.00
	PCard JE	00013	1022043	421609	06/23/22	174.35
	PCard JE	00013	1022043	421609	06/23/22	74.04
	PCard JE	00013	1022043	421609	06/23/22	112.60
	PCard JE	00013	1022043	421609	06/23/22	122.32
	PCard JE	00013	1022043	421609	06/23/22	173.10
	PCard JE	00013	1022043	421609	06/23/22	633.86

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	1,935.62
	Other Professional Serv					
	PCard JE	00013	1022043	421609	06/23/22	990.94
					Account Total	990.94
	Other Repair & Maint					
	PCard JE	00013	1022043	421609	06/23/22	350.00
					Account Total	350.00
	Pothole Asphalt					
	PCard JE	00013	1022043	421609	06/23/22	1,477.50
	PCard JE	00013	1022043	421609	06/23/22	235.62
	PCard JE	00013	1022043	421609	06/23/22	189.88
	PCard JE	00013	1022043	421609	06/23/22	140.45
	PCard JE	00013	1022043	421609	06/23/22	366.83
	PCard JE	00013	1022043	421609	06/23/22	139.99
	PCard JE	00013	1022043	421609	06/23/22	149.69
	PCard JE	00013	1022043	421609	06/23/22	283.21
	PCard JE	00013	1022043	421609	06/23/22	188.50
					Account Total	3,171.67
	Printing External					
	PCard JE	00013	1022043	421609	06/23/22	305.00
					Account Total	305.00
	Repair & Maint Supplies					
	PCard JE	00013	1022043	421609	06/23/22	648.50
	PCard JE	00013	1022043	421609	06/23/22	46.35
	PCard JE	00013	1022043	421609	06/23/22	306.00
	PCard JE	00013	1022043	421609	06/23/22	790.00
	PCard JE	00013	1022043	421609	06/23/22	37.68
	PCard JE	00013	1022043	421609	06/23/22	1,827.59
	PCard JE	00013	1022043	421609	06/23/22	5.96
	PCard JE	00013	1022043	421609	06/23/22	10.98
	PCard JE	00013	1022043	421609	06/23/22	483.18
	PCard JE	00013	1022043	421609	06/23/22	6.39
	PCard JE	00013	1022043	421609	06/23/22	101.45
	PCard JE	00013	1022043	421609	06/23/22	212.26

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	1022043	421609	06/23/22	815.02
					Account Total	5,291.36
	Telephone					
	PCard JE	00013	1022043	421609	06/23/22	390.51
					Account Total	390.51
	Travel & Transportation					
	PCard JE	00013	1022043	421609	06/23/22	938.82
	PCard JE	00013	1022043	421609	06/23/22	281.20
	PCard JE	00013	1022043	421609	06/23/22	281.20
	PCard JE	00013	1022043	421609	06/23/22	281.20
					Account Total	1,782.42
	Uniforms & Cleaning					
	PCard JE	00013	1022043	421609	06/23/22	327.70
	PCard JE	00013	1022043	421609	06/23/22	188.88
	PCard JE	00013	1022043	421609	06/23/22	173.63
					Account Total	690.21
	Water/Sewer/Sanitation					
	PCard JE	00013	1022043	421609	06/23/22	391.16
					Account Total	391.16
					Department Total	30,570.93

County of Adams
Vendor Payment Report

<u>97755</u>	<u>Recover CO Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1022043	421609	06/23/22	<u>2,158.20</u>
					Account Total	<u>2,158.20</u>
					Department Total	<u><u>2,158.20</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>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	17.23
	PCard JE	00001	1022043	421609	06/23/22	20.00
					Account Total	37.23
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	60.00
					Account Total	60.00
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	3.75
	PCard JE	00001	1022043	421609	06/23/22	3.00
	PCard JE	00001	1022043	421609	06/23/22	186.41
	PCard JE	00001	1022043	421609	06/23/22	425.05-
					Account Total	231.89-
					Department Total	134.66-

County of Adams
Vendor Payment Report

<u>8615</u>	<u>Retiree Pre65 UHC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	1021429	420937	06/23/22	31.66
					Account Total	31.66
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1021429	420937	06/23/22	85.82
					Account Total	85.82
					Department Total	117.48

County of Adams
Vendor Payment Report

<u>8624</u>	<u>Retiree Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	FIRST AMERICAN ADMINISTRATORS	00019	1021397	420928	06/23/22	5.90
					Account Total	5.90
	Ins. Premium-Vision					
	FIRST AMERICAN ADMINISTRATORS	00019	1021396	420928	06/23/22	178.18
					Account Total	178.18
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	1021386	420928	06/23/22	1,321.09
					Account Total	1,321.09
					Department Total	1,505.17

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERT FREI & SONS INC	00013	1021985	421577	07/01/22	9,054.54
	ALBERT FREI & SONS INC	00013	1021902	421460	06/30/22	12,826.26
	ALBERT FREI & SONS INC	00013	1021903	421460	06/30/22	10,641.42
	ARBORFORCE LLC	00013	1021886	421460	06/30/22	5,090.00
	ARBORFORCE LLC	00013	1021988	421577	07/01/22	3,191.31
	ARBORFORCE LLC	00013	1021989	421577	07/01/22	5,037.00
	BFI TOWER ROAD LANDFILL	00013	1021924	421460	06/30/22	1,088.25
	BFI TOWER ROAD LANDFILL	00013	1021925	421460	06/30/22	3,308.32
	HDR ENGINEERING INC	00013	1021922	421460	06/30/22	875.00
	HDR ENGINEERING INC	00013	1021980	421577	07/01/22	10,725.00
	HUITT-ZOLLARS INC	00013	1021919	421460	06/30/22	200.00
	JK TRANSPORTS INC	00013	1021904	421460	06/30/22	11,463.75
	JK TRANSPORTS INC	00013	1021978	421577	07/01/22	10,537.50
	JK TRANSPORTS INC	00013	1021979	421577	07/01/22	11,718.75
					Account Total	95,757.10
					Department Total	95,757.10

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>
	Printing External					
	PCard JE	00015	1022043	421609	06/23/22	<u>1,788.50</u>
					Account Total	<u>1,788.50</u>
					Department Total	<u><u>1,788.50</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>
	Operating Supplies					
	PCard JE	00050	1022043	421609	06/23/22	192.00
					Account Total	192.00
	Security Service					
	PCard JE	00050	1022043	421609	06/23/22	1,596.40
					Account Total	1,596.40
					Department Total	1,788.40

County of Adams
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Brain Trust					
	COLO DEPT OF HUMAN SERVICES	00094	1020064	419450	06/02/22	4,590.00
					Account Total	4,590.00
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	1020066	419450	06/02/22	719.00
					Account Total	719.00
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	1020065	419450	06/02/22	7,180.00
					Account Total	7,180.00
					Department Total	12,489.00

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	70.25
					Account Total	70.25
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	252.35
					Account Total	252.35
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	236.45
	PCard JE	00001	1022043	421609	06/23/22	70.45
	PCard JE	00001	1022043	421609	06/23/22	33.70
	PCard JE	00001	1022043	421609	06/23/22	61.20
	PCard JE	00001	1022043	421609	06/23/22	500.00
	PCard JE	00001	1022043	421609	06/23/22	131.23
	PCard JE	00001	1022043	421609	06/23/22	524.32
	PCard JE	00001	1022043	421609	06/23/22	109.42
	PCard JE	00001	1022043	421609	06/23/22	31.88
	PCard JE	00001	1022043	421609	06/23/22	312.49
	PCard JE	00001	1022043	421609	06/23/22	97.35
	PCard JE	00001	1022043	421609	06/23/22	14.98
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	120.78
					Account Total	2,244.25
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	128.99
					Account Total	128.99
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	637.96
					Account Total	637.96
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	266.00
	PCard JE	00001	1022043	421609	06/23/22	684.00
					Account Total	950.00
					Department Total	4,283.80

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1022043	421609	06/23/22	1,358.60
	PCard JE	00001	1022043	421609	06/23/22	155.71
					Account Total	1,514.31
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	111.40
					Account Total	111.40
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	113.11
					Account Total	113.11
	Minor Equipment					
	PCard JE	00001	1022043	421609	06/23/22	1,548.99
					Account Total	1,548.99
	Operating Supplies					
	COLO BUREAU INVESTIGATION-IDEN	00001	1021575	421252	06/28/22	869.00
	PCard JE	00001	1022043	421609	06/23/22	245.30
	PCard JE	00001	1022043	421609	06/23/22	48.69
	PCard JE	00001	1022043	421609	06/23/22	137.87
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	2.67
					Account Total	1,303.53
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	286.60
	PCard JE	00001	1022043	421609	06/23/22	1,175.00
	PCard JE	00001	1022043	421609	06/23/22	198.20
					Account Total	1,659.80
					Department Total	6,251.14

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1022043	421609	06/23/22	53.53
	PCard JE	00001	1022043	421609	06/23/22	38.30
	PCard JE	00001	1022043	421609	06/23/22	32.59
	PCard JE	00001	1022043	421609	06/23/22	36.51
	PCard JE	00001	1022043	421609	06/23/22	84.30
	PCard JE	00001	1022043	421609	06/23/22	173.40
					Account Total	418.63
	Car Washes					
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	16.00
	PCard JE	00001	1022043	421609	06/23/22	22.00
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	8.00
	PCard JE	00001	1022043	421609	06/23/22	7.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	8.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	16.00
	PCard JE	00001	1022043	421609	06/23/22	16.00
	PCard JE	00001	1022043	421609	06/23/22	13.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	16.00
	PCard JE	00001	1022043	421609	06/23/22	17.00
	PCard JE	00001	1022043	421609	06/23/22	10.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	8.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	10.45
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	11.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	12.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	10.00
	PCard JE	00001	1022043	421609	06/23/22	11.00
	PCard JE	00001	1022043	421609	06/23/22	11.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
	PCard JE	00001	1022043	421609	06/23/22	13.00
	PCard JE	00001	1022043	421609	06/23/22	13.00
	PCard JE	00001	1022043	421609	06/23/22	9.00
					Account Total	567.45
	Computers					
	PCard JE	00001	1022043	421609	06/23/22	1,002.25
					Account Total	1,002.25
	Consultant Services					
	PCard JE	00001	1022043	421609	06/23/22	266.00
					Account Total	266.00
	Education & Training					

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	1022043	421609	06/23/22	275.00
					Account Total	275.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	634.92
					Account Total	634.92
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	540.55
	PCard JE	00001	1022043	421609	06/23/22	86.50
	PCard JE	00001	1022043	421609	06/23/22	19.99
	PCard JE	00001	1022043	421609	06/23/22	345.50
	PCard JE	00001	1022043	421609	06/23/22	86.98
	PCard JE	00001	1022043	421609	06/23/22	1,000.00
	PCard JE	00001	1022043	421609	06/23/22	499.99
	PCard JE	00001	1022043	421609	06/23/22	32.95
	PCard JE	00001	1022043	421609	06/23/22	226.85
	PCard JE	00001	1022043	421609	06/23/22	25.52
	PCard JE	00001	1022043	421609	06/23/22	48.74
	PCard JE	00001	1022043	421609	06/23/22	30.61
	PCard JE	00001	1022043	421609	06/23/22	104.51
	PCard JE	00001	1022043	421609	06/23/22	43.68
	PCard JE	00001	1022043	421609	06/23/22	22.34
	PCard JE	00001	1022043	421609	06/23/22	27.90
	PCard JE	00001	1022043	421609	06/23/22	61.07
	PCard JE	00001	1022043	421609	06/23/22	36.66
	PCard JE	00001	1022043	421609	06/23/22	14.77-
	PCard JE	00001	1022043	421609	06/23/22	14.77-
	PCard JE	00001	1022043	421609	06/23/22	168.94
	PCard JE	00001	1022043	421609	06/23/22	214.31
	PCard JE	00001	1022043	421609	06/23/22	8.99
	PCard JE	00001	1022043	421609	06/23/22	347.21
	PCard JE	00001	1022043	421609	06/23/22	9.54
	PCard JE	00001	1022043	421609	06/23/22	78.93
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	169.69
					Account Total	4,208.41

Other Communications

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	1022043	421609	06/23/22	180.36
					Account Total	180.36
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	1,292.92
					Account Total	1,292.92
	Postage & Freight					
	PCard JE	00001	1022043	421609	06/23/22	17.00
					Account Total	17.00
	Public Relations					
	PCard JE	00001	1022043	421609	06/23/22	500.00
	PCard JE	00001	1022043	421609	06/23/22	150.20
					Account Total	650.20
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	89.00
	PCard JE	00001	1022043	421609	06/23/22	4,994.00
	PCard JE	00001	1022043	421609	06/23/22	2,000.00
	PCard JE	00001	1022043	421609	06/23/22	29.97
	PCard JE	00001	1022043	421609	06/23/22	249.34
	PCard JE	00001	1022043	421609	06/23/22	53.98
	PCard JE	00001	1022043	421609	06/23/22	289.09
	PCard JE	00001	1022043	421609	06/23/22	266.50
	PCard JE	00001	1022043	421609	06/23/22	940.00
	PCard JE	00001	1022043	421609	06/23/22	86.60
					Account Total	8,998.48
	Subscrip/Publications					
	PCard JE	00001	1022043	421609	06/23/22	99.00
	PCard JE	00001	1022043	421609	06/23/22	3.71
	PCard JE	00001	1022043	421609	06/23/22	144.00
					Account Total	246.71
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	1,856.00
	PCard JE	00001	1022043	421609	06/23/22	61.98
	PCard JE	00001	1022043	421609	06/23/22	104.00
	PCard JE	00001	1022043	421609	06/23/22	29.09

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	1022043	421609	06/23/22	120.00
	PCard JE	00001	1022043	421609	06/23/22	120.00-
	PCard JE	00001	1022043	421609	06/23/22	119.95
	PCard JE	00001	1022043	421609	06/23/22	1,106.54
	PCard JE	00001	1022043	421609	06/23/22	99.95
					Account Total	3,377.51
					Department Total	22,135.84

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>
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	742.41
					Account Total	742.41
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	22.50
	PCard JE	00001	1022043	421609	06/23/22	63.39
					Account Total	85.89
	Sheriff's Fees					
	AUTOMART MITSUBISHI	00001	1019696	419138	05/27/22	19.00
	BUDGET CONTROL SERVICES, INC	00001	1019703	419138	05/27/22	19.00
	CORDOVA CHRISTIAN JOSE	00001	1019695	419138	05/27/22	19.00
	DOBBS LAW FIRM INC	00001	1019697	419138	05/27/22	19.00
	GPS SERVERS LLC	00001	1019698	419138	05/27/22	19.00
	GPS SERVERS LLC	00001	1019699	419138	05/27/22	19.00
	HOLST AND BOETTCHER	00001	1019704	419138	05/27/22	19.00
	MIDLAND CREDIT MANAGEMENT INC	00001	1019693	419138	05/27/22	19.00
	MIDLAND CREDIT MANAGEMENT INC	00001	1019701	419138	05/27/22	19.00
	MOORE LAW GROUP, APC	00001	1019702	419138	05/27/22	19.00
	NELSON AND KENNARD	00001	1019714	419138	05/27/22	19.00
	NELSON AND KENNARD	00001	1019715	419138	05/27/22	19.00
	NELSON AND KENNARD	00001	1019716	419138	05/27/22	19.00
	PIVOT ROCK SOLUTIONS LLC	00001	1019694	419138	05/27/22	19.00
	WYN T TAYLOR	00001	1019705	419138	05/27/22	19.00
					Account Total	285.00
					Department Total	1,113.30

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	1021577	421252	06/28/22	221.72
					Account Total	221.72
	Licenses and Fees					
	PCard JE	00001	1022043	421609	06/23/22	97.00
					Account Total	97.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	1,797.95
	PCard JE	00001	1022043	421609	06/23/22	1,263.00
	PCard JE	00001	1022043	421609	06/23/22	206.97
	PCard JE	00001	1022043	421609	06/23/22	170.67
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	43.64
					Account Total	3,482.23
	Other Professional Serv					
	METRO TRANSPORTATION PLANNING	00001	1021576	421252	06/28/22	5,377.65
	TYGRETTE DEBRA R	00001	1021578	421252	06/28/22	505.00
					Account Total	5,882.65
					Department Total	<u>9,683.60</u>

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	1,050.00
	PCard JE	00001	1022043	421609	06/23/22	523.08
	PCard JE	00001	1022043	421609	06/23/22	590.00
	PCard JE	00001	1022043	421609	06/23/22	995.00
					Account Total	3,158.08
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	680.85
					Account Total	680.85
	Fuel, Gas & Oil					
	PCard JE	00001	1022043	421609	06/23/22	69.30
	PCard JE	00001	1022043	421609	06/23/22	62.08
					Account Total	131.38
	Maintenance Contracts					
	VIGILANT SOLUTIONS LLC	00001	1021644	421353	06/29/22	4,200.00
					Account Total	4,200.00
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	3,683.00
	PCard JE	00001	1022043	421609	06/23/22	144.05
	PCard JE	00001	1022043	421609	06/23/22	6.98
	PCard JE	00001	1022043	421609	06/23/22	49.75
	PCard JE	00001	1022043	421609	06/23/22	24.25
	PCard JE	00001	1022043	421609	06/23/22	108.53
	PCard JE	00001	1022043	421609	06/23/22	177.56
	PCard JE	00001	1022043	421609	06/23/22	87.85
	PCard JE	00001	1022043	421609	06/23/22	20.60
	PCard JE	00001	1022043	421609	06/23/22	51.35
	PCard JE	00001	1022043	421609	06/23/22	138.71
	PCard JE	00001	1022043	421609	06/23/22	1,800.00
	PCard JE	00001	1022043	421609	06/23/22	14.69
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	173.12
					Account Total	6,480.44
	Other Communications					
	VERIZON WIRELESS	00001	1021604	421252	06/28/22	2,592.41

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>
					Account Total	2,592.41
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	144.40
	PCard JE	00001	1022043	421609	06/23/22	69.00
	PCard JE	00001	1022043	421609	06/23/22	192.00
					Account Total	405.40
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	65.00
					Account Total	65.00
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	617.15
	PCard JE	00001	1022043	421609	06/23/22	318.00
					Account Total	935.15
					Department Total	18,648.71

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1022043	421609	06/23/22	39.99
	PCard JE	00001	1022043	421609	06/23/22	8.00
	PCard JE	00001	1022043	421609	06/23/22	8.00
	PCard JE	00001	1022043	421609	06/23/22	8.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	6.00
	PCard JE	00001	1022043	421609	06/23/22	39.99
					Account Total	159.98
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	320.00
	PCard JE	00001	1022043	421609	06/23/22	259.00
	PCard JE	00001	1022043	421609	06/23/22	395.00
					Account Total	974.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	2,030.89
					Account Total	2,030.89
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	99.80
	PCard JE	00001	1022043	421609	06/23/22	181.50
	PCard JE	00001	1022043	421609	06/23/22	31.95
	PCard JE	00001	1022043	421609	06/23/22	39.98
	PCard JE	00001	1022043	421609	06/23/22	77.48
	PCard JE	00001	1022043	421609	06/23/22	2,210.00
	PCard JE	00001	1022043	421609	06/23/22	90.10
	PCard JE	00001	1022043	421609	06/23/22	9.93
	PCard JE	00001	1022043	421609	06/23/22	292.98
	PCard JE	00001	1022043	421609	06/23/22	292.98

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	1022043	421609	06/23/22	60.00
	PCard JE	00001	1022043	421609	06/23/22	50.00
	PCard JE	00001	1022043	421609	06/23/22	11.59
	PCard JE	00001	1022043	421609	06/23/22	105.31
	PCard JE	00001	1022043	421609	06/23/22	441.45
	PCard JE	00001	1022043	421609	06/23/22	8.66
	PCard JE	00001	1022043	421609	06/23/22	3,629.60
	PCard JE	00001	1022043	421609	06/23/22	292.85
	PCard JE	00001	1022043	421609	06/23/22	1,171.76
	PCard JE	00001	1022043	421609	06/23/22	994.61
	PCard JE	00001	1022043	421609	06/23/22	319.20
	PCard JE	00001	1022043	421609	06/23/22	596.57
	PCard JE	00001	1022043	421609	06/23/22	357.11
	PCard JE	00001	1022043	421609	06/23/22	24.56
	PCard JE	00001	1022043	421609	06/23/22	212.19
	PCard JE	00001	1022043	421609	06/23/22	726.01
	PCard JE	00001	1022043	421609	06/23/22	40.40
	PCard JE	00001	1022043	421609	06/23/22	1,552.50
	PCard JE	00001	1022043	421609	06/23/22	21.50
	PCard JE	00001	1022043	421609	06/23/22	233.99
	PCard JE	00001	1022043	421609	06/23/22	55.08
	PCard JE	00001	1022043	421609	06/23/22	1,455.00
	PCard JE	00001	1022043	421609	06/23/22	85.40
	PCard JE	00001	1022043	421609	06/23/22	344.11
	PCard JE	00001	1022043	421609	06/23/22	25.35
	PCard JE	00001	1022043	421609	06/23/22	29.15
	PCard JE	00001	1022043	421609	06/23/22	58.80
	PCard JE	00001	1022043	421609	06/23/22	69.20
	PCard JE	00001	1022043	421609	06/23/22	29.40
	PCard JE	00001	1022043	421609	06/23/22	28.85
	PCard JE	00001	1022043	421609	06/23/22	94.70
	PCard JE	00001	1022043	421609	06/23/22	39.85
	PCard JE	00001	1022043	421609	06/23/22	103.80
	PCard JE	00001	1022043	421609	06/23/22	392.61
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	639.29
					Account Total	17,627.15

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>
	Other Repair & Maint					
	PCard JE	00001	1022043	421609	06/23/22	180.00
					Account Total	180.00
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	1,216.00
					Account Total	1,216.00
	Repair & Maint Supplies					
	PCard JE	00001	1022043	421609	06/23/22	53.15
	PCard JE	00001	1022043	421609	06/23/22	4.16-
	PCard JE	00001	1022043	421609	06/23/22	3,923.00
					Account Total	3,971.99
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	14.55
	PCard JE	00001	1022043	421609	06/23/22	132.73
					Account Total	147.28
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	529.97
	PCard JE	00001	1022043	421609	06/23/22	28.92
	PCard JE	00001	1022043	421609	06/23/22	21.94
	PCard JE	00001	1022043	421609	06/23/22	1,595.04
	PCard JE	00001	1022043	421609	06/23/22	28.64
	PCard JE	00001	1022043	421609	06/23/22	399.91
	PCard JE	00001	1022043	421609	06/23/22	399.91
	PCard JE	00001	1022043	421609	06/23/22	399.91
					Account Total	3,404.24
	Uniforms & Cleaning					
	PCard JE	00001	1022043	421609	06/23/22	17.03
	PCard JE	00001	1022043	421609	06/23/22	104.97
	PCard JE	00001	1022043	421609	06/23/22	1,080.00
					Account Total	1,202.00
					Department Total	30,913.53

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	1022043	421609	06/23/22	3,700.00
	PCard JE	00001	1022043	421609	06/23/22	2,761.98
					Account Total	6,461.98
	Maintenance Contracts					
	PCard JE	00001	1022043	421609	06/23/22	1,609.65
	TYLER TECHNOLOGIES INC	00001	1021579	421252	06/28/22	5,304.33
					Account Total	6,913.98
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	64.95
	PCard JE	00001	1022043	421609	06/23/22	29.99
	PCard JE	00001	1022043	421609	06/23/22	64.58
	PCard JE	00001	1022043	421609	06/23/22	64.34
	PCard JE	00001	1022043	421609	06/23/22	156.30
					Account Total	380.16
	Software and Licensing					
	PCard JE	00001	1022043	421609	06/23/22	300.72
					Account Total	300.72
					Department Total	14,056.84

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	275.00
	PCard JE	00001	1022043	421609	06/23/22	230.00
	PCard JE	00001	1022043	421609	06/23/22	695.00
	PCard JE	00001	1022043	421609	06/23/22	450.00
					Account Total	1,650.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	844.52
					Account Total	844.52
	Medical Services					
	PCard JE	00001	1022043	421609	06/23/22	776.04
					Account Total	776.04
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	113.43
	PCard JE	00001	1022043	421609	06/23/22	711.78
	PCard JE	00001	1022043	421609	06/23/22	65.84
	PCard JE	00001	1022043	421609	06/23/22	1,412.00
	PCard JE	00001	1022043	421609	06/23/22	26.88
	PCard JE	00001	1022043	421609	06/23/22	299.38
	PCard JE	00001	1022043	421609	06/23/22	24.90
	PCard JE	00001	1022043	421609	06/23/22	160.74
	PCard JE	00001	1022043	421609	06/23/22	35.91
	PCard JE	00001	1022043	421609	06/23/22	584.20
	PCard JE	00001	1022043	421609	06/23/22	118.88
	PCard JE	00001	1022043	421609	06/23/22	183.15
	PCard JE	00001	1022043	421609	06/23/22	104.90
	PCard JE	00001	1022043	421609	06/23/22	62.94
	PCard JE	00001	1022043	421609	06/23/22	62.94
	PCard JE	00001	1022043	421609	06/23/22	83.92
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	136.94
					Account Total	4,188.73
	Other Communications					
	PCard JE	00001	1022043	421609	06/23/22	113.43
	PCard JE	00001	1022043	421609	06/23/22	2.10

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>
	VERIZON WIRELESS	00001	1021604	421252	06/28/22	80.69
					Account Total	196.22
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	90.00
	PCard JE	00001	1022043	421609	06/23/22	30.00
					Account Total	120.00
	Other Repair & Maint					
	PCard JE	00001	1022043	421609	06/23/22	183.27
					Account Total	183.27
	Printing External					
	PCard JE	00001	1022043	421609	06/23/22	450.00
	PCard JE	00001	1022043	421609	06/23/22	258.00
	PCard JE	00001	1022043	421609	06/23/22	174.00
					Account Total	882.00
	Special Events					
	PCard JE	00001	1022043	421609	06/23/22	24.90
	PCard JE	00001	1022043	421609	06/23/22	483.81
	PCard JE	00001	1022043	421609	06/23/22	25.44
	PCard JE	00001	1022043	421609	06/23/22	39.98
	PCard JE	00001	1022043	421609	06/23/22	336.82
	PCard JE	00001	1022043	421609	06/23/22	142.35
	PCard JE	00001	1022043	421609	06/23/22	329.88
					Account Total	1,383.18
	Travel & Transportation					
	PCard JE	00001	1022043	421609	06/23/22	885.70
	PCard JE	00001	1022043	421609	06/23/22	307.96
	PCard JE	00001	1022043	421609	06/23/22	307.96
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	13.00
	PCard JE	00001	1022043	421609	06/23/22	514.96
	PCard JE	00001	1022043	421609	06/23/22	529.97

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	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	20.00
	PCard JE	00001	1022043	421609	06/23/22	519.98-
	PCard JE	00001	1022043	421609	06/23/22	519.98-
					Account Total	<u>1,679.59</u>
	Vehicle Parts & Supplies					
	PCard JE	00001	1022043	421609	06/23/22	177.23
	PCard JE	00001	1022043	421609	06/23/22	32.50
					Account Total	<u>209.73</u>
	Vehicle Repair & Maint					
	PCard JE	00001	1022043	421609	06/23/22	1,599.00
					Account Total	<u>1,599.00</u>
					Department Total	<u><u>13,712.28</u></u>

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	44.95
	PCard JE	00001	1022043	421609	06/23/22	9.65
	PCard JE	00001	1022043	421609	06/23/22	1.00
	PCard JE	00001	1022043	421609	06/23/22	8.59
	PCard JE	00001	1022043	421609	06/23/22	10.74
	PCard JE	00001	1022043	421609	06/23/22	9.15
	PCard JE	00001	1022043	421609	06/23/22	9.54
	PCard JE	00001	1022043	421609	06/23/22	5.31
	PCard JE	00001	1022043	421609	06/23/22	753.48
	PCard JE	00001	1022043	421609	06/23/22	753.48
	PCard JE	00001	1022043	421609	06/23/22	9.47
	PCard JE	00001	1022043	421609	06/23/22	8.89
	PCard JE	00001	1022043	421609	06/23/22	22.44
					Account Total	1,646.69
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	377.25
					Account Total	377.25
	Extraditions					
	PCard JE	00001	1022043	421609	06/23/22	340.46
	PCard JE	00001	1022043	421609	06/23/22	465.20
	PCard JE	00001	1022043	421609	06/23/22	465.20
	PCard JE	00001	1022043	421609	06/23/22	232.60
	PCard JE	00001	1022043	421609	06/23/22	478.60
	PCard JE	00001	1022043	421609	06/23/22	351.40
	PCard JE	00001	1022043	421609	06/23/22	497.20
	PCard JE	00001	1022043	421609	06/23/22	497.20
	PCard JE	00001	1022043	421609	06/23/22	248.60
	PCard JE	00001	1022043	421609	06/23/22	243.34
	PCard JE	00001	1022043	421609	06/23/22	378.56
	PCard JE	00001	1022043	421609	06/23/22	348.26
	PCard JE	00001	1022043	421609	06/23/22	672.20
	PCard JE	00001	1022043	421609	06/23/22	672.20
	PCard JE	00001	1022043	421609	06/23/22	133.60
	PCard JE	00001	1022043	421609	06/23/22	957.20

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1022043	421609	06/23/22	957.20
	PCard JE	00001	1022043	421609	06/23/22	354.18
	PCard JE	00001	1022043	421609	06/23/22	291.38
	PCard JE	00001	1022043	421609	06/23/22	489.20
	PCard JE	00001	1022043	421609	06/23/22	489.20
	PCard JE	00001	1022043	421609	06/23/22	283.60
	PCard JE	00001	1022043	421609	06/23/22	266.80
	PCard JE	00001	1022043	421609	06/23/22	547.20
	PCard JE	00001	1022043	421609	06/23/22	547.20
	PCard JE	00001	1022043	421609	06/23/22	378.60
	PCard JE	00001	1022043	421609	06/23/22	427.20
	PCard JE	00001	1022043	421609	06/23/22	427.20
	PCard JE	00001	1022043	421609	06/23/22	178.60
					Account Total	12,619.38
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	41.06
	PCard JE	00001	1022043	421609	06/23/22	119.98
	PCard JE	00001	1022043	421609	06/23/22	30.71
	PCard JE	00001	1022043	421609	06/23/22	594.97
	PCard JE	00001	1022043	421609	06/23/22	39.95
	PCard JE	00001	1022043	421609	06/23/22	1,869.74
	PCard JE	00001	1022043	421609	06/23/22	2,703.69
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	207.64
					Account Total	5,607.74
	Other Professional Serv					
	PCard JE	00001	1022043	421609	06/23/22	104.01
	PCard JE	00001	1022043	421609	06/23/22	166.72
					Account Total	270.73
					Department Total	20,521.79

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>
	Education & Training					
	NORTH METRO FIRE RESCUE DISTRI	00001	1021574	421251	06/28/22	650.00
					Account Total	650.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	139.24
					Account Total	139.24
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	59.49
	PCard JE	00001	1022043	421609	06/23/22	64.45
	PCard JE	00001	1022043	421609	06/23/22	499.99
	PCard JE	00001	1022043	421609	06/23/22	815.29
	PCard JE	00001	1022043	421609	06/23/22	68.53
	PCard JE	00001	1022043	421609	06/23/22	804.70
	PCard JE	00001	1022043	421609	06/23/22	500.00
	PCard JE	00001	1022043	421609	06/23/22	499.00
	PCard JE	00001	1022043	421609	06/23/22	55.66
	PCard JE	00001	1022043	421609	06/23/22	60.00
	PCard JE	00001	1022043	421609	06/23/22	207.96
	PCard JE	00001	1022043	421609	06/23/22	124.47
	PCard JE	00001	1022043	421609	06/23/22	224.42
	TOSHIBA FINANCIAL SERVICES	00001	1021577	421252	06/28/22	41.96
					Account Total	4,025.92
					Department Total	4,815.16

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>
	Education & Training					
	PCard JE	00001	1022043	421609	06/23/22	3,236.63
					Account Total	<u>3,236.63</u>
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	74.31
	PCard JE	00001	1022043	421609	06/23/22	274.17
	PCard JE	00001	1022043	421609	06/23/22	250.65
	PCard JE	00001	1022043	421609	06/23/22	740.00
					Account Total	<u>1,339.13</u>
					Department Total	<u><u>4,575.76</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	1022043	421609	06/23/22	92.68
	PCard JE	00007	1022043	421609	06/23/22	357.93
	PCard JE	00007	1022043	421609	06/23/22	30.91
					Account Total	481.52
	Consultant Services					
	PCard JE	00007	1022043	421609	06/23/22	26.00
					Account Total	26.00
	Education & Training					
	PCard JE	00007	1022043	421609	06/23/22	390.00
					Account Total	390.00
	Operating Supplies					
	PCard JE	00007	1022043	421609	06/23/22	54.82
	PCard JE	00007	1022043	421609	06/23/22	49.00-
	PCard JE	00007	1022043	421609	06/23/22	291.96
	PCard JE	00007	1022043	421609	06/23/22	216.00
	PCard JE	00007	1022043	421609	06/23/22	154.06
	PCard JE	00007	1022043	421609	06/23/22	242.59
					Account Total	910.43
	Travel & Transportation					
	PCard JE	00007	1022043	421609	06/23/22	291.96
					Account Total	291.96
					Department Total	2,099.91

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>
	Operating Supplies					
	PCard JE	00015	1022043	421609	06/23/22	57.90
					Account Total	57.90
	Other Communications					
	PCard JE	00015	1022043	421609	06/23/22	28.25
					Account Total	28.25
					Department Total	86.15

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					
	AMERICAN VACUUM SOCIETY ROCKY	00035	1021481	420804	06/23/22	1,795.00
	AMERICAN VACUUM SOCIETY ROCKY	00035	1021483	420804	06/23/22	1,795.00
					Account Total	3,590.00
	Supp Svcs-Hse Hld Nd/Emer Item					
	CREDIT UNION OF DENVER	00035	1021605	421264	06/28/22	352.14
					Account Total	352.14
					Department Total	3,942.14

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>
	Apprenticeship					
	PCard JE	00035	1022043	421609	06/23/22	1,011.30
					Account Total	1,011.30
	Clnt Trng-Training Supplies					
	PCard JE	00035	1022043	421609	06/23/22	229.00
	PCard JE	00035	1022043	421609	06/23/22	229.00
	PCard JE	00035	1022043	421609	06/23/22	229.00
	PCard JE	00035	1022043	421609	06/23/22	229.00
					Account Total	916.00
	Clnt Trng-Tuition					
	PCard JE	00035	1022043	421609	06/23/22	751.30
	PCard JE	00035	1022043	421609	06/23/22	5,000.00
	PCard JE	00035	1022043	421609	06/23/22	5,000.00
	PCard JE	00035	1022043	421609	06/23/22	3,950.00
	PCard JE	00035	1022043	421609	06/23/22	4,495.00
	PCard JE	00035	1022043	421609	06/23/22	4,495.00
	PCard JE	00035	1022043	421609	06/23/22	1,335.00
					Account Total	25,026.30
	Supp Svcs-Insurance Premiums					
	PCard JE	00035	1022043	421609	06/23/22	110.40
					Account Total	110.40
	Supp Svcs-Telephone					
	PCard JE	00035	1022043	421609	06/23/22	184.39
					Account Total	184.39
	Supp Svcs-Utilities					
	PCard JE	00035	1022043	421609	06/23/22	112.56
	PCard JE	00035	1022043	421609	06/23/22	27.98
	XCEL ENERGY	00035	1021207	420741	06/21/22	122.56
					Account Total	263.10
					Department Total	27,511.49

County of Adams
Vendor Payment Report

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ARAPAHOE COUNTY COMMUNITY RESO	00001	1021621	421328	06/29/22	2,569.74
					Account Total	2,569.74
	Operating Supplies					
	PCard JE	00001	1022043	421609	06/23/22	55.89
					Account Total	55.89
					Department Total	2,625.63

County of Adams
Vendor Payment Report

<u>8623</u>	<u>Vision Active - COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	1021389	420928	06/23/22	21,254.20
	FIRST AMERICAN ADMINISTRATORS	00019	1021393	420928	06/23/22	35.00
					Account Total	<u>21,289.20</u>
					Department Total	<u><u>21,289.20</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 Professional Serv					
	PCard JE	00035	1022043	421609	06/23/22	<u>36.98</u>
					Account Total	<u>36.98</u>
					Department Total	<u><u>36.98</u></u>

County of Adams
Vendor Payment Report

<u>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	1021622	421331	06/29/22	4,728.67
					Account Total	4,728.67
					Department Total	4,728.67

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	ALBERTS WATER & WASTEWATER SER	00043	1021606	421266	06/28/22	210.00
	ALBERTS WATER & WASTEWATER SER	00043	1021606	421266	06/28/22	119.00
	ALBERTS WATER & WASTEWATER SER	00043	1021606	421266	06/28/22	233.60
					Account Total	562.60
	Gas & Electricity					
	XCEL ENERGY	00043	1021556	421157	06/27/22	1,165.89
					Account Total	1,165.89
	Telephone					
	CENTURYLINK	00043	1021608	421266	06/28/22	55.68
					Account Total	55.68
	Water/Sewer/Sanitation					
	AURORA WATER	00043	1021607	421266	06/28/22	3,079.44
					Account Total	3,079.44
					Department Total	4,863.61

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>
	Apprenticeship					
	PCard JE	00035	1022043	421609	06/23/22	2,501.30
					Account Total	2,501.30
	Clnt Trng-Training Supplies					
	PCard JE	00035	1022043	421609	06/23/22	103.14
					Account Total	103.14
	Clnt Trng-Tuition					
	AMERICAN VACUUM SOCIETY ROCKY	00035	1021480	420804	06/23/22	1,795.00
	AMERICAN VACUUM SOCIETY ROCKY	00035	1021482	420804	06/23/22	1,795.00
	AMERICAN VACUUM SOCIETY ROCKY	00035	1021484	420804	06/23/22	1,795.00
	ASPEN FLYING CLUB	00035	1021558	420986	06/28/22	6,000.00
	PCard JE	00035	1022043	421609	06/23/22	7,950.00
	PCard JE	00035	1022043	421609	06/23/22	3,950.00
	PCard JE	00035	1022043	421609	06/23/22	3,950.00
	PCard JE	00035	1022043	421609	06/23/22	4,950.00
	PCard JE	00035	1022043	421609	06/23/22	5,000.00-
	PCard JE	00035	1022043	421609	06/23/22	4,214.65-
	PCard JE	00035	1022043	421609	06/23/22	800.00
	PCard JE	00035	1022043	421609	06/23/22	7,995.00
	PCard JE	00035	1022043	421609	06/23/22	4,495.00
	PCard JE	00035	1022043	421609	06/23/22	5,100.00
	PCard JE	00035	1022043	421609	06/23/22	825.00
	PCard JE	00035	1022043	421609	06/23/22	5,495.00
	PCard JE	00035	1022043	421609	06/23/22	2,995.00
					Account Total	50,675.35
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	1022043	421609	06/23/22	796.90
					Account Total	796.90
	Supp Svcs-Housing Expenses					
	CHFA	00035	1021322	420804	06/22/22	1,120.16
	HUYNH TU	00035	1021323	420804	06/22/22	833.33
	VINTAGE CORPORATION	00035	1021493	420986	06/23/22	1,625.00
	ZAKHARYAN ARMEN	00035	1021494	420986	06/23/22	2,900.00
					Account Total	6,478.49

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-Insurance Premiums					
	PCard JE	00035	1022043	421609	06/23/22	84.00
					Account Total	84.00
	Supp Svcs-Utilities					
	PCard JE	00035	1022043	421609	06/23/22	143.93
	PCard JE	00035	1022043	421609	06/23/22	140.92
	PCard JE	00035	1022043	421609	06/23/22	207.84
	PCard JE	00035	1022043	421609	06/23/22	637.97
	PCard JE	00035	1022043	421609	06/23/22	515.22
	PCard JE	00035	1022043	421609	06/23/22	114.43
	PCard JE	00035	1022043	421609	06/23/22	43.09
	PCard JE	00035	1022043	421609	06/23/22	221.26
					Account Total	2,024.66
					Department Total	62,663.84

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-GED/ESL PCard JE	00035	1022043	421609	06/23/22	37.50
					Account Total	<u>37.50</u>
	Clnt Trng-Tuition ARAPAHOE COMMUNITY COLLEGE	00035	1021555	420986	06/27/22	1,995.00
					Account Total	<u>1,995.00</u>
	Testing/Licensing Employment PCard JE	00035	1022043	421609	06/23/22	37.50
					Account Total	<u>37.50</u>
					Department Total	<u><u>2,070.00</u></u>

County of Adams
Vendor Payment Report

Grand Total 4,904,353.89

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,009,989.40
5	Golf Course Enterprise Fund	126,774.23
6	Equipment Service Fund	140,193.69
7	Stormwater Utility Fund	1,422.20
13	Road & Bridge Fund	2,730,696.67
19	Insurance Fund	29,611.42
28	Open Space Sales Tax Fund	2,500.00
31	Head Start Fund	1,951.63
35	Workforce & Business Center	20,360.33
		<u>4,063,499.57</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>
00009226	383698	ALLIED UNIVERSAL SECURITY SERV	7/8/2022	70,035.90
00009228	37193	CINA & CINA FORENSIC CONSULTIN	7/8/2022	21,800.00
00009229	567304	COMMUNITY LANGUAGE COOPERATIVE	7/8/2022	1,695.00
00009231	320525	LUCERO REBECCA M	7/8/2022	3,423.00
00009232	1256913	MARKHAM GALLEGOS JENNIFER	7/8/2022	1,712.50
00009233	1158604	NAVEX GLOBAL INC	7/8/2022	14,876.26
00009235	1213933	PUFFENBERGER IAN JAMES	7/8/2022	6,150.00
00009236	1053561	SIEGEL THOMAS WEIL	7/8/2022	125.00
00009237	1285493	SOLD BY SCHALK	7/8/2022	2,320.00
00009238	1053457	TRANSFORMATION POINT INC	7/8/2022	500.00
00771870	418286	A PRECIOUS CHILD	7/7/2022	3,862.50
00771873	46772	ALEXANDER CLARK INC	7/7/2022	1,232.90
00771877	714456	ALTA LANGUAGE SERVICES INC	7/7/2022	440.00
00771878	498573	ARBORFORCE LLC	7/7/2022	2,969.24
00771880	28577	AT&T MOBILITY LLC	7/7/2022	5,150.21
00771881	12514	AVIS RENT A CAR SYSTEM INC	7/7/2022	1,079.97
00771883	222737	BERKELEY VILLAGE MOBILE HOME P	7/7/2022	66.00
00771884	673295	BODIE ENGER LAW TRUST	7/7/2022	38.00
00771885	347304	BRANDED IMAGE APPAREL	7/7/2022	665.00
00771886	13160	BRIGHTON CITY OF (WATER)	7/7/2022	16,785.08
00771887	13160	BRIGHTON CITY OF (WATER)	7/7/2022	6,134.92
00771888	3827	BROTHERS REDEVELOPMENT INC	7/7/2022	57,719.51
00771889	1285080	BURNETT CAROLYN	7/7/2022	19.00
00771891	37266	CENTURY LINK	7/7/2022	201.40
00771895	327914	CESCO LINGUISTIC SERVICE INC	7/7/2022	2,273.54
00771897	241207	CLIFTONLARSONALLEN LLP	7/7/2022	15,749.40
00771899	44006	COLO ASSN OF PERMIT TECHNICIAN	7/7/2022	105.00
00771901	5050	COLO DIST ATTORNEY COUNCIL	7/7/2022	3,175.70
00771903	209334	COLO NATURAL GAS INC	7/7/2022	62.54
00771904	64269	COLUMBIA SANITARY SERVICE INC	7/7/2022	9,680.00
00771906	13565	CORE ELECTRIC COOPERATIVE	7/7/2022	49.22
00771907	42984	CORECIVIC INC	7/7/2022	53,314.28
00771908	229743	CRESTVIEW WATER & SANITATION D	7/7/2022	1,016.78
00771909	96739	CUMMINS ROCKY MOUNTAIN	7/7/2022	795.00
00771910	1285084	DAVIS ATLANTIS KEISHA	7/7/2022	19.00
00771911	784149	DC APPRAISERS	7/7/2022	525.00

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>
00771912	163136	DEEP ROCK WATER	7/7/2022	92.12
00771913	47490	DENVER ZOOLOGICAL FOUNDATION	7/7/2022	10,000.00
00771914	237568	DESIGN WORKSHOP	7/7/2022	455.00
00771915	700466	DIRECT EDGE DENVER LLC	7/7/2022	4,878.67
00771917	1162418	DUBOIS MICHAEL	7/7/2022	21,000.00
00771918	1267726	EAGLE ROCK DISTRIBUTING COMP O	7/7/2022	1,482.75
00771919	35867	ELDORADO ARTESIAN SPRINGS INC	7/7/2022	4.00
00771921	1285491	EVELYN EVERMOORE LLC	7/7/2022	10,350.00
00771922	37496	EVENTPRO SOFTWARE	7/7/2022	4,346.44
00771924	422243	FARABAUGH SHERI	7/7/2022	125.00
00771925	47723	FEDEX	7/7/2022	346.17
00771926	1189195	FULL SPEED AUTOMOTIVE	7/7/2022	300.00
00771927	463649	GABLEHOUSE GRANBERG LLC	7/7/2022	18,848.15
00771928	12689	GALLS LLC	7/7/2022	1,825.99
00771929	1282385	GARCIA BLANCA	7/7/2022	62.50
00771930	1285083	GARDNER TENNIE	7/7/2022	19.00
00771931	289637	GENERAL NETWORKS	7/7/2022	14,814.29
00771934	1004844	GPS SERVERS LLC	7/7/2022	19.00
00771935	896555	GRANICUS LLC	7/7/2022	66,419.92
00771937	853854	HANKS STEPHEN KEITH	7/7/2022	3,575.00
00771940	8721	HILL & ROBBINS	7/7/2022	143.50
00771941	10864	HILLYARD - DENVER	7/7/2022	5,987.94
00771942	1285079	HOLDEN KIDWELL HAHN & CRAPO	7/7/2022	19.00
00771943	358482	HOLST AND BOETTCHER	7/7/2022	38.00
00771944	49039	I70 PUBLISHING CO INC	7/7/2022	117.48
00771945	5814	I70 SCOUT THE	7/7/2022	394.40
00771946	5814	I70 SCOUT THE	7/7/2022	394.40
00771947	5814	I70 SCOUT THE	7/7/2022	394.40
00771948	5814	I70 SCOUT THE	7/7/2022	394.40
00771950	44965	INTERVENTION COMMUNITY CORRECT	7/7/2022	7,655.00
00771951	746356	J. BROWER PSYCHOLOGICAL SERVIC	7/7/2022	2,000.00
00771952	1285077	JARAMILLO TARA J	7/7/2022	19.00
00771953	1283216	JD DIETRICH	7/7/2022	1,800.00
00771956	1029848	KING SOOPERS	7/7/2022	150.00
00771957	170624	KODIAK RANCH LLC	7/7/2022	6,000.00
00771959	1284950	LERMA LUIS A	7/7/2022	2,100.00

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>
00771960	36861	LEXIS NEXIS MATTHEW BENDER	7/7/2022	2,180.99
00771961	42876	LEXISNEXIS RISK SOLUTIONS	7/7/2022	130.00
00771962	1273642	MANNING CHRISTINE	7/7/2022	500.00
00771965	266471	MAZE AMANDA	7/7/2022	63.75
00771966	98315	MCMEANS KEN	7/7/2022	5,000.00
00771967	1227729	MCNEILPAPPAS PC	7/7/2022	19.00
00771968	1039410	MECSTAT LABORATORIES	7/7/2022	585.00
00771970	1033585	MEXICAN CULTURAL CENTER	7/7/2022	950.00
00771971	323649	MIDLAND CREDIT MANAGEMENT INC	7/7/2022	19.00
00771972	1189189	MILE HIGH ARCADE LLC	7/7/2022	5,045.00
00771973	304690	MILE HIGH YOUTH CORPS	7/7/2022	21,910.00
00771974	1266623	MILLER MARK	7/7/2022	66.00
00771975	374475	MOORE LAW GROUP APC	7/7/2022	19.00
00771976	1284532	MORNEAU DEBORAH L	7/7/2022	125.00
00771977	173917	MULLIGAN CAROLYN	7/7/2022	325.00
00771978	93018	MURPHY RICK	7/7/2022	2,091.68
00771980	8816490	NACO NATL ASSOC OF COUNTIES	7/7/2022	62,500.00
00771981	1276113	NATIONAL SLED PULLERS ASSOCIAT	7/7/2022	18,250.00
00771983	1270598	NELSON AND KENNARD	7/7/2022	19.00
00771984	13774	NORTH PECOS WATER & SANITATION	7/7/2022	42.20
00771985	13422	NORTHGLENN AMBULANCE	7/7/2022	300.00
00771986	1004574	OCHS CRYSTAL	7/7/2022	1,190.00
00771987	770072	OLIVER JO MARIE	7/7/2022	138.00
00771988	282112	ORACLE AMERICA INC	7/7/2022	51,382.68
00771989	473343	PALEO DNA	7/7/2022	756.00
00771991	12691	PEARL COUNSELING ASSOCIATES	7/7/2022	7,126.00
00771994	632233	PIKE MATTHEW	7/7/2022	125.00
00771995	826433	PIPKIN CHRISTOPHER R	7/7/2022	3,000.00
00771998	1275960	PURCHASE POWER	7/7/2022	153.05
00771999	44817	Q MATIC CORPORATION	7/7/2022	9,900.00
00772000	44703	QUICKSILVER EXPRESS COURIER	7/7/2022	40.44
00772001	1285490	RMWEA	7/7/2022	770.00
00772002	838819	ROCKY MOUNTAIN DERBY PROMOTION	7/7/2022	9,500.00
00772003	838819	ROCKY MOUNTAIN DERBY PROMOTION	7/7/2022	36,000.00
00772004	1149013	ROCKY MOUNTAIN PARTNERSHIP	7/7/2022	7,134.33
00772005	752307	RUNBECK ELECTION SERVICES INC	7/7/2022	3,746.45

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>
00772008	786747	SAURINI VINCENT	7/7/2022	140.00
00772009	987225	SCHLISNER FLOORING	7/7/2022	841.00
00772011	13538	SHRED-IT	7/7/2022	157.15
00772013	10449	SIR SPEEDY	7/7/2022	89.01
00772014	10449	SIR SPEEDY	7/7/2022	180.84
00772016	51001	SOUTHLAND MEDICAL LLC	7/7/2022	4,898.75
00772017	71946	SPRINGMAN, BRADEN, WILSON & PO	7/7/2022	19.00
00772018	928073	SQUEEGEE SQUAD	7/7/2022	7,467.00
00772019	426427	STAMP ROBERT	7/7/2022	600.00
00772020	4056	STEELOCK GENERAL FENCE CONTRAC	7/7/2022	1,775.00
00772021	599714	SUMMIT FOOD SERVICE LLC	7/7/2022	9,107.76
00772022	41889	SUNSTATE EQUIPMENT CO LLC	7/7/2022	911.00
00772023	1047964	SYMMETRY ENERGY SOLUTIONS LLC	7/7/2022	18,673.33
00772025	621857	THEATRICAL MEDIA SERVICES INC	7/7/2022	4,157.75
00772026	498722	THERMAL & MOISTURE PROTECTION	7/7/2022	275.00
00772027	1285086	THOMPSON JANET	7/7/2022	66.00
00772028	1094	TRI COUNTY HEALTH DEPT	7/7/2022	4,599.49
00772029	1094	TRI COUNTY HEALTH DEPT	7/7/2022	8,737.85
00772030	666214	TYGRET DEBRA R	7/7/2022	255.00
00772031	13262	TYLER TECHNOLOGIES INC	7/7/2022	78,000.00
00772032	1007	UNITED POWER (UNION REA)	7/7/2022	171.25
00772035	618587	VECTOR DISEASE CONTROL INTERNA	7/7/2022	60,794.75
00772036	28566	VERIZON WIRELESS	7/7/2022	40.01
00772037	28617	VERIZON WIRELESS	7/7/2022	2,719.71
00772039	378046	WESTERN MECHANICAL SOLUTIONS L	7/7/2022	5,068.38
00772040	1278660	WILDER SHOW	7/7/2022	5,000.00
00772041	13822	XCEL ENERGY	7/7/2022	1,175.25
00772042	13822	XCEL ENERGY	7/7/2022	206.93
00772043	13822	XCEL ENERGY	7/7/2022	186.25
00772044	473336	ZAYO GROUP HOLDINGS INC	7/7/2022	1,235.00
00772045	1059106	ZENCITY TECHNOLOGIES US INC	7/7/2022	49,000.00

Fund Total**1,009,989.40**

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>
00009234	6177	PROFESSIONAL RECREATION MGMT I	7/8/2022	7,885.88
00771871	8579	AGFINITY INC	7/7/2022	13,006.23
00771875	12012	ALSCO AMERICAN INDUSTRIAL	7/7/2022	58.44
00771890	13206	C P S DISTRIBUTORS INC	7/7/2022	108.66
00771933	160270	GOLF & SPORT SOLUTIONS	7/7/2022	449.67
00771958	11496	L L JOHNSON DIST	7/7/2022	1,290.79
00771964	46175	MASEK GOLF CAR COMPANY	7/7/2022	101,764.63
00771990	1284836	PAR WEST TURF SERVICES INC	7/7/2022	559.93
00772012	89126	SIMPLOT PARTNERS	7/7/2022	1,650.00
Fund Total				126,774.23

Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771857	350373	WEX BANK	7/6/2022	13,513.19
00772006	16237	SAM HILL OIL INC	7/7/2022	126,680.50
			Fund Total	140,193.69

County of Adams
Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00772033	158184	UTILITY NOTIFICATION CENTER OF	7/7/2022	1,422.20
Fund Total				1,422.20

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>
00009225	100083	ALDERMAN BERNSTEIN LLC	7/8/2022	2,797.00
00009230	1031255	HEI CIVIL	7/8/2022	2,136,837.08
00771872	1285211	AGUIRRE TOMASA	7/7/2022	54,720.00
00771874	411865	ALFRED BENESCH & CO	7/7/2022	12,867.40
00771876	12012	ALSCO AMERICAN INDUSTRIAL	7/7/2022	176.80
00771882	296523	AYRES ASSOCIATES INC	7/7/2022	26,583.75
00771898	2305	COBITCO INC	7/7/2022	227.36
00771916	224568	DTI HOLDINGS LLC	7/7/2022	24,740.00
00771920	1004863	ELITE SURFACE INFRASTRUCTURE	7/7/2022	296,213.43
00771932	212385	GMCO CORPORATION	7/7/2022	3,050.00
00771936	12812	GROUND ENGINEERING CONSULTANTS	7/7/2022	1,280.00
00771938	1285212	HAWKES JACKIE L	7/7/2022	657.50
00771949	1285213	IG LOGISTICS LIPAN LLC	7/7/2022	9,660.00
00771954	1285214	JENKINS VIRGINIA L	7/7/2022	6,947.00
00771955	1285215	JOHNSON JAMES L	7/7/2022	657.50
00771963	9379	MARTIN MARTIN CONSULTING ENGIN	7/7/2022	3,377.50
00771969	21134	METECH RECYCLING	7/7/2022	817.01
00771993	1266603	PERCHERON LLC	7/7/2022	76,557.37
00771996	556555	PREMIER PORTABLES	7/7/2022	400.00
00771997	1285219	PROLOGIS LP	7/7/2022	57,430.00
00772007	1285217	SANUT DOLORES MARIA	7/7/2022	420.00
00772010	778644	SHORT ELLIOTT HENDRICKSON INC	7/7/2022	13,398.50
00772015	13932	SOUTH ADAMS WATER & SANITATION	7/7/2022	542.17
00772034	158184	UTILITY NOTIFICATION CENTER OF	7/7/2022	339.30
Fund Total				2,730,696.67

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>
00771902	17565	COLO FRAME & SUSPENSION	7/7/2022	25,153.57
00771939	883606	HENDERSON CONSULTING AND EAP S	7/7/2022	281.00
00771982	1089885	NAVIA BENEFIT SOLUTIONS INC	7/7/2022	1,035.00
00772024	862222	THE ARTWORKS UNLIMITED LLC	7/7/2022	650.00
00772038	377265	WEATHERCALL SERVICES LLC	7/7/2022	2,491.85
Fund Total				29,611.42

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>
00009227	1019665	BRIGHTON CITY OF	7/8/2022	2,500.00
			Fund Total	2,500.00

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>
00771892	37266	CENTURY LINK	7/7/2022	115.56
00771893	37266	CENTURY LINK	7/7/2022	456.57
00771894	152461	CENTURYLINK	7/7/2022	11.14
00771896	327250	CINTAS CORPORATION NO 2	7/7/2022	253.36
00771900	5078	COLO DEPT OF HUMAN SERVICES	7/7/2022	35.00
00771979	1253030	MY LINGUISTIC SOLUTIONS LLC	7/7/2022	67.50
00771992	1230973	PEDIATRIC THERAPY OF COLORADO	7/7/2022	1,012.50
Fund Total				1,951.63

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>
00009224	1186369	ADAMS COUNTY REGIONAL ECONOMIC	7/8/2022	1,500.00
00771879	1285221	ARIZONA CENTRAL CREDIT UNION	7/7/2022	446.68
00771905	1483	COMPUTER SYSTEMS DESIGN	7/7/2022	4,800.00
00771923	5686	EXPRESS SERVICES INC	7/7/2022	13,613.65
Fund Total				20,360.33

County of Adams
Net Warrants by Fund Detail

Grand Total 4,063,499.57

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>
	Special Events					
	DENVER ZOOLOGICAL FOUNDATION	00001	1022130	421803	7/6/2022	<u>10,000.00</u>
					Account Total	<u>10,000.00</u>
					Department Total	<u><u>10,000.00</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety - Training					
	WEATHERCALL SERVICES LLC	00019	1022129	421801	7/6/2022	<u>2,491.85</u>
					Account Total	<u>2,491.85</u>
					Department Total	<u><u>2,491.85</u></u>

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED-IT	00001	1021496	421051	6/24/2022	912.00-
	SHRED-IT	00001	1021498	421051	6/24/2022	204.00
	SHRED-IT	00001	1021501	421051	6/24/2022	198.00
	SHRED-IT	00001	1021502	421051	6/24/2022	366.00
	SHRED-IT	00001	1021503	421051	6/24/2022	144.00
					Account Total	<hr/>
	Legal Notices					
	I70 PUBLISHING CO INC	00001	1021506	421051	6/24/2022	117.48
					Account Total	<hr/> 117.48
	Operating Supplies					
	RUNBECK ELECTION SERVICES INC	00001	1021507	421051	6/24/2022	3,746.45
					Account Total	<hr/> 3,746.45
	Other Professional Serv					
	CESCO LINGUISTIC SERVICE INC	00001	1021845	421448	6/30/2022	595.72
	CESCO LINGUISTIC SERVICE INC	00001	1021848	421448	6/30/2022	1,677.82
					Account Total	<hr/> 2,273.54
					Department Total	<hr/> <hr/> 6,137.47

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED-IT	00001	1021504	421051	6/24/2022	47.15
	SHRED-IT	00001	1021505	421051	6/24/2022	30.00
					Account Total	<u>77.15</u>
					Department Total	<u><u>77.15</u></u>

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	GABLEHOUSE GRANBERG LLC	00001	1022122	421798	7/6/2022	896.00
					Account Total	896.00
	Messenger/Delivery Service					
	FEDEX	00001	1022126	421798	7/6/2022	52.99
					Account Total	52.99
	Other Professional Serv					
	DC APPRAISERS	00001	1022124	421798	7/6/2022	525.00
	LEXISNEXIS RISK SOLUTIONS	00001	1022123	421798	7/6/2022	130.00
	STAMP ROBERT	00001	1022125	421798	7/6/2022	600.00
					Account Total	1,255.00
					Department Total	<u>2,203.99</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	1022115	421796	7/6/2022	21,800.00
	PUFFENBERGER IAN JAMES	00001	1022047	421717	7/5/2022	6,150.00
					Account Total	27,950.00
	Operating Supplies					
	ELDORADO ARTESIAN SPRINGS INC	00001	1021596	421263	6/28/2022	4.00
	SOUTHLAND MEDICAL LLC	00001	1021597	421263	6/28/2022	2,358.15
	SOUTHLAND MEDICAL LLC	00001	1021598	421263	6/28/2022	1,001.10
	SOUTHLAND MEDICAL LLC	00001	1021599	421263	6/28/2022	1,539.50
					Account Total	4,902.75
	Other Professional Serv					
	FEDEX	00001	1021600	421263	6/28/2022	38.74
	FEDEX	00001	1021601	421263	6/28/2022	233.43
	FEDEX	00001	1021602	421263	6/28/2022	21.01
	HANKS STEPHEN KEITH	00001	1022033	421589	7/1/2022	3,575.00
	JD DIETRICH	00001	1021590	421263	6/28/2022	1,800.00
	LUCERO REBECCA M	00001	1022034	421590	7/1/2022	1,974.00
	LUCERO REBECCA M	00001	1022035	421590	7/1/2022	1,449.00
	MARKHAM GALLEGOS JENNIFER	00001	1022140	421905	7/7/2022	875.00
	MARKHAM GALLEGOS JENNIFER	00001	1022138	421905	7/7/2022	837.50
	MECSTAT LABORATORIES	00001	1021593	421263	6/28/2022	195.00
	MECSTAT LABORATORIES	00001	1021594	421263	6/28/2022	195.00
	MECSTAT LABORATORIES	00001	1021595	421263	6/28/2022	195.00
	OCHS CRYSTAL	00001	1021966	421473	6/30/2022	1,190.00
	PALEO DNA	00001	1021591	421263	6/28/2022	378.00
	PALEO DNA	00001	1021592	421263	6/28/2022	378.00
					Account Total	13,334.68
	Postage & Freight					
	PURCHASE POWER	00001	1021603	421263	6/28/2022	153.05
					Account Total	153.05
					Department Total	46,340.48

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>
	Contract Employment					
	SOLD BY SCHALK	00001	1022179	421929	7/7/2022	750.00
	SOLD BY SCHALK	00001	1022144	421914	7/7/2022	1,280.00
	SOLD BY SCHALK	00001	1022145	421915	7/7/2022	290.00
					Account Total	2,320.00
	Operating Supplies					
	SHRED-IT	00001	1022110	421788	7/6/2022	40.00
	SHRED-IT	00001	1022119	421797	7/6/2022	40.00
					Account Total	80.00
					Department Total	2,400.00

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	MAZE AMANDA	00001	1022094	421770	7/6/2022	<u>63.75</u>
					Account Total	<u>63.75</u>
					Department Total	<u><u>63.75</u></u>

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	ADAMS COUNTY REGIONAL ECONOMIC	00035	1022046	421713	7/5/2022	<u>1,500.00</u>
					Account Total	<u>1,500.00</u>
					Department Total	<u><u>1,500.00</u></u>

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	SAM HILL OIL INC	00006	1022191	421922	7/7/2022	6,627.61
	SAM HILL OIL INC	00006	1022191	421922	7/7/2022	20,788.36
	SAM HILL OIL INC	00006	1022192	421922	7/7/2022	23,804.86
	SAM HILL OIL INC	00006	1022193	421922	7/7/2022	31,865.24
	SAM HILL OIL INC	00006	1022194	421922	7/7/2022	135.58
	SAM HILL OIL INC	00006	1022195	421922	7/7/2022	3,769.78
	SAM HILL OIL INC	00006	1022196	421922	7/7/2022	11,592.06
	SAM HILL OIL INC	00006	1022197	421922	7/7/2022	1,842.42
	SAM HILL OIL INC	00006	1022198	421922	7/7/2022	23,507.38
	SAM HILL OIL INC	00006	1022199	421922	7/7/2022	416.68
	SAM HILL OIL INC	00006	1022200	421922	7/7/2022	2,330.53
	WEX BANK	00006	1022085	421769	7/6/2022	5,475.90
	WEX BANK	00006	1022086	421769	7/6/2022	8,037.29
					Account Total	140,193.69
					Department Total	140,193.69

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>
	Gas & Electricity					
	Energy Cap Bill ID=13070	00001	1021655	421437	6/24/2022	<u>2,438.93</u>
					Account Total	<u>2,438.93</u>
					Department Total	<u><u>2,438.93</u></u>

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13067	00001	1021656	421437	6/17/2022	62.54
	Energy Cap Bill ID=13072	00001	1021657	421437	6/22/2022	1,175.25
	Energy Cap Bill ID=13073	00001	1021658	421437	6/16/2022	206.93
					Account Total	<u>1,444.72</u>
					Department Total	<u><u>1,444.72</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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13071	00001	1021659	421437	6/24/2022	<u>6,134.92</u>
					Account Total	<u>6,134.92</u>
					Department Total	<u><u>6,134.92</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>
	Building Repair & Maint					
	SCHLISNER FLOORING	00001	1021666	421438	6/30/2022	841.00
					Account Total	841.00
	Maintenance Contracts					
	CUMMINS ROCKY MOUNTAIN	00001	1021665	421438	6/30/2022	795.00
					Account Total	795.00
	Other Professional Serv					
	THERMAL & MOISTURE PROTECTION	00001	1021667	421438	6/30/2022	275.00
					Account Total	275.00
	Repair & Maint Supplies					
	SUNSTATE EQUIPMENT CO LLC	00001	1021664	421438	6/30/2022	911.00
					Account Total	911.00
					Department Total	<u>2,822.00</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>
	Building Repair & Maint					
	WESTERN MECHANICAL SOLUTIONS L	00001	1021663	421438	6/30/2022	<u>5,068.38</u>
					Account Total	<u>5,068.38</u>
					Department Total	<u><u>5,068.38</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>
	Gas & Electricity					
	Energy Cap Bill ID=13068	00001	1021652	421437	6/24/2022	1,851.94
					Account Total	<u>1,851.94</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13065	00001	1021653	421437	6/24/2022	16,785.08
					Account Total	<u>16,785.08</u>
					Department Total	<u><u>18,637.02</u></u>

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	1021662	421438	6/30/2022	171.25
	XCEL ENERGY	00001	1021661	421438	6/30/2022	186.25
					Account Total	<u>357.50</u>
					Department Total	<u><u>357.50</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>
	Gas & Electricity					
	Energy Cap Bill ID=13066	00001	1021660	421437	6/24/2022	14,382.46
					Account Total	14,382.46
					Department Total	14,382.46

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13069	00001	1021654	421437	6/21/2022	<u>49.22</u>
					Account Total	<u>49.22</u>
					Department Total	<u><u>49.22</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	1022092	421770	7/6/2022	300.00
	GARCIA BLANCA	00001	1022090	421770	7/6/2022	62.50
	KING SOOPERS	00001	1022093	421770	7/6/2022	150.00
					Account Total	512.50
	Received not Vouchered Clrg					
	A PRECIOUS CHILD	00001	1022244	421940	7/7/2022	3,862.50
	ALLIED UNIVERSAL SECURITY SERV	00001	1022284	421961	7/7/2022	41,609.33
	ALLIED UNIVERSAL SECURITY SERV	00001	1022273	421961	7/7/2022	4,342.14
	ALLIED UNIVERSAL SECURITY SERV	00001	1022274	421961	7/7/2022	4,166.20
	ALLIED UNIVERSAL SECURITY SERV	00001	1022275	421961	7/7/2022	4,377.33
	ALLIED UNIVERSAL SECURITY SERV	00001	1022276	421961	7/7/2022	4,011.38
	ALLIED UNIVERSAL SECURITY SERV	00001	1022277	421961	7/7/2022	3,272.44
	ALLIED UNIVERSAL SECURITY SERV	00001	1022278	421961	7/7/2022	1,106.56
	ALLIED UNIVERSAL SECURITY SERV	00001	1022279	421961	7/7/2022	7,150.52
	ALTA LANGUAGE SERVICES INC	00001	1022182	421922	7/7/2022	440.00
	ARBORFORCE LLC	00001	1022163	421922	7/7/2022	2,969.24
	BROTHERS REDEVELOPMENT INC	00001	1022185	421922	7/7/2022	13,310.48
	BROTHERS REDEVELOPMENT INC	00001	1022185	421922	7/7/2022	73.70
	BROTHERS REDEVELOPMENT INC	00001	1022186	421922	7/7/2022	20,773.49
	BROTHERS REDEVELOPMENT INC	00001	1022187	421922	7/7/2022	12,020.99
	BROTHERS REDEVELOPMENT INC	00001	1022188	421922	7/7/2022	11,540.85
	CLIFTONLARSONALLEN LLP	00001	1022218	421930	7/7/2022	15,749.40
	COLO DIST ATTORNEY COUNCIL	00001	1022206	421930	7/7/2022	3,175.70
	COLUMBIA SANITARY SERVICE INC	00001	1022256	421947	7/7/2022	9,680.00
	COMMUNITY LANGUAGE COOPERATIVE	00001	1022280	421961	7/7/2022	500.00
	COMMUNITY LANGUAGE COOPERATIVE	00001	1022280	421961	7/7/2022	1,195.00
	CORECIVIC INC	00001	1022158	421922	7/7/2022	2,790.00
	CORECIVIC INC	00001	1022159	421922	7/7/2022	2,200.00
	CORECIVIC INC	00001	1022160	421922	7/7/2022	48,324.28
	DESIGN WORKSHOP	00001	1022165	421922	7/7/2022	455.00
	DUBOIS MICHAEL	00001	1022147	421922	7/7/2022	21,000.00
	EAGLE ROCK DISTRIBUTING COMP O	00001	1022202	421930	7/7/2022	1,482.75
	GABLEHOUSE GRANBERG LLC	00001	1022156	421922	7/7/2022	17,952.15
	GALLS LLC	00001	1022226	421930	7/7/2022	60.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	GALLS LLC	00001	1022227	421930	7/7/2022	110.00
	GALLS LLC	00001	1022228	421930	7/7/2022	103.15
	GALLS LLC	00001	1022229	421930	7/7/2022	21.78
	GALLS LLC	00001	1022230	421930	7/7/2022	1,487.50
	GALLS LLC	00001	1022231	421930	7/7/2022	43.56
	GENERAL NETWORKS	00001	1022221	421930	7/7/2022	14,814.29
	GRANICUS LLC	00001	1022223	421930	7/7/2022	66,419.92
	HILL & ROBBINS	00001	1022155	421922	7/7/2022	143.50
	HILLYARD - DENVER	00001	1022170	421922	7/7/2022	56.38
	HILLYARD - DENVER	00001	1022171	421922	7/7/2022	28.76
	HILLYARD - DENVER	00001	1022172	421922	7/7/2022	2,711.13
	HILLYARD - DENVER	00001	1022173	421922	7/7/2022	829.27
	HILLYARD - DENVER	00001	1022174	421922	7/7/2022	1,550.94
	HILLYARD - DENVER	00001	1022175	421922	7/7/2022	45.78
	HILLYARD - DENVER	00001	1022176	421922	7/7/2022	103.12
	HILLYARD - DENVER	00001	1022177	421922	7/7/2022	532.90
	HILLYARD - DENVER	00001	1022178	421922	7/7/2022	129.66
	I70 SCOUT THE	00001	1022208	421930	7/7/2022	394.40
	I70 SCOUT THE	00001	1022209	421930	7/7/2022	394.40
	I70 SCOUT THE	00001	1022210	421930	7/7/2022	394.40
	I70 SCOUT THE	00001	1022211	421930	7/7/2022	394.40
	INTERVENTION COMMUNITY CORRECT	00001	1022167	421922	7/7/2022	7,655.00
	J. BROWER PSYCHOLOGICAL SERVIC	00001	1022225	421930	7/7/2022	2,000.00
	KODIAK RANCH LLC	00001	1022154	421922	7/7/2022	6,000.00
	LEXIS NEXIS MATTHEW BENDER	00001	1022239	421930	7/7/2022	2,180.99
	MCMEANS KEN	00001	1022153	421922	7/7/2022	5,000.00
	MEXICAN CULTURAL CENTER	00001	1022217	421930	7/7/2022	950.00
	MILE HIGH YOUTH CORPS	00001	1022162	421922	7/7/2022	21,910.00
	MURPHY RICK	00001	1022232	421930	7/7/2022	2,091.68
	NACO NATL ASSOC OF COUNTIES	00001	1022220	421930	7/7/2022	62,500.00
	NATIONAL SLED PULLERS ASSOCIAT	00001	1022151	421922	7/7/2022	18,250.00
	NAVEX GLOBAL INC	00001	1022281	421961	7/7/2022	14,876.26
	ORACLE AMERICA INC	00001	1022183	421922	7/7/2022	51,382.68
	PEARL COUNSELING ASSOCIATES	00001	1022233	421930	7/7/2022	6,426.00
	PEARL COUNSELING ASSOCIATES	00001	1022234	421930	7/7/2022	700.00
	Q MATIC CORPORATION	00001	1022240	421930	7/7/2022	4,950.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Q MATIC CORPORATION	00001	1022241	421930	7/7/2022	4,950.00
	QUICKSILVER EXPRESS COURIER	00001	1022157	421922	7/7/2022	40.44
	ROCKY MOUNTAIN DERBY PROMOTION	00001	1022149	421922	7/7/2022	9,500.00
	ROCKY MOUNTAIN DERBY PROMOTION	00001	1022150	421922	7/7/2022	36,000.00
	ROCKY MOUNTAIN PARTNERSHIP	00001	1022219	421930	7/7/2022	7,134.33
	SIEGEL THOMAS WEIL	00001	1022282	421961	7/7/2022	125.00
	SQUEEGEE SQUAD	00001	1022203	421930	7/7/2022	2,548.00
	SQUEEGEE SQUAD	00001	1022204	421930	7/7/2022	1,195.00
	SQUEEGEE SQUAD	00001	1022205	421930	7/7/2022	3,724.00
	SUMMIT FOOD SERVICE LLC	00001	1022235	421930	7/7/2022	7,828.18
	SUMMIT FOOD SERVICE LLC	00001	1022236	421930	7/7/2022	1,279.58
	TRANSFORMATION POINT INC	00001	1022283	421961	7/7/2022	125.00
	TRANSFORMATION POINT INC	00001	1022283	421961	7/7/2022	250.00
	TRANSFORMATION POINT INC	00001	1022283	421961	7/7/2022	125.00
	TYLER TECHNOLOGIES INC	00001	1022237	421930	7/7/2022	78,000.00
	VECTOR DISEASE CONTROL INTERNA	00001	1022222	421930	7/7/2022	60,794.75
	WILDER SHOW	00001	1022152	421922	7/7/2022	5,000.00
	ZAYO GROUP HOLDINGS INC	00001	1022201	421930	7/7/2022	1,235.00
	ZENCITY TECHNOLOGIES US INC	00001	1022224	421930	7/7/2022	49,000.00
					Account Total	826,027.56
					Department Total	826,540.06

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	<u>2,460.62</u>
					Account Total	<u>2,460.62</u>
					Department Total	<u><u>2,460.62</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>
	Fuel, Gas & Oil					
	AGFINITY INC	00005	1021632	421348	6/29/2022	8,246.01
	AGFINITY INC	00005	1021633	421348	6/29/2022	4,760.22
					Account Total	13,006.23
	Grounds Maintenance					
	C P S DISTRIBUTORS INC	00005	1021635	421348	6/29/2022	108.66
	GOLF & SPORT SOLUTIONS	00005	1021636	421348	6/29/2022	449.67
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	790.80
	SIMPLOT PARTNERS	00005	1021641	421348	6/29/2022	1,650.00
					Account Total	2,999.13
	Other Repair & Maint					
	PAR WEST TURF SERVICES INC	00005	1021843	421444	6/30/2022	559.93
					Account Total	559.93
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	1021634	421348	6/29/2022	58.44
					Account Total	58.44
	Vehicle Parts & Supplies					
	L L JOHNSON DIST	00005	1021637	421348	6/29/2022	178.32
	L L JOHNSON DIST	00005	1021638	421348	6/29/2022	296.46
	L L JOHNSON DIST	00005	1021639	421348	6/29/2022	528.84
	L L JOHNSON DIST	00005	1021640	421348	6/29/2022	287.17
					Account Total	1,290.79
					Department Total	17,914.52

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 Carts					
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	554.60
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	2,500.00
					Account Total	3,054.60
	Membership Dues					
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	297.00
					Account Total	297.00
	Minor Equipment					
	MASEK GOLF CAR COMPANY	00005	1021842	421444	6/30/2022	101,764.63
					Account Total	101,764.63
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	87.00
					Account Total	87.00
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	647.50
					Account Total	647.50
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	1022131	421805	7/6/2022	548.36
					Account Total	548.36
					Department Total	106,399.09

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 Cllrg					
	MY LINGUISTIC SOLUTIONS LLC	00031	1022190	421922	7/7/2022	<u>67.50</u>
					Account Total	<u>67.50</u>
					Department Total	<u><u>67.50</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>
	Consultant Services					
	PEDIATRIC THERAPY OF COLORADO	00031	1021631	421344	6/29/2022	1,012.50
					Account Total	1,012.50
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	1021630	421344	6/29/2022	253.36
					Account Total	253.36
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	1021646	421344	6/29/2022	35.00
					Account Total	35.00
	Telephone					
	CENTURY LINK	00031	1021627	421344	6/29/2022	115.56
	CENTURY LINK	00031	1021628	421344	6/29/2022	456.57
	CENTURYLINK	00031	1021629	421344	6/29/2022	11.14
					Account Total	583.27
					Department Total	1,884.13

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 FRAME & SUSPENSION	00019	1022212	421930	7/7/2022	2,273.25
	COLO FRAME & SUSPENSION	00019	1022213	421930	7/7/2022	8,274.22
	COLO FRAME & SUSPENSION	00019	1022214	421930	7/7/2022	6,491.07
	COLO FRAME & SUSPENSION	00019	1022215	421930	7/7/2022	6,574.64
	COLO FRAME & SUSPENSION	00019	1022216	421930	7/7/2022	1,540.39
	HENDERSON CONSULTING AND EAP S	00019	1022207	421930	7/7/2022	281.00
	NAVIA BENEFIT SOLUTIONS INC	00019	1022166	421922	7/7/2022	1,035.00
					Account Total	26,469.57
					Department Total	26,469.57

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	THE ARTWORKS UNLIMITED LLC	00019	1022127	421801	7/6/2022	345.00
	THE ARTWORKS UNLIMITED LLC	00019	1022128	421801	7/6/2022	305.00
					Account Total	<u>650.00</u>
					Department Total	<u><u>650.00</u></u>

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	SIR SPEEDY	00001	1022000	421582	7/1/2022	180.84
					Account Total	180.84
	Special Events					
	MANNING CHRISTINE	00001	1022001	421582	7/1/2022	500.00
					Account Total	500.00
					Department Total	680.84

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COLO ASSN OF PERMIT TECHNICIAN	00001	1022071	421755	7/6/2022	<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>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					
	BRIGHTON CITY OF	00028	1022101	421778	7/6/2022	<u>2,500.00</u>
					Account Total	<u>2,500.00</u>
					Department Total	<u><u>2,500.00</u></u>

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1022003	421582	7/1/2022	40.01
					Account Total	<u>40.01</u>
					Department Total	<u><u>40.01</u></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>
	Operating Supplies					
	DIRECT EDGE DENVER LLC	00001	1021846	421449	6/30/2022	2,492.67
	DIRECT EDGE DENVER LLC	00001	1021847	421449	6/30/2022	2,386.00
					Account Total	<u>4,878.67</u>
					Department Total	<u><u>4,878.67</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>
	Fair Expenses-General					
	FARABAUGH SHERI	00001	1021857	421458	6/30/2022	125.00
	LERMA LUIS A	00001	1022048	421722	7/5/2022	2,100.00
	MILE HIGH ARCADE LLC	00001	1021858	421458	6/30/2022	5,045.00
	MORNEAU DEBORAH L	00001	1021859	421458	6/30/2022	125.00
	MULLIGAN CAROLYN	00001	1021860	421458	6/30/2022	325.00
	PIKE MATTHEW	00001	1021861	421458	6/30/2022	125.00
	PIPKIN CHRISTOPHER R	00001	1021856	421458	6/30/2022	3,000.00
					Account Total	10,845.00
	Printing External					
	SIR SPEEDY	00001	1021561	421225	6/28/2022	89.01
	THEATRICAL MEDIA SERVICES INC	00001	1022103	421780	7/6/2022	4,157.75
					Account Total	4,246.76
	Regional Park Rentals					
	RMWEA	00001	1022139	421906	7/7/2022	770.00
					Account Total	770.00
	Software and Licensing					
	EVENTPRO SOFTWARE	00001	1022002	421582	7/1/2022	4,346.44
					Account Total	4,346.44
	Special Events					
	BRANDED IMAGE APPAREL	00001	1022141	421906	7/7/2022	665.00
					Account Total	665.00
					Department Total	20,873.20

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					
	EVELYN EVERMOORE LLC	00001	1022135	421899	7/7/2022	4,000.00
	EVELYN EVERMOORE LLC	00001	1022136	421899	7/7/2022	6,350.00
	STEELOCK GENERAL FENCE CONTRAC	00001	1022102	421780	7/6/2022	1,775.00
					Account Total	<u>12,125.00</u>
					Department Total	<u><u>12,125.00</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>
	Water/Sewer/Sanitation					
	CRESTVIEW WATER & SANITATION D	00001	1021560	421225	6/28/2022	1,016.78
	NORTH PECOS WATER & SANITATION	00001	1022142	421906	7/7/2022	42.20
					Account Total	1,058.98
					Department Total	1,058.98

County of Adams
Vendor Payment Report

<u>3058</u>	<u>PW - ADA Transition Implement.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	AGUIRRE TOMASA	00013	1022060	421747	7/6/2022	54,720.00
	DTI HOLDINGS LLC	00013	1022061	421747	7/6/2022	24,025.00
	SANUT DOLORES MARIA	00013	1022068	421747	7/6/2022	420.00
					Account Total	<u>79,165.00</u>
	Road & Streets					
	DTI HOLDINGS LLC	00013	1022062	421747	7/6/2022	715.00
					Account Total	<u>715.00</u>
					Department Total	<u><u>79,880.00</u></u>

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ALDERMAN BERNSTEIN LLC	00013	1021562	421226	6/28/2022	2,122.50
	ALDERMAN BERNSTEIN LLC	00013	1021563	421226	6/28/2022	674.50
					Account Total	2,797.00
	Road & Streets					
	HAWKES JACKIE L	00013	1022063	421747	7/6/2022	657.50
	IG LOGISTICS LIPAN LLC	00013	1022065	421747	7/6/2022	9,660.00
	JENKINS VIRGINIA L	00013	1022067	421747	7/6/2022	6,947.00
	JOHNSON JAMES L	00013	1022064	421747	7/6/2022	657.50
	PROLOGIS LP	00013	1022066	421747	7/6/2022	57,430.00
					Account Total	75,352.00
					Department Total	78,149.00

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>
	Debris Removal					
	METECH RECYCLING	00013	1022007	421583	7/1/2022	817.01
	SOUTH ADAMS WATER & SANITATION	00013	1022009	421583	7/1/2022	542.17
					Account Total	1,359.18
	Dust Abatement Additives					
	GMCO CORPORATION	00013	1021849	421445	6/30/2022	3,050.00
					Account Total	3,050.00
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00013	1022004	421583	7/1/2022	88.40
	ALSCO AMERICAN INDUSTRIAL	00013	1022005	421583	7/1/2022	88.40
					Account Total	176.80
	Other Professional Serv					
	GROUND ENGINEERING CONSULTANTS	00013	1021850	421445	6/30/2022	1,280.00
					Account Total	1,280.00
	Road Oil					
	COBITCO INC	00013	1022006	421583	7/1/2022	227.36
					Account Total	227.36
	Traffic Signal Maintenance					
	UTILITY NOTIFICATION CENTER OF	00013	1022010	421583	7/1/2022	81.90
	UTILITY NOTIFICATION CENTER OF	00013	1022011	421583	7/1/2022	257.40
					Account Total	339.30
	Water/Sewer/Sanitation					
	PREMIER PORTABLES	00013	1022008	421583	7/1/2022	400.00
					Account Total	400.00
					Department Total	6,832.64

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					
	ALFRED BENESCH & CO	00013	1022180	421922	7/7/2022	12,127.40
	ALFRED BENESCH & CO	00013	1022161	421922	7/7/2022	740.00
	AYRES ASSOCIATES INC	00013	1022181	421922	7/7/2022	26,583.75
	ELITE SURFACE INFRASTRUCTURE	00013	1022189	421922	7/7/2022	260,596.06
	ELITE SURFACE INFRASTRUCTURE	00013	1022189	421922	7/7/2022	51,207.55
	HEI CIVIL	00013	1022285	421961	7/7/2022	2,249,302.19
	MARTIN MARTIN CONSULTING ENGIN	00013	1022184	421922	7/7/2022	3,377.50
	PERCHERON LLC	00013	1022148	421919	7/7/2022	67,261.60
	PERCHERON LLC	00013	1022146	421919	7/7/2022	9,295.77
	SHORT ELLIOTT HENDRICKSON INC	00013	1022169	421922	7/7/2022	13,398.50
					Account Total	2,693,890.32
	Retainages Payable					
	ELITE SURFACE INFRASTRUCTURE	00013	1022189	421922	7/7/2022	2,560.38-
	ELITE SURFACE INFRASTRUCTURE	00013	1022189	421922	7/7/2022	13,029.80-
	HEI CIVIL	00013	1022285	421961	7/7/2022	112,465.11-
					Account Total	128,055.29-
					Department Total	2,565,835.03

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	<u>130.76</u>
					Account Total	<u>130.76</u>
					Department Total	<u><u>130.76</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>
	Operating Supplies					
	DEEP ROCK WATER	00001	1022052	421726	7/5/2022	92.12
					Account Total	92.12
	Other Communications					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	1,453.02
					Account Total	1,453.02
					Department Total	<u>1,545.14</u>

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Sheriff's Fees					
	BERKELEY VILLAGE MOBILE HOME P	00001	1022028	421580	6/30/2022	66.00
	BODIE ENGER LAW TRUST	00001	1022025	421580	6/30/2022	19.00
	BODIE ENGER LAW TRUST	00001	1022026	421580	6/30/2022	19.00
	BURNETT CAROLYN	00001	1021992	421580	6/30/2022	19.00
	DAVIS ATLANTIS KEISHA	00001	1021994	421580	6/30/2022	19.00
	GARDNER TENNIE	00001	1021993	421580	6/30/2022	19.00
	GPS SERVERS LLC	00001	1021998	421580	6/30/2022	19.00
	HOLDEN KIDWELL HAHN & CRAPO	00001	1021991	421580	6/30/2022	19.00
	HOLST AND BOETTCHER	00001	1022023	421580	6/30/2022	19.00
	HOLST AND BOETTCHER	00001	1022024	421580	6/30/2022	19.00
	JARAMILLO TARA J	00001	1021990	421580	6/30/2022	19.00
	MCNEILPAPPAS PC	00001	1021997	421580	6/30/2022	19.00
	MIDLAND CREDIT MANAGEMENT INC	00001	1022021	421580	6/30/2022	19.00
	MILLER MARK	00001	1022029	421580	6/30/2022	66.00
	MOORE LAW GROUP APC	00001	1021995	421580	6/30/2022	19.00
	NELSON AND KENNARD	00001	1021996	421580	6/30/2022	19.00
	OLIVER JO MARIE	00001	1022030	421580	6/30/2022	138.00
	SAURINI VINCENT	00001	1022031	421580	6/30/2022	140.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	1022022	421580	6/30/2022	19.00
	THOMPSON JANET	00001	1022027	421580	6/30/2022	66.00
					Account Total	761.00
					Department Total	761.00

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	CENTURY LINK	00001	1022051	421726	7/5/2022	201.40
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	30.18
					Account Total	231.58
	Other Professional Serv					
	TYGRETT DEBRA R	00001	1022054	421726	7/5/2022	255.00
					Account Total	255.00
					Department Total	486.58

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					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	40.01
					Account Total	40.01
					Department Total	40.01

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>
	Other Communications					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	<u>444.27</u>
					Account Total	<u>444.27</u>
					Department Total	<u><u>444.27</u></u>

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	133.45
					Account Total	133.45
					Department Total	133.45

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>
	Other Communications					
	AT&T MOBILITY LLC	00001	1022053	421726	7/5/2022	5,150.21
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	332.52
					Account Total	<u>5,482.73</u>
					Department Total	<u><u>5,482.73</u></u>

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Extraditions					
	AVIS RENT A CAR SYSTEM INC	00001	1022050	421726	7/5/2022	1,079.97
					Account Total	1,079.97
	Other Communications					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	40.01
					Account Total	40.01
					Department Total	1,119.98

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1022055	421726	7/5/2022	115.49
					Account Total	115.49
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	1022057	421726	7/5/2022	300.00
					Account Total	300.00
	Printing External					
	ALEXANDER CLARK INC	00001	1022049	421726	7/5/2022	1,232.90
					Account Total	1,232.90
					Department Total	1,648.39

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>
	Other Professional Serv					
	UTILITY NOTIFICATION CENTER OF	00007	1022069	421752	7/6/2022	<u>1,422.20</u>
					Account Total	<u>1,422.20</u>
					Department Total	<u><u>1,422.20</u></u>

County of Adams
Vendor Payment Report

<u>4011</u>	<u>Tri County Health</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	TRI COUNTY HEALTH DEPT	00001	1021616	421324	6/29/2022	4,599.49
	TRI COUNTY HEALTH DEPT	00001	1021617	421324	6/29/2022	8,737.85
					Account Total	<u>13,337.34</u>
					Department Total	<u><u>13,337.34</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>
	Supp Svcs-Hse Hld Nd/Emer Item					
	ARIZONA CENTRAL CREDIT UNION	00035	1022056	421715	7/5/2022	<u>446.68</u>
					Account Total	<u>446.68</u>
					Department Total	<u><u>446.68</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					
	COMPUTER SYSTEMS DESIGN	00035	1022164	421922	7/7/2022	4,800.00
	EXPRESS SERVICES INC	00035	1022168	421922	7/7/2022	13,613.65
					Account Total	18,413.65
					Department Total	18,413.65

County of Adams
Vendor Payment Report

Grand Total 4,063,499.57



**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
July 12, 2022
9:30 AM**

1. ROLL CALL

Rollcall

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

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 O'Dorisio, seconded by Commissioner Tedesco, that this Consent Calendar be approved. The motion carried by the following vote:

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

- A.** List of Expenditures Under the Dates of June 13-17, 2022
- B.** List of Expenditures Under the Dates of June 20-24, 2022
- C.** Minutes of the Commissioners' Proceedings from June 28, 2022
- D.** Resolution Approving Right-of-Way Agreement between Adams County and Public Service Company of Colorado for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- E.** Resolution for Final Acceptance of the Public Improvements Constructed at the 64th Avenue and Huron Street Industrial Site, 64th Avenue and Huron Street, (Case No.'s 40-80-P, EGR2020-00018, INF2020-00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013, UTL2020-00365, INF2020-00045, UTL2021-00011)
- F.** Resolution Approving Right-of-Way Agreement between Adams County and DCT Pecos, LLC for Property Necessary for the Pecos Street Roadway and Drainage Improvements Project from West 52nd Avenue to West 58th Avenue
- G.** Resolution Approving Right-of-Way Agreement between Adams County and The Virginia L. Jenkins Living Trust, Dated May 1, 2018 for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- H.** Resolution Approving Utility Easement to the City of Brighton for Fire Line Service at the Riverdale Regional Park Veterans Memorial
- I.** Resolution Approving an Incentive Agreement between Adams County and Performance Food Group
- J.** 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

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving Amendment One to the Agreement between Adams County and Express Staffing Agenda in the Amount of \$667,200.00, for Subsidized Employment Services
A motion was made by Commissioner Pinter, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:
Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, and Commissioner Baca
Nay: 1 - Commissioner O'Dorisio
2. Resolution Approving Amendment One to the Agreement between Adams County and Friends First in the Amount of \$331,808.38, for Pregnancy Prevention Services
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this New Business be continued. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca
3. Resolution Approving Change Order Four to the Agreement between Adams County and Rocksol Consulting Group, Inc., in the Amount of \$126,500.00, for Post-Design Services of the York Street Phase II - 78th Avenue to 88th Avenue Improvement Project
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca
4. Resolution Approving License Agreement between Adams County and Aggregate Industries for Temporary Installation of a Conveyor System Under E 168th Avenue
A motion was made by Commissioner Tedesco, seconded by Commissioner Pinter, that this Resolution be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

B. COUNTY ATTORNEY

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

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

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

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

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

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

10. LAND USE HEARINGS

A. Cases to be Heard

1. PLN2021-00010 Sign Code Text Amendments (Withdrawal)

2. PLT2020-00028 Villalobos Minor Subdivision

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

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

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 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 approves the lease agreement between Adams County Louie Martinez through the Homes for Hope Program

BACKGROUND: Adams County currently owns the premises located at 6421 E. 104th Avenue Thornton, CO 80233 which the County hopes to lease to foster families through the Homes for Hope program. Adams County will lease the home at 6421 E. 104th Avenue to Louie Martinez 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,

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 APPROVING LEASE AGREEMENT BETWEEN ADAMS COUNTY
AND LOUIE MARTINEZ 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 6421 E. 104th Avenue Thornton, 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 6421 E. 104th Ave to Louie Martinez 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,

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 6421 E. 104th Avenue Thornton, CO 80233, a copy of which is attached, is hereby 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 _____ day of _____ 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 Louie Martinez located at 2835 W. 116th Place Apt 107 Westminster, CO 80234 hereinafter referred to as "Tenant."

WHEREAS Landlord agrees to lease the premises located at 6421 E. 104th Avenue Thornton, 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 6421 E. 104th Avenue Thornton, CO 80233. The Premises consists of the inner fenced portion, including the front yard and building footprint and septic systems where inner fencing is not present. Other than septic systems, inner fencing, and front yard, the premises does not include the area outside of the buildings' footprints. 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 July 31, 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@adcgov.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:

Louie Martinez
Phone: (303) 596-4891

Email: Bbillfn69@yahoo.com

Current Address
2835 W. 116th Place Apt 107
Westminster, CO, 80234

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

APPROVED AS TO FORM

Deputy Clerk

Adams County Attorney's Office

DocuSigned by:

Louie Martinez

7/5/2022

E67A436831B24E4...

Tenant

Tenant

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: Cat Name: Kitty Breed: Calico
Weight/Size: 11bs Age: 4 months

Type of Pet: _____ Name: _____ Breed: _____
Weight/Size: _____ Age: _____

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.

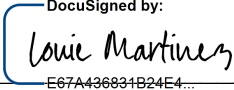
Any damage to the Premises caused by a pet must be immediately repaired, cleaned and/or replaced either at the Tenant's expense or subject to Tenant's Renter's Insurance coverage. This includes but is not limited to stained carpets, broken window shades or blinds, scratched and chewed cabinetry. Tenant 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:  Date: 7/5/2022

Tenant's Signature: _____ Date: _____

Landlord's Signature: _____ Date: _____



Legend

Streets

Streets (1,000 -2,000)

— Streets

■ Ramp

□ Parcels

188.1 0 94.04 188.1 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

1: 1,128





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Ronald John Gorman 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. Ronald John Gorman 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 RONALD JOHN GORMAN 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 5423 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 Ronald John Gorman (“Parcel 18”); and,

WHEREAS, Adams County requires ownership of the Parcel 18 for construction of the Project; and,

WHEREAS, Ronald John Gorman has executed a Warranty Deed to convey Parcel 18 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 23rd day of June 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 Ronald John Gorman, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

WARRANTY DEED

THIS DEED, dated this 28 day of April, 2022, between Ronald John Gorman, whose address is 5423 Pecos Street, Denver, CO 80221, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of \$8,540.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: being a portion of 5423 Pecos Street, Denver, CO 80221
Assessor's schedule or parcel number: part of 0182516214010

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

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

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

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

Owner:

By: Ron Gorman

Print: Ronald John Gorman

Title: _____

STATE OF Colorado)
County of Adams) §

The foregoing instrument was acknowledged before me this 28 day of April, 2022 by Ronald John Gorman.

Witness my hand and official seal.
My commission expires:

11/23/2024

CRYSTAL SANCHEZ
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19994014518
MY COMMISSION EXPIRES NOVEMBER 23, 2024

[Signature]
Notary Public

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF LOT 5, BLOCK 2, PECOS HEIGHTS SUBDIVISION, 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 1553.00 FEET; THENCE S89°46'50"W A DISTANCE OF 30.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING; THENCE N37°45'17"W A DISTANCE OF 11.79 FEET TO A POINT OF CURVATURE; THENCE 22.85 FEET ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 52°22'32", AND A CHORD WHICH BEARS N63°56'33"W A DISTANCE OF 22.07 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEST 54TH PLACE; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF WEST 54TH PLACE, THE FOLLOWING TWO (2) CONSECUTIVE COURSES;
1.) N89°52'11"E A DISTANCE OF 7.02 FEET TO A POINT OF CURVATURE;
2.) THENCE 30.49 FEET ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 87°20'49", AND A CHORD WHICH BEARS S46°27'25"E A DISTANCE OF 27.62 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.002 ACRES OR 76 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

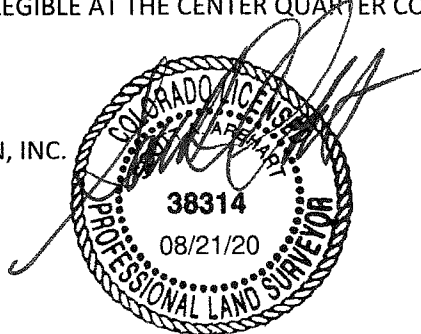
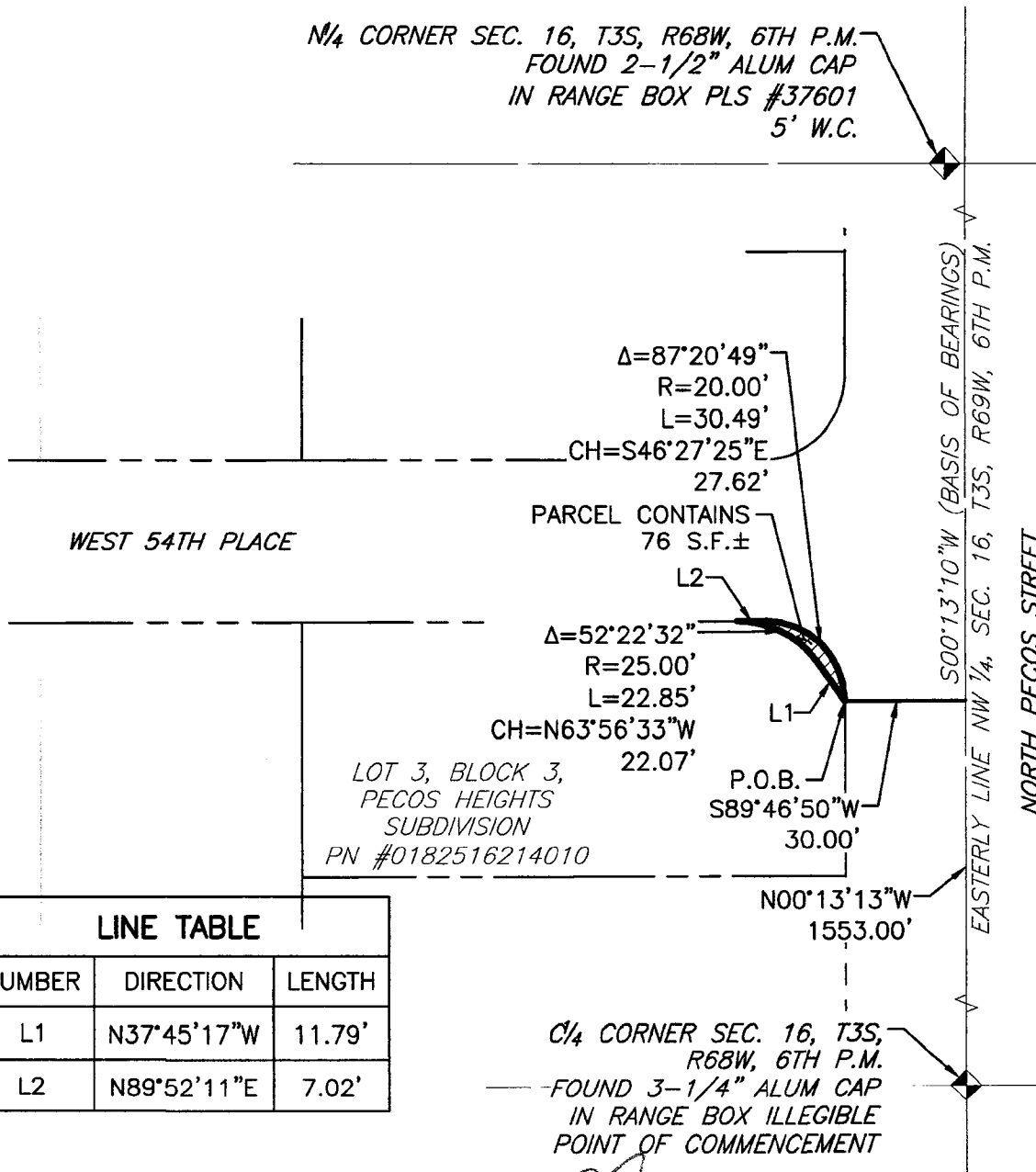


EXHIBIT A

SHEET 2 OF 2

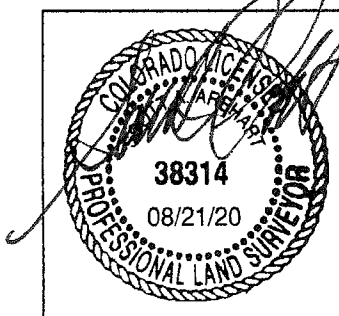
N/*4* CORNER SEC. 16, T3S, R68W, 6TH P.M.
 FOUND 2-1/2" ALUM CAP
 IN RANGE BOX PLS #37601
 5' W.C.



LINE TABLE		
NUMBER	DIRECTION	LENGTH
L1	N37°45'17"W	11.79'
L2	N89°52'11"E	7.02'



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.

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
RONALD JOHN GORMAN 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 23rd day of June 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 Ronald John Gorman 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 5423 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 Ronald John Gorman be accepted by the Board of County Commissioners.

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez 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. Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez have 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 BERNARDO SANCHEZ AND RAQUEL CHAVEZ DE SANCHEZ AND ANGEL
BERNARD SANCHEZ 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 5445 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 Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez (“Parcel 19”); and,

WHEREAS, Adams County requires ownership of the Parcel 19 for construction of the Project; and,

WHEREAS, Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez have executed a Warranty Deed to convey Parcel 19 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 23rd day of June 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 Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

WARRANTY DEED

THIS DEED, dated this 30th day of April, 2022, between Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez, whose address is 5445 Pecos Street, Denver, CO 80221, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of \$4,508.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: being a portion of 5445 Pecos Street, Denver, CO 80221
Assessor's schedule or parcel number: part of 0182516213013

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

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

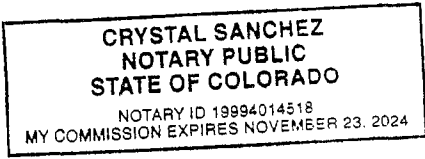
The grantor(s) shall and will **WARRANT AND FOREVER DEFEND** the above bargained premises in the quiet and peaceable possession of the grantee(s), its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

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

Owners:
By: [Signature]
Bernardo Sanchez

By: [Signature]
Raquel Chavez de Sanchez

By: [Signature]
Angel Bernard Sanchez



STATE OF Colorado)
County of Adams) §

The foregoing instrument was acknowledged before me this 30 day of April, 2022 by Bernardo Sanchez and Raquel Chavez Sanchez and Angel Bernard Sanchez

Witness my hand and official seal.
My commission expires: 11/23/2024

[Signature]
Notary Public

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF THE SOUTH 50 FEET OF LOT 2, BLOCK 2, PECOS HEIGHTS SUBDIVISION PER ADAMS COUNTY PARCEL NUMBER 0182516213013, 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 1632.10 FEET; THENCE S89°46'50"W A DISTANCE OF 30.00 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF WEST 54TH PLACE AND THE POINT OF BEGINNING; THENCE ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF WEST 54TH PLACE, 24.04 FEET ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 68°52'10", AND A CHORD WHICH BEARS S36°29'27"W A DISTANCE OF 22.62 FEET; THENCE N36°29'27"E A DISTANCE OF 22.62 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.001 ACRES OR 54 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

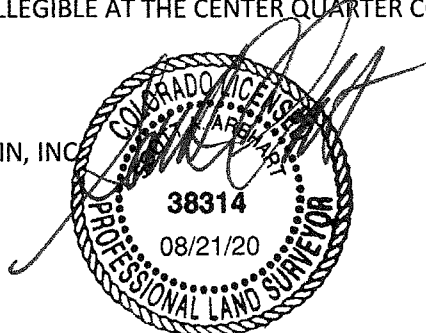


EXHIBIT A

SHEET 2 OF 2

N/*4* CORNER SEC. 16, T3S, R68W, 6TH P.M.
 FOUND 2-1/2" ALUM CAP
 IN RANGE BOX PLS #37601
 5' W.C.

BLOCK 2 SOUTH 50' OF
 LOT 2, BLOCK 2
 PECOS HEIGHTS SUBDIVISION
 PN #0182516213013

S89°46'50"W 30.00'

P.O.B.

N36°29'27"E
 22.62'

PARCEL CONTAINS
 54 S.F.±
 $\Delta=68^\circ 52' 10''$
 R=20.00'
 L=24.04'

CH=S36°29'27"W
 22.62'

N00°13'10"W 1632.10'

N00°13'10"W (BASIS OF BEARINGS)
 EASTERLY LINE NW 1/4, SEC. 16, T3S, R69W, 6TH P.M.

NORTH PECOS STREET

WEST 54TH PLACE

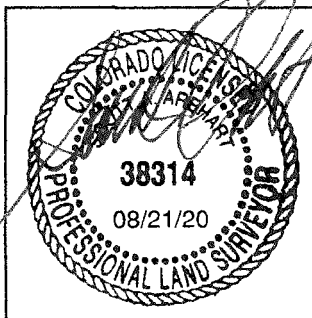
S/*4* CORNER SEC. 16, T3S,
 R68W, 6TH P.M.
 FOUND 3-1/4" ALUM CAP
 IN RANGE BOX ILLEGIBLE
 POINT OF COMMENCEMENT

DRAWING LOCATION: C:\Willis\19.0102-Adams County - Pecos Street 52nd Avenue to 58th Avenue\ENG\LEGAL\S\ROW DEDICATION\5445 Pecos.dwg



0 20 40
 SCALE: 1"=40'
 ALL LINEAL
 DIMENSIONS ARE IN
 U.S. SURVEY FEET

THIS EXHIBIT DOES NOT REPRESENT A
 MONUMENTED LAND SURVEY. IT IS ONLY
 TO DEPICT THE ATTACHED DESCRIPTION.



AUGUST 21, 2020

M MARTIN/MARTIN
 CONSULTING ENGINEERS

12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
 303.431.6100 MARTINMARTIN.COM

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
BERNARDO SANCHEZ AND RAQUEL CHAVES DE SANCHEZ AND ANGEL BERNARD
SANCHEZ 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 23rd day of June 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 Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez 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 5445 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 Bernardo Sanchez and Raquel Chavez de Sanchez and Angel Bernard Sanchez be accepted by the Board of County Commissioners.

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 2022
SUBJECT: Resolution accepting Warranty Deed conveying property from Rodney W. Henderson Family Trust 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. Rodney W. Henderson Family Trust 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 RODNEY W. HENDERSON FAMILY TRUST 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 5676 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 Rodney W. Henderson Family Trust (“Parcel 36”); and,

WHEREAS, Adams County requires ownership of the Parcel 36 for construction of the Project; and,

WHEREAS, Rodney W. Henderson Family Trust has executed a Warranty Deed to convey Parcel 36 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 23rd day of June 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 Rodney W. Henderson Family Trust, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

WARRANTY DEED

THIS DEED, dated this 9th day of May 2022, between Rodney W. Henderson Family Trust, whose address is 4052 Simms Street, Wheat Ridge, CO 80033 Pecos Street, Denver, CO 80221, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of \$8,250.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: being a portion of 5676 Pecos Street Denver, CO 80221
Assessor's schedule or parcel number: part of 0182509400025

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

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

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

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

Owner: Rodney W Henderson Family Trust

By: Sandra L Henderson

Print: Sandra L. Henderson

Title: Trustee

STATE OF Colorado)

County of Jefferson) §

The foregoing instrument was acknowledged before me this 9th day of May, 2022, by Sandra L. Henderson as Trustee of the Rodney W. Henderson Family Trust.

Witness my hand and official seal.

My commission expires:

09/29/2025

MARIE GABRIELLE DE LA TORRE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20214038585
MY COMMISSION EXPIRES 09/29/2025

[Signature]
Notary Public

EXHIBIT A

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF PARCEL NUMBER 0182509400025 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 421.79 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; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET, N00°03'19"E A DISTANCE OF 18.50 FEET; THENCE N89°48'48"E A DISTANCE OF 22.18 FEET; THENCE S00°13'10"E A DISTANCE OF 18.50 FEET; THENCE S89°48'48"W A DISTANCE OF 22.26 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.009 ACRES OR 411 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

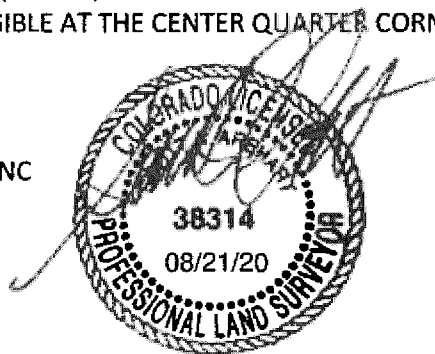
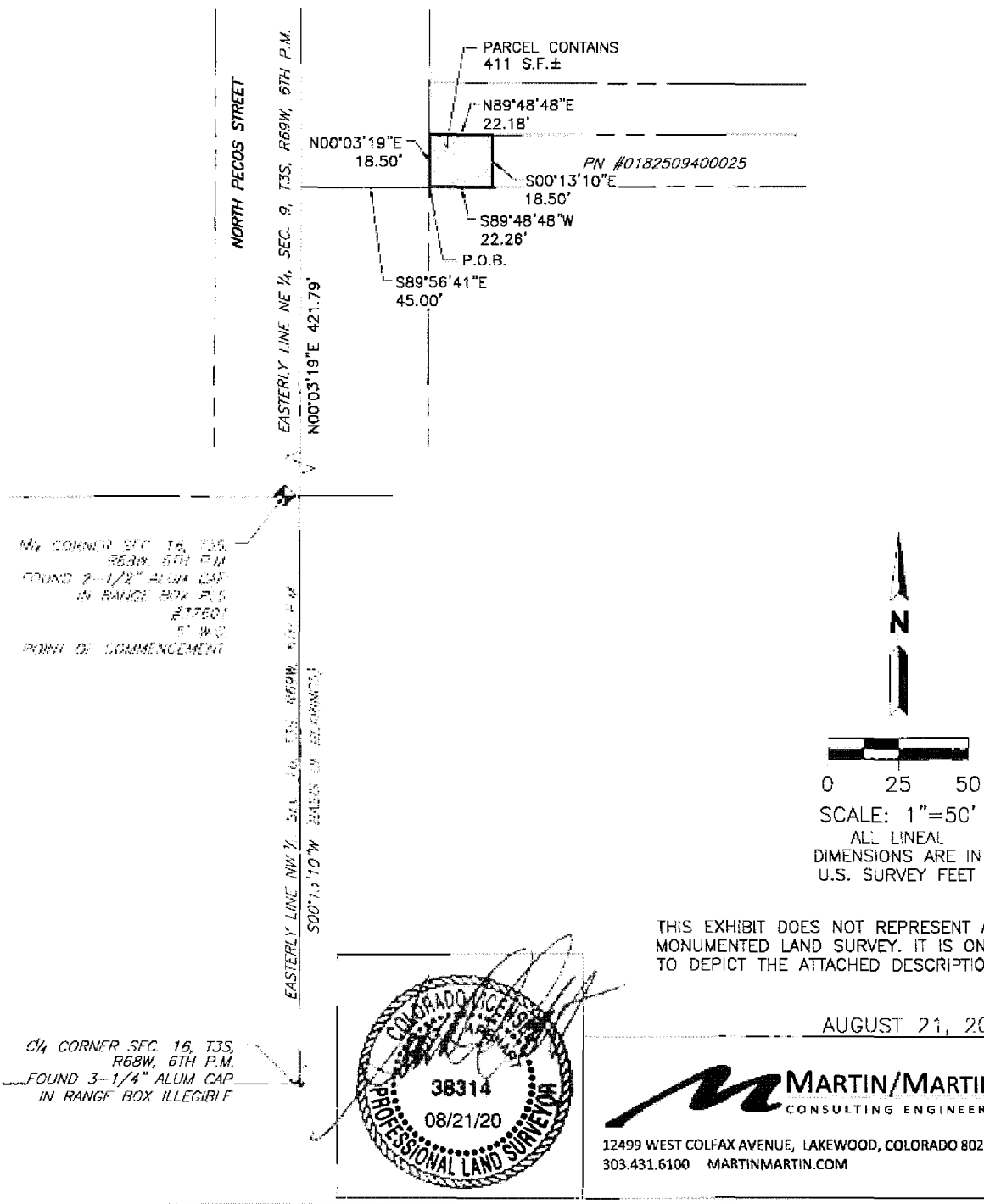


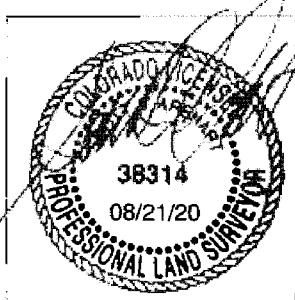
EXHIBIT A

SHEET 2 OF 2



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

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
RODNEY W. HENDERSON FAMILY TRUST 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 23rd day of June 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 Rodney W. Henderson Family Trust 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 5676 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 Rodney W. Henderson Family Trust be accepted by the Board of County Commissioners.

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 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: Approve the Amended Resolution to Establish the Adams County Board of Health.

BACKGROUND: Adams County Board of County Commissioners issued Resolution 2022-359 on June 28, 2022, establishing the Adams County Board of Health. This Resolution makes minor changes to that resolution.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED: County Managers Office, County Attorney's Office.

ATTACHED DOCUMENTS: AMENDED 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:			<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**

**AMENDED 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; and

WHEREAS, the Board of County Commissioners of the County of Adams, State of Colorado, issued Resolution 2022-359 on June 28, 2022, establishing the Adams County Board of Health, and this Resolution is intended to modify and replace the June 28, 2022 Resolution.

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 five (5) 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.

The Board of County Commissioners shall establish staggered terms for initial appointments, 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.

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: July 19, 2022
SUBJECT: Culinary Training and Internship Program 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 Workforce and Business Center, Temporary Assistance for Needy Families (TANF)
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 Work Options for Women to provide Culinary Training and Internship Program Services.

BACKGROUND:

Work Options for Women (DBA Work Options) provides culinary training and internship program for Temporary Assistance for Needy Families (TANF) eligible culinary job seekers as needed by Adams County Workforce and Business Center (WBC). Their program helps adults overcome barriers to sustainable employment by building confidence while providing resources and culinary job training. Training opportunities are a continuum of activities that occur, in part or in whole, in the workplace and classroom providing hands-on, real-world experience. During the program, students also work with an Employment Specialist to identify barriers to employment and work to reduce or resolve the barriers. Work Options enable students to secure industry relevant skills, certifications and credentials to advance to higher levels of education and employment.

A Sole Source Agreement with Work Options was approved by the Board of County Commissioners on June 29, 2021, to provide culinary training and internship program services for the Temporary Assistance for Needy Families (TANF) program. Staff is pleased with Work Options and wishes to extend the Agreement until July 31, 2023.

The Agreement breaks down as follows:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.634	6/29/2021	\$300,000.00	\$300,000.00
Requested Amendment One		\$112,500.00	\$412,500.00

The Workforce Business Center Department receives federal TANF block grant funds through the State to assist with the goals of the Workforce and Business Center TANF program. The grant awarded will provide eighty-five percent (85%) funding with Adams County responsible for the remaining fifteen percent (15%).

The recommendation is to approve Amendment One to the Agreement with Work Options to provide Culinary Training and Internship Program Services in the amount of \$112,500.00, for a total not to exceed Agreement amount of \$412,500.00.

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><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 AMENDMENT ONE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND
WORK OPTIONS IN THE AMOUNT OF \$112,500.00, FOR CULINARY TRAINING AND
INTERNSHIP PROGRAM SERVICES

WHEREAS, in 2021, an Agreement was approved with Work Options to provide Culinary Training and Internship Program Services for the Human Services Department, Temporary Assistance for Needy Families (TANF); and,

WHEREAS, Adams County Human Services Department, would like to extend the Agreement for one additional year; and,

WHEREAS, Work Options agrees to provide the services in the amount of \$112,500.00, for a total not to exceed Agreement amount of \$412,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Work Options in the amount of \$112,500.00, to provide Culinary Training and Internship Program Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One to the Agreement with Work Options 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: July 19, 2022
SUBJECT: Domestic Violence Shelter and 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 Workforce and Business Center, Temporary Assistance for Needy Families (TANF)
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 Family Tree, Inc., to provide Domestic Violence Shelter and Services.

BACKGROUND:

Adams County Human Services Department (HSD) receives Federal Temporary Assistance for Needy Families (TANF) Block Grant funds, allocated by the State to assist with the goals of the HSD Workforce and Business Center (WBC) TANF program. These services currently provide programs that are designed to stabilize, strengthen and connect children and families with community services. HSD receives Temporary Assistance for Needy Families (TANF) federal grant funds to implement its TANF program. HSD services provided with TANF funds are consistent with the federal purposes of TANF, to include the provision of domestic violence shelter and services for Adams County residents.

In April of 2021, the Board of County Commissioners approved an Agreement with Family Tree Inc., to provide domestic violence shelter and services for the TANF program. In April of 2022, the Board of County Commissioners approved Amendment Two to the Agreement to extend the agreement for one year. The contract renewal was in process before Family Tree, Inc., could project a 2022/2023 budget for direct assistance. It is estimated that the additional expense will not exceed \$75,000.00 for a not to exceed contract amount of \$640,802.00.

The Agreement breaks down as follows:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.600	1/26/2021	\$279,608.00	\$279,608.00
Amendment One 2022.600	4/26/2022	\$50,000.00	\$329,608.00
Amendment Two 2022.617	5/3/2022	\$236,194.00	\$565,802.00
Requested Amendment Three		\$75,000.00	\$640,802.00

The WBC Department receives federal TANF block grant funds through the State to assist with the goals of the Workforce and Business Center TANF program. The grant awarded will provide eighty-five percent (85%) funding with Adams County responsible for the remaining fifteen percent (15%).

The recommendation is to approve Amendment Three to the Agreement with Family Tree Inc., to provide Domestic Violence Shelter and Services in the amount of \$75,000.00, for a total not to exceed Agreement amount of \$640,802.00.

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 AMENDMENT THREE BETWEEN ADAMS COUNTY AND
FAMILY TREE INC., IN THE AMOUNT OF \$75,000.00, FOR DOMESTIC VIOLENCE
SHELTER AND SERVICES

WHEREAS, in 2021, the Board of County Commissioners approved an Agreement with Family Tree Inc., to provide Domestic Violence Shelter and Services for the Human Services Department, Temporary Assistance for Needy Families (TANF); and,

WHEREAS, Adams County Human Services Department, would like to amend the Agreement in order to add additional funds; and,

WHEREAS, Family Tree Inc., agrees to provide the services in the amount of \$75,000.00, for a total not to exceed agreement amount of \$640,802.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Three between Adams County and Family Tree Inc., in the amount of \$75,000.00, to provide Domestic Violence Shelter and Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Three to the Agreement with Family Tree Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 2022
SUBJECT: Henderson Road and Park Boulevard Roundabout Project
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 Two to the Agreement with Elite Surface Infrastructure, Inc., for the Henderson Road and Park Boulevard Roundabout Project.

BACKGROUND:

On December 7, 2021, Elite Surface Infrastructure, Inc., was awarded an agreement to provide construction services for the Park Boulevard Roundabout Project.

During construction, an engineering oversight was discovered in the approved construction plans. It was discovered that certain aspects of the existing sprinkler system that irrigates the Fairground Property will be located under the Round About roadway system when construction is complete. These facilities must be relocated to ensure that the irrigation system would properly function.

The Agreement breaks down as follows:

Original Contract Amount	Approved 12/7/2021	\$ 1,880,830.70
Change Order One	N/a	\$ 0
Change Order Two	N/a	\$ 0
Change Order Three	N/a	\$ 0
Change Order Four	Approved 5/24/2022	\$ 96,260.99
Change Order Five	N/a	\$ 0
Change Order Six		\$ 82,433.00

New Total Contract Value	\$2,059,524.69
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The recommendation is to approve Amendment Two to the Agreement with Elite Surface Infrastructure, Inc., in the amount of \$82,433.00, for a total not to exceed Agreement amount of \$2,059,524.69.

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:			

	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 AMENDMENT TWO TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND ELITE SURFACE INFRASTRUCTURE, INC., IN THE AMOUNT
OF \$82,433.00, FOR THE HENDERSON ROAD AND PARK BOULEVARD
ROUNDAABOUT PROJECT

WHEREAS, on December 7, 2021, the Board of County Commissioners approved an Agreement with Elite Surface Infrastructure, Inc., to provide construction services for the Henderson Road and Park Boulevard Roundabout Project; and,

WHEREAS, the County and Elite Surface Infrastructure, Inc., mutually agree to amend the Agreement to add additional construction services and add additional time to allow for completion of the Henderson Road and Park Boulevard Roundabout Project; and,

WHEREAS, Elite Surface Infrastructure, Inc., agrees to provide additional construction services for the Henderson Road and Park Boulevard Roundabout Project; in the amount of \$82,433.00 for a total not to exceed Agreement amount of \$2,059,524.69.

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 Elite Surface Infrastructure, Inc., in the amount of \$82,433.00, for the Henderson Road and Park Boulevard Roundabout Project; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two to the Agreement with Elite Surface Infrastructure, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 2022
SUBJECT: Adams County Parks South Maintenance Building
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, Parks and Open Space 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 approve Task Order Two with Ezzena Architecture LLC., for Architect and Engineering Design services For the Adams County Parks South Maintenance Building.

BACKGROUND:

A new building is being designed to replace the existing South Parks Building located on Riverdale and 90th that has serious foundation issues. This new building will serve the County for at least 50 years and accommodate the needs of several county departments including Parks and Open Space, and Community Safety and Wellbeing.

A request for proposal was solicited to the five architectural firms that have been awarded master contracts for Professional Design Services for the Riverdale Regional Park and other Adams County Park locations. Two of the five firms that have been awarded master contracts submitted proposals for the Parks South Maintenance Building. An evaluation team made up of the Facilities and the Parks and Open Space departments individually scored each proposal based on the following criteria:

- Professionalism
- Understanding of the project
- General project experience
- Similar project experience
- Design team,
- General items,
- Fee proposal.

After a thorough evaluation, Essenza Architecture LLC., was deemed the most responsive and responsible proposer. Essenza has completed Task Order One for the Programming Phase. Staff would like to continue the contract with Essenza to complete the Design Phase.

The Design phase will provide schematic design, construction documents, bidding, construction administration, reimbursables and commissioning services.

The Agreement breaks down as follows:

Agreement	Project	Date Approved	Amount
Master Agreement	On Call Design Services	March 31, 2021	
Task Order 1	Programming Phase	February 7, 2022	\$ 74,975.00
Task Order 2	Design Phase	July 26, 2022	\$ 1,062,395.00
Proposed Project Total			\$ 1,137,370.00

The recommendation is to approve Task Order Two with Essenza Architecture LLC., for additional design services for the Adams County Parks South Maintenance Building in the amount of \$1,062,395.00, for a total not to exceed amount of \$1,137,370.00

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department, Parks and Open Space 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: 4
Cost Center: 3098

	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:	9055	30982107W	\$5,149,000.
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 TASK ORDER TWO BETWEEN ADAMS COUNTY AND
EZZENA ARCHITECTURE LLC., IN THE AMOUNT OF \$1,062,395.00, FOR ARCHITECT
AND ENGINEERING DESIGN SERVICES THE PARKS SOUTH MAINTENANCE
BUILDING

WHEREAS, in 2021, Ezzena Architecture LLC., was awarded an Agreement to provide Architect and
Engineering Design services for the Adams County Parks South Maintenance Building; and,

WHEREAS, additional services were determined necessary to add to the scope of work, including;
schematic design, construction documents, solicitation documents, construction administration,
reimbursables, commissioning services and other ancillary items; and,

WHEREAS, Ezzena Architecture LLC., has agreed to provide the additional services in the not to
exceed amount of \$ 1,062,395.00, for a total agreement price of \$ 1,137,370.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Task Order Two with Ezzena Architecture LLC., in the amount of
\$1,062,395.00, for provide Architect and Engineering Design services for the Parks South
Maintenance Building; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Agreement with
Ezzena Architecture 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: July 19, 2022
SUBJECT: Detention Facility Kitchen Equipment Replacement
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: Sheriff's Office and Facilities & Fleet Management Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a Purchase Order with Great Lakes Hotel Supply for the Replacement of Kitchen Equipment at the Detention Facility.

BACKGROUND:

The Detention Facility was built in 1984 and maintains the original kitchen equipment. Most of the equipment is now outdated and continues to break down creating substantial repair costs annually. With the assistance of a consultant, it was determined that there is a need for the replacement of several pieces of equipment in the main kitchen and staff dining area.

A formal Invitation for Bid (IFB) for Replacement of the Detention Grade Kitchen Equipment was solicited through BidNet on March 31, 2020. The BOCC approved an award to Pueblo Hotel Supply (doing business as Grady's Restaurant and Bar Supply Company) in the amount of \$386,014.00. Throughout the project, Grady's did not attend project meetings, was non-responsive, and did not fulfill the terms of the agreement, including supplying detention grade kitchen equipment at the proposed bid price.

Staff cancelled the award and purchase order with Grady's and contacted the next lowest bidder, Great Lakes Hotel Supply. This supplier confirmed the ability to supply the correct, specified detention grade equipment. Since the solicitation, additional kitchen equipment required replacement at the Detention Facility.

The recommendation is to approve a Purchase Order to Great Lakes Hotel Supply for Kitchen Equipment Replacement at the Detention Facility for the not to exceed amount of \$400,200.95.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Sheriff's Office
Facilities & Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 00001
Cost Center: 2071

	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:	9170	20711910	\$190,849
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$190,849</u>

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

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

Additional Note:

Additional Capital Expenditure not included in Current Budget will be covered by other areas within the Sheriff's Office Detention Facility budget.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A PURCHASE ORDER BETWEEN
ADAMS COUNTY AND GREAT LAKES HOTEL SUPPLY IN THE AMOUNT OF
\$400,200.95, FOR KITCHEN EQUIPMENT REPLACEMENT
AT THE DETENTION FACILITY

WHEREAS, Great Lakes Hotel Supply submitted a bid on March 31, 2020, to provide the Replacement of Kitchen Equipment at the Detention Facility; and,

WHEREAS, it was determined that Great Lakes Hotel Supply was the most responsive and responsible bidder; and,

WHEREAS, Great Lakes Hotel Supply agrees to provide the Replacement of Kitchen Equipment at the Detention Facility in the not to exceed amount of \$400,200.95.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Purchase Order between Adams County and Great Lakes Hotel Supply in the amount of \$400,200.95 for Replacement of Kitchen Equipment at the Detention Facility; be approved.

BE IT FURTHER RESOLVED that the Chair hereby authorizes the Purchasing Division to sign the Purchase Order to Great Lakes Hotel Supply, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 19, 2022
SUBJECT: Detention Facility Kitchen and Staff Dining Room Remodel
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: Sheriff's Office and Facilities & 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 an Agreement with Whitestone Construction Services for the Main Kitchen and Staff Dining Room Remodel at the Detention Facility.

BACKGROUND:

The Detention Facility was built in 1984. With the help of a Kitchen Consultant, Staff identified pieces of kitchen equipment that are still usable and pieces that need to be replaced. An un-used satellite kitchen space was identified as an area for a Staff Kitchen and Dining area. This space is away from inmate traffic and will allow Detention Facility Staff a much-needed space to enjoy a lunch break in a relaxing environment.

An Invitation to Bid (IFB) was posted to BidNet on December 8, 2019. Two bids were received. Whitestone Construction Services was awarded the project for \$222,677.00. Since that time, there have been delays in obtaining the kitchen equipment and a change to the equipment supplier. There have been additional changes for the cost of labor and materials and some minor scope updates.

The recommendation is to approve Amendment One to the Agreement with Whitestone Construction Services for the Kitchen and Staff Dining Room Remodel at the Detention Facility for \$90,675.50, for a total not to exceed amount of \$313,352.50.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Sheriff's Office
Facilities & Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 00001
Cost Center: 2071

	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:	9170	2071 1901	\$190,849.00
Add'l Capital Expenditure not included in Current Budget:			\$43,943.00
Total Expenditures:			<hr/> <hr/>

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

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

Additional Note:

Additional Capital Expenditure not included in Current Budget is covered by other parts of the Jail budget.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND WHITESTONE CONSTRUCTION SERVICES IN THE AMOUNT
OF \$90,675.50, FOR THE KITCHEN AND STAFF DINING ROOM REMODEL
AT THE DETENTION FACILITY

WHEREAS, in December 2019, the Board of County Commissioners approved an Agreement with Whitestone Construction Services to provide Kitchen and Dining Room Remodel at the Detention Facility; and,

WHEREAS, the County is pleased with the services provided and would like to amend the Agreement to revise materials and labor costs and update work scope to the Kitchen and Dining Room Remodel at the Detention Facility; and,

WHEREAS, Whitestone Construction Services agrees to revise materials and labor costs and update work scope for the Kitchen and Dining Room Remodel in the amount of \$90,675.50 for a total not to exceed Agreement amount of \$313,352.50.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Whitestone Construction Services in the amount of \$90,675.50 to provide Kitchen and Dining Room Remodel at the Detention Facility; is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign Amendment One to the Agreement with Whitestone Construction Services on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: RCU2021-00037
CASE NAME: 4147 W. 64th AVENUE REZONING

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**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

July 19th, 2022

Case No.: RCU2021-00037 Case Name: 4147 W. 64th Avenue Rezoning	
Owner's Name:	William E Hardin Revocable Trust
Applicant's Name:	Natalie Satt
Applicant's Address:	2100 Downing Street, Denver, CO 80205
Location of Request:	4147 W. 64 th Avenue, Arvada, CO 80003
Parcel Number:	0182506400030
Nature of Request:	Request to rezone from Residential-1-A (R-1-A) to Residential-2 (R-2).
Comprehensive Plan:	Urban Residential
Site Size:	Approximately 5.0 Acres
Proposed Uses:	Single-Family and Two-Family Dwellings (Residential)
Existing Use:	Single-Family Dwelling (Residential)
Hearing Date(s):	PC: June 23, 2022 / 6:00 p.m. (continued from May 26, 2022) BoCC: July 19, 2022 / 9:30 a.m. (continued from June 28th, 2022)
Report Date:	July 11, 2022
Case Manager:	David DeBoskey <i>David DeBoskey</i>
Staff Recommendation:	APPROVAL with 4 Findings-of-Fact

SUMMARY OF APPLICATION

Background

The applicant, Highland Development Company, is requesting a rezoning of approximately five acres from Residential-1-A (R-1-A) to Residential-2 (R-2). The applicant has expressed interest in developing the site into a residential subdivision. A rezoning from R-1-A to R-2 would allow for an increase in allowable residential density on the subject property than the current zoning. The applicant will be required to submit more detailed development plans of this potential residential subdivision in future applications.

Development Standards and Regulations Requirements

The Adams County Development Standards and Regulations describes the purpose of the R-2 zone district as to provide a residential district which permits two-family dwellings and single-family homes in a moderate density setting. The R-2 zone district requires a minimum lot area of 3,500 square feet for a two-family dwelling and 5,000 square feet for a single-family dwelling. The five-acre subject property exceeds these requirements. In addition, the minimum lot widths within the R-2 zone district for a single-family home is 50 feet and for

a two-family home is 35 feet. The subject property has a lot width of approximately 175 feet, which exceeds the zone district requirements.

Based solely on the minimum lot size requirements, the subject property with the existing R-1-A zone district could yield as many as 31 single-family dwelling units. Based solely on minimum lot size requirements, the rezoning to R-2 may yield as many as 43 single-family dwelling units or 62 two-family dwelling units (31 duplexes). These calculations do not contemplate the construction of roadways, drainage facilities, or other public infrastructure.

Site Characteristics

The current use of this property is residential. The subject property is zoned Residential-1-A and is located along the northern side of West 64th Avenue, between Tennyson Blvd. and Lowell Blvd. There are adjoining single-family residential developments to the west, north, and east. West 64th Avenue abuts the southern portion of the lot and serves as the primary point of access.

Surrounding Zoning Designations and Existing Use Activity

<u>Northwest</u> R-1-A Single-Family Dwelling	<u>North</u> R-1-A Single-Family Dwelling	<u>Northeast</u> R-1-A Single-Family Dwelling
<u>West</u> R-1-A Single-Family Dwelling	<u>Subject Property</u> R-1-A Single-Family Dwelling	<u>East</u> R-1-A Single-Family Dwelling
<u>Southwest</u> R-1-C Single-Family Dwelling	<u>South</u> R-1-C Single-Family Dwelling	<u>Southeast</u> R-2 Single-Family Dwelling

Compatibility with the Surrounding Land Uses

The surrounding properties consist of single-family residential uses; however, the zone districts are a mix of R-1-A, R-1-C, and R-2. While the majority are zoned for single-family residential (R-1-A and R-1-C), the property to the southeast is zoned R-2. Additionally, there are two subdivisions to the west of the subject property that have multiple lots zoned R-2 with one Residential-3 (R-3) townhome development along Tennyson St. The request to rezone the subject property to R-2 is harmonious with the other duplex developments in the neighborhood.

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

The future land use designation on this property is Urban Residential. According to the 2012 Adams County Comprehensive Plan, Urban Residential areas are intended both to provide for a diversity of housing types and to create and maintain a healthy residential living. The proposed rezone to R-2 would be consistent with the goals of the comprehensive plan for this area. Additionally, the Comprehensive Plan supports this development because it aspires to institute appropriate programs to provide a variety of housing options for County residents.

Further, the Balanced Housing Plan would also support this request. The supportive goals within this plan include 1. Improve and support housing opportunities for all residents in Adams County; 2. Foster an environment that promotes “balanced housing”; and 5. Integrate development practices that increase diversity in housing stock. This plan further calls for the creation of opportunities to explore “missing middle” development and opportunities to balance the housing supply with demand. One identified action within these strategies would be to identify and create Infill Development. Infill Development occurs on vacant or under-utilized parcels and helps to increase density in areas already established. Another action calls for the development of a diversity of housing stock. Diversity of housing stock accommodates a variety of housing needs, whether that be by type, size, or location. It creates a balance between traditional single-family homes and apartment complexes with missing middle type housing. Both strategies would be accomplished through this rezoning.

Moreover, the Southwest Adams County Making Connections plan supports this request. The plan identifies a “Triangle of Opportunity” within the county, of which this rezoning would be an example of. The “Triangle of Opportunity” identifies properties with a higher propensity for development and redevelopment than other areas of the County. Opportunities include transit-oriented development, trail-oriented development, and mixed-use development.

Planning Commission Update

This case was heard at the Planning Commission (PC) hearing on June 23, 2022. The PC voted to recommend Approval (4-2) with 4 Findings to the applicant. The applicant was present at the hearing and had no concerns with the staff report or presentation. Three members of the public were in attendance and spoke at the meeting in opposition to the subject request citing concerns with the density of the project. The PC also expressed concerns about the density and inquired about the affordability of the proposed developments if the proposed rezoning was successful. The PC, understanding that the submitted site plan is not a part of the rezoning criteria, asked staff about future opportunities to evaluate and review the submitted site plan in more detail. Staff noted to PC that per the Adams County Development Standards and Regulations, the PC shall have the opportunity to review the submitted site plan in detail when the applicant submits the preliminary plat within the major subdivision process.

Staff Recommendation

Based upon the application, the criteria for approval for a zoning map amendment (rezone), and the County’s Comprehensive Plan, staff recommends approval of the request with 4 findings-of- fact.

Recommended Findings-of-Fact for Approval

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will comply with the requirements of these standards and regulations.
4. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

CITIZEN COMMENTS

# Property Notifications Mailed	# Comments Received
320	14

All property owners within 750 feet of the subject property were notified of this request. As of writing this report, staff has received 14 comments. There were 13 comments in opposition to the request, citing issues such as increased traffic, degradation of quality of life, concerns that the proposed development density being incompatible with the neighborhood, safety concerns, an increase of littering, an increased strain both on utilities and local schools, as well as a neighborhood aesthetic degradation. The other comment was in support of the request, citing the approval of higher density housing for the area. All public comments have been provided as exhibits.

REFERRAL AGENCY COMMENTS

Responding with Concerns

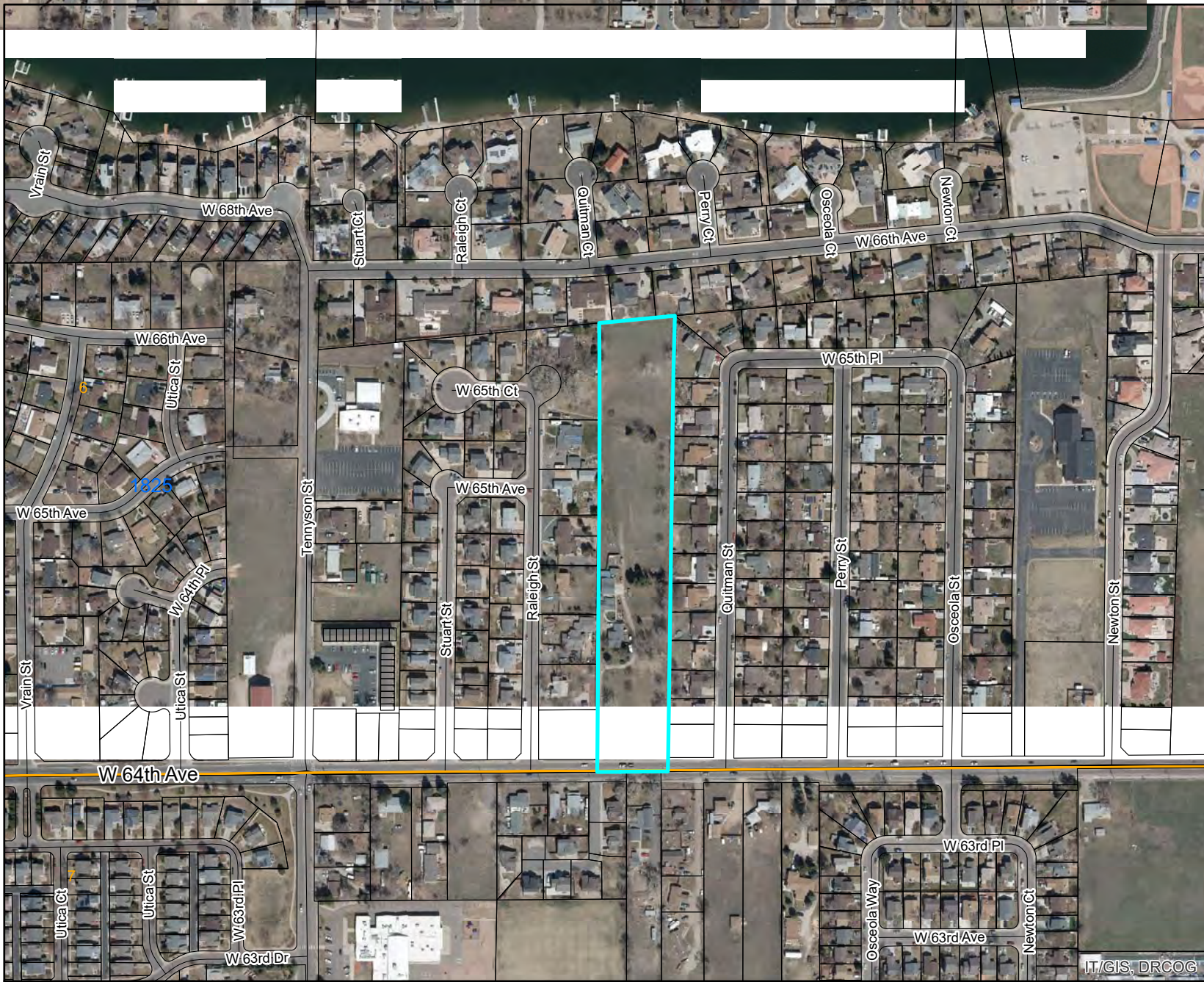
Adams County Fire Rescue
Public Service Company of Colorado (DBA Xcel Energy)
Tri-County Health Department

Responding without Concerns

Adams County Sheriff
Colorado Department Public Health & Environment (CDPHE)
Colorado Department of Transportation (CDOT)
Lumen
Regional Transportation District (RTD)

Notified but not Responding / Considered a Favorable Response

Century Link
Colorado Department of Natural Resources. Division of Parks and Wildlife
Crestview Water & Sanitation
Westminster Public Schools



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

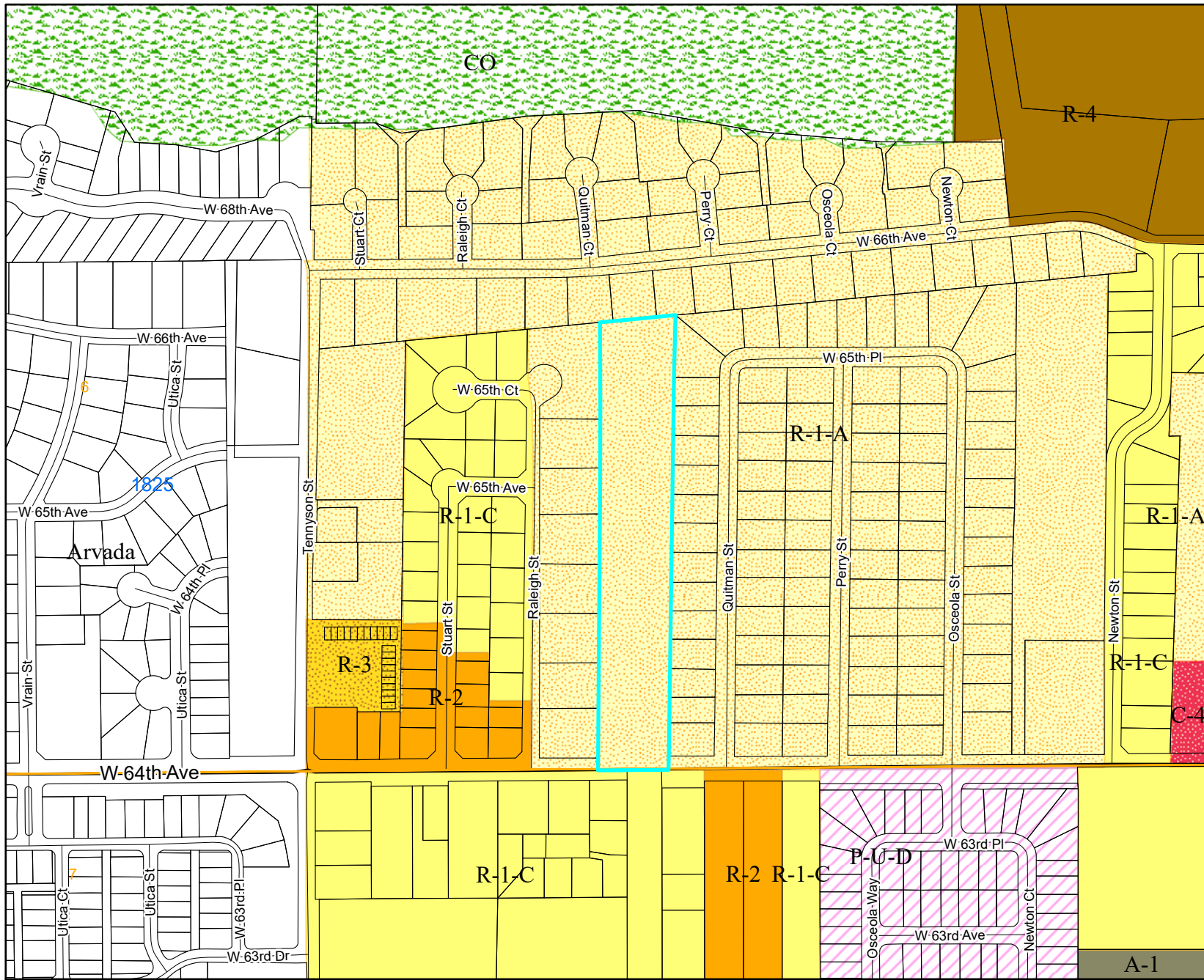
Zoning Districts

- 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

4147 64th Ave Rezoning
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
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- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Conditions

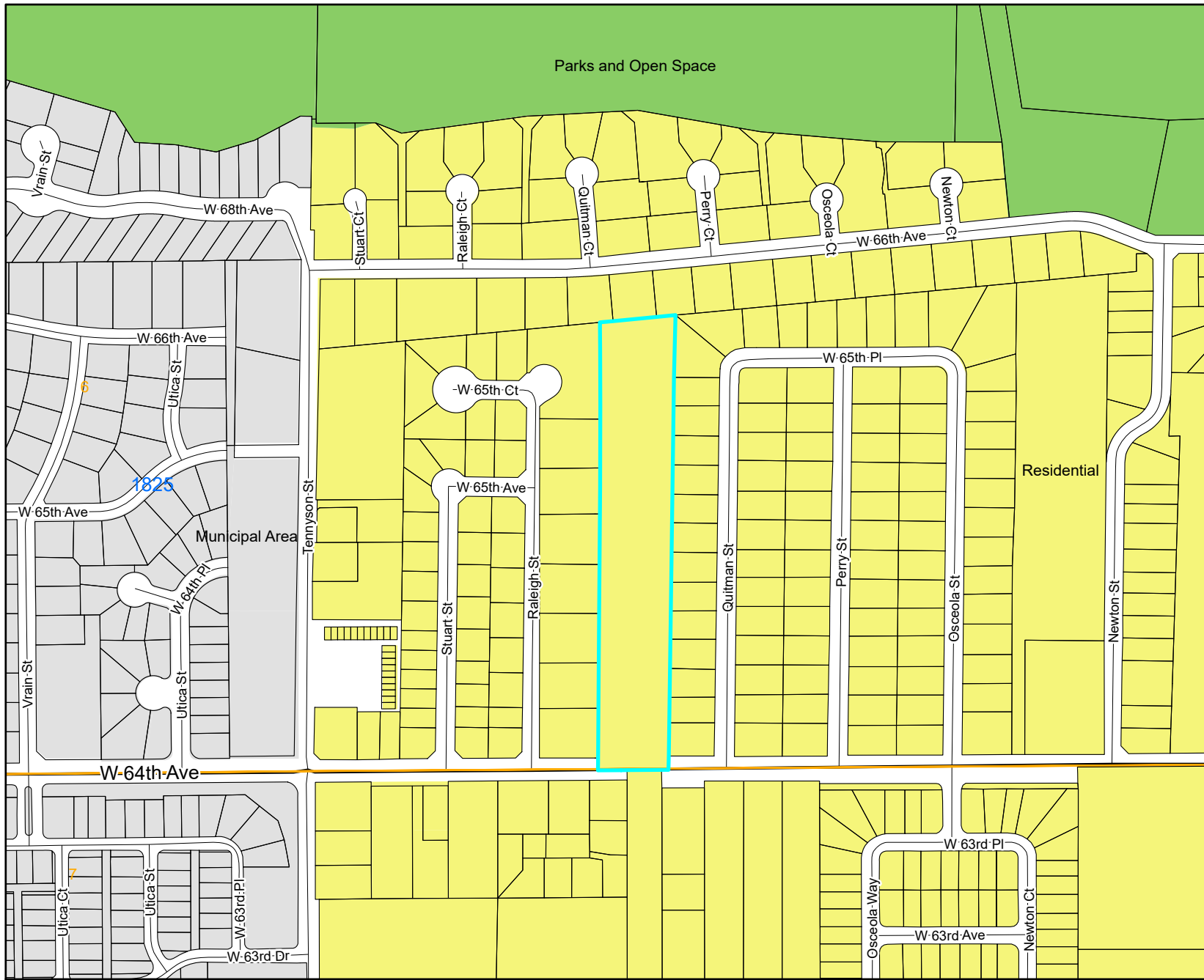
4147 64th Ave Rezoning
Current Zoning Map



For display purposes only.

AD TY

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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
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- I-2
- I-3
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- DIA
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- P-U-D(P)
- Conditions

4147 64th Ave Rezoning
Future Land Use Map



For display purposes only.

AD TY

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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
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Conditions

4147 64th Ave Rezoning

Simple Map



For display purposes only.

AD TY

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4147 W. 64th Ave. – Written Description

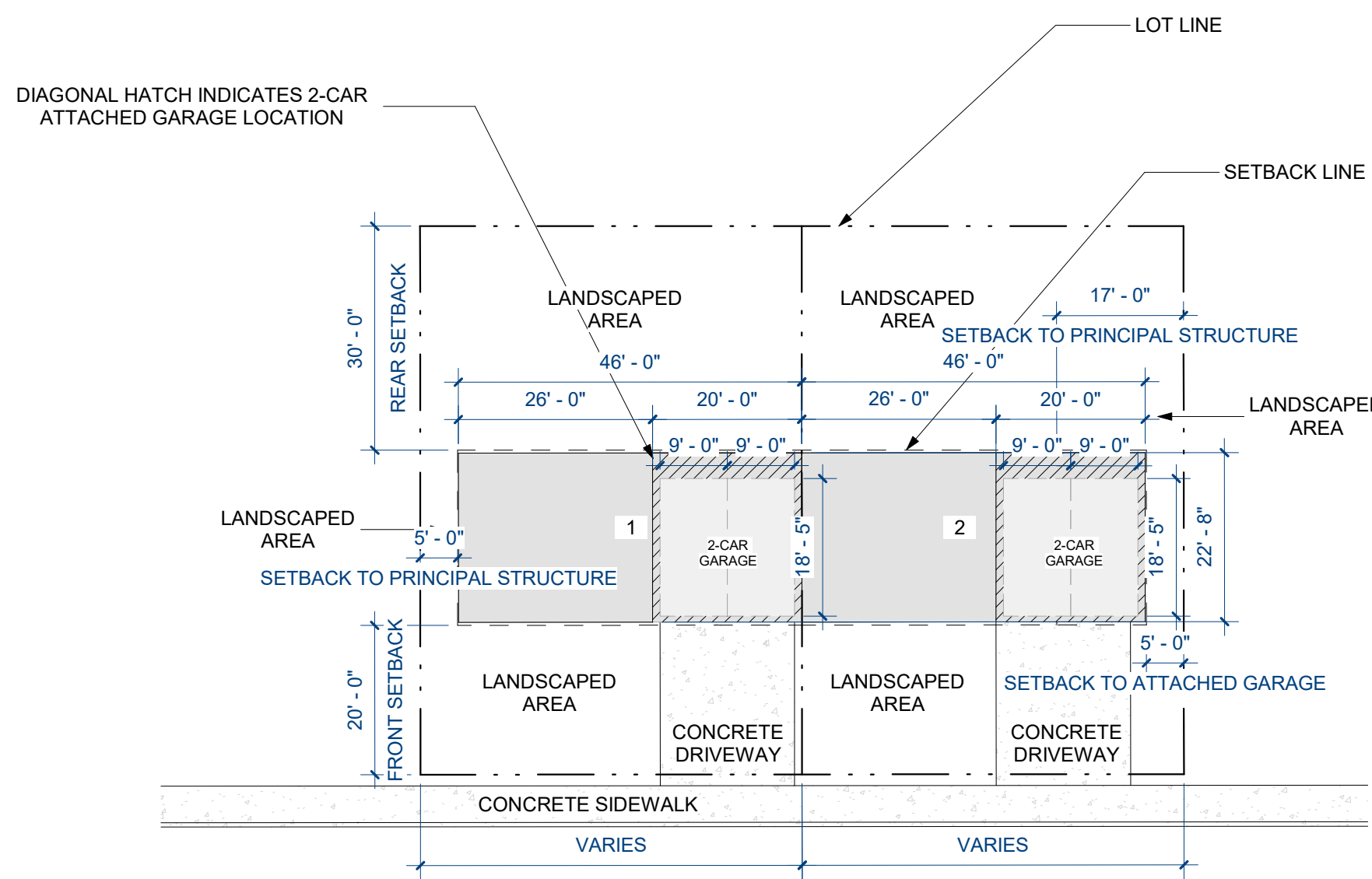
We are seeking to rezone the five acres at 4147 W. 64th Ave. in southwestern Adams County from R-1-A to R-2 and to redevelop the parcel to support 34 duplex and single-family homes (final density of 6.8 du/acre). This will ultimately require the review and approval of a preliminary and final plat. The goal of the development team is to arrive at subdivision plat that is in substantial compliance with the specific requirements of with Adams County R-2 zoning.

The current site plan includes private backyards and green spaces between buildings. We intend to place stormwater detention at the southwest corner of the parcel. We plan to construct a street access point at the center of the site that will be dedicated as public right of way, ending in a hammerhead at the north end. This hammerhead will be built to fire truck turnaround specifications, and we have already started conversations with Adams County Fire.

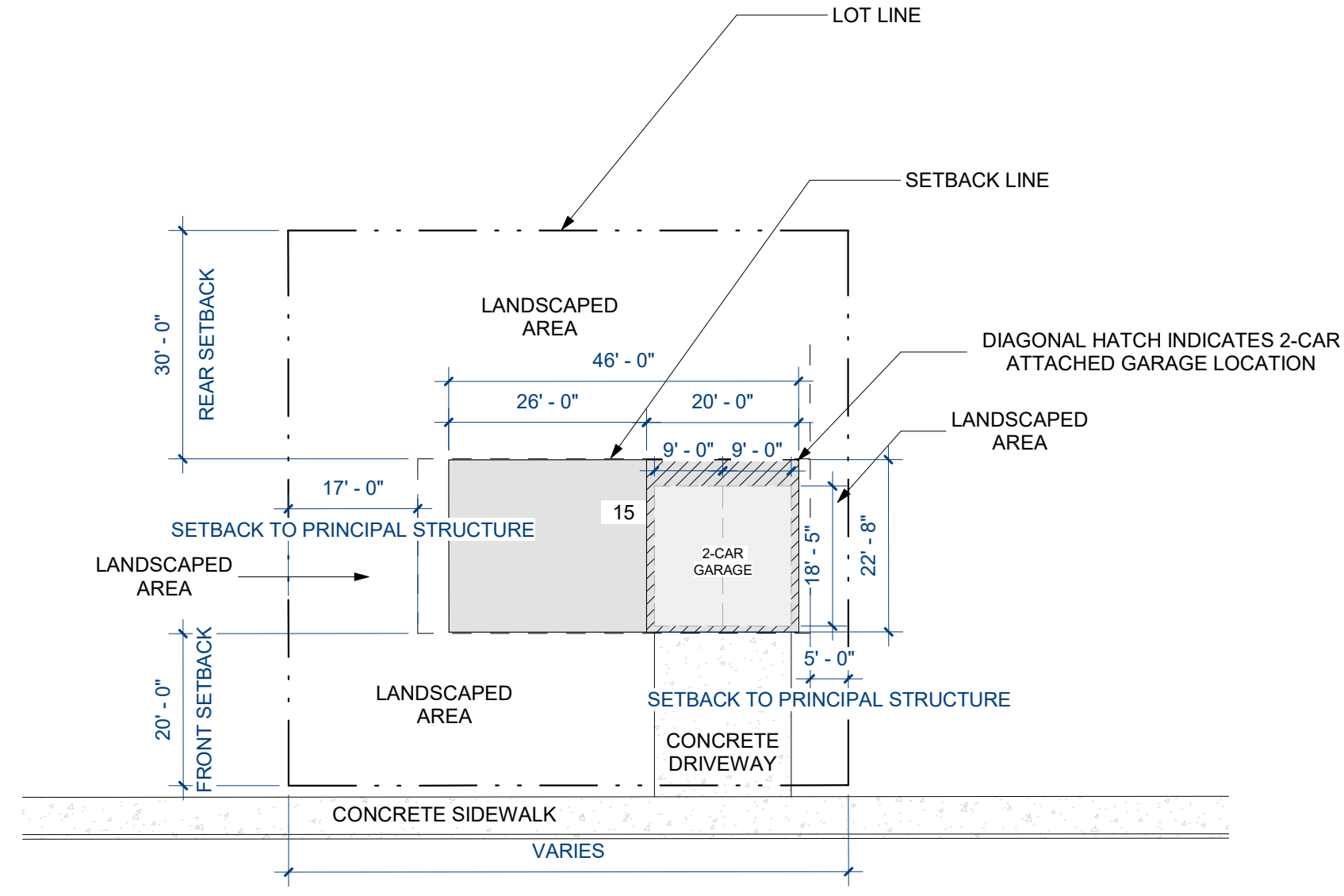
Off street parking will be provided by way of 2 car garages for the individual units, with guest parking available on street or in the driveways serving the private garages.

While we will ultimately need to work with Crestview Water & Sanitation District, Denver Water, Juchem Ditch and Xcel Energy on the precise placement of utility lines and easements, we expect to place wet utilities in the street and under the driveways and dry utilities in backyards or in buffer space along the property line. Our initial site plan anticipates that the Juchem Ditch will be re-routed through the property in an underground piped structure.

Both *Imagine Adams County* (2012) and the *Adams County Balanced Housing Plan* (2018) support a request for a higher density zone district in this area. *Imagine Adams County* identifies this area as Urban Residential, which permits housing densities above 1 du/ac, and encourages infill development to take advantage of existing infrastructure and recent investments in regional transit facilities. The *Adams County Balanced Housing Plan*, meanwhile, recognizes the need for all types of housing at all income levels and that attached homes constitute part of the undersupplied missing middle of housing for young families and professionals.



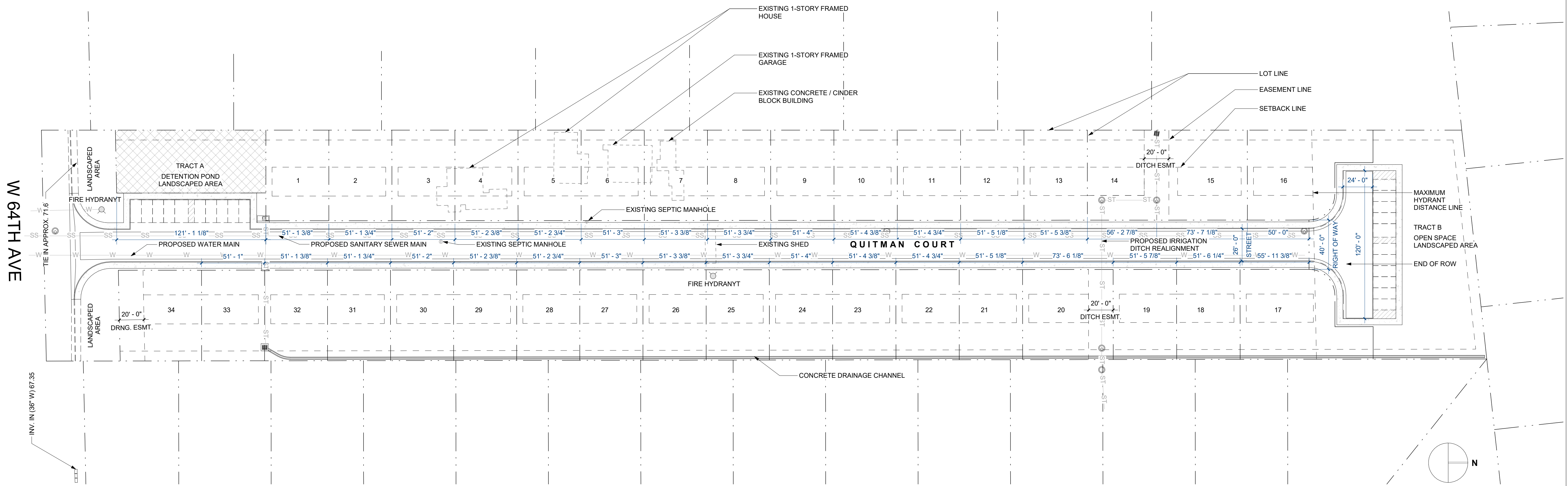
2 TYPICAL DUPLEX LOT PLAN
A002 1" = 20'-0"



3 TYPICAL SINGLE FAMILY LOT PLAN
A002 1" = 20'-0"

LOT #	TYPE	AREA (SF)
1	DUPLEX	3,756
2	DUPLEX	3,756
3	DUPLEX	3,756
4	DUPLEX	3,756
5	DUPLEX	3,756
6	DUPLEX	3,756
7	DUPLEX	3,756
8	DUPLEX	3,757
9	DUPLEX	3,757
10	DUPLEX	3,757
11	DUPLEX	3,757
12	DUPLEX	3,757
13	DUPLEX	3,757
14	DUPLEX	4,105
15	SINGLE FAMILY	5,368
16	SINGLE FAMILY	5,897
17	SINGLE FAMILY	6,331
18	DUPLEX	3,758
19	DUPLEX	3,757
20	SINGLE FAMILY	5,368
21	DUPLEX	3,757
22	DUPLEX	3,757
23	DUPLEX	3,757
24	DUPLEX	3,757
25	DUPLEX	3,757
26	DUPLEX	3,756
27	DUPLEX	3,756
28	DUPLEX	3,756
29	DUPLEX	3,756
30	DUPLEX	3,756
31	DUPLEX	3,756
32	DUPLEX	3,756
33	DUPLEX	3,755
34	DUPLEX	4,913
TRACT A	DETENTION POND	8,926
TRACT B	OPEN SPACE	20,296

LOT AREA MATRIX



1 SITE DEVELOPMENT PLAN 01
A002 1" = 40'-0"

REVISIONS

No.	Description	Date

A002

SITE DEVELOPMENT PLAN
05/18/2022

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

Development Review Team Comments

Date: 5/20/2022

Project Number: RCU2021-00037

Project Name: 4147 W. 64th Rezoning

Commenting Division: Plan Coordination 3rd Review

Name of Reviewer: David DeBoskey

Date: 05/05/2022

Email:

Pending Public Hearing

Planning Commission 5-26, BOCC 6-28

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Commenting Division: Development Engineering Review 3rd Review

Name of Reviewer: Steve Krawczyk

Date: 05/05/2022

Email:

Complete

REZONING COMMENTS

1. The applicant needs to be aware that prior to building permit and/or lot sale a Plat is required in conformance with the Adams County Development Manual. Access location requirements will be determined at time of platting. Additional improvements such as turn lanes, signage and striping will be required with the submittal of the EGR and Plat. Any design and construction standards shall be in accordance with the Adams County Development Manual and be determined during the platting process.

2. Access for the subdivision must take access point private drive off west 64th Avenue. This access location is acceptable. Additional improvements such as a left turn should be addressed at time of platting.

3. The graphic drawings contained within the submitted site are intended to depict general locations. During the platting process the County may allow waivers for the purposes of establishing:

- A. Final road alignments
- B. Final configuration of lot and tract sizes and shapes
- C. Final building envelopes
- D. Final access and parking locations
- E. Landscaping adjustments

Commenting Division: Planner Review 3rd Review

Name of Reviewer: David DeBoskey

Date: 04/27/2022

Email:

Complete

PLN01: Applicant will address previous comments in separate application when they apply for the preliminary plat.

PLN02: This application is for the rezoning,

Commenting Division: Application Intake 3rd Review

Name of Reviewer: Kevin Mills

Date: 04/27/2022

Email:

Complete

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Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: David DeBoskey

Date: 03/17/2022

Email:

Resubmittal Required

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Steve Krawczyk

Date: 03/14/2022

Email:

Resubmittal Required

The following engineering documentation and information will be required to complete the Rezoning Process. Detailed engineering design and analysis will be required at the time of Platting and the with the building permits and will address the construction requirements.

ENG1: Transportation Analysis: Based on the transportation analysis provided by the Applicant, the proposed development must be shown that it will not negatively impact the surrounding street network. A trip generation analysis and a preliminary drainage letter will be required to be completed and submitted for review and approval during the rezoning process. If there no off-site impact, no further comments regarding traffic will be required during the rezoning. A site-specific traffic study addressing site specific issues identified with the future Platting process. The Transportation Study is being required by Planning and Development to determine the amount and/or distribution of traffic generated from a proposed development at the two closest intersection of based on the projected development.

ENG2: The property will only be allowed one access location off West 64th Avenue. Access to the future homes must be from 64th Avenue from an interior private access drive. Access locations will be determined at platting. Access location shown on West 64th avenue are not construed as receiving County Approval.

ENG3: Applicant will need to provide a preliminary drainage letter will be required to be completed and submitted for review and approval during the rezoning process. The applicant should address any alteration, Modification or use of the Yuchen ditch will require permission from the ditch company.

ENG4: The proposed roadway is approximately a 1/4 of a mile in length without any other access points. The developer must get approval from the fire department for the proposed roadway layout at time of Platting. The applicant should also investigate the possibility to connect the proposed roadway to 65th Court on the northwest portion of the site for a second access point.

ENG5: These initial case comments are based solely upon the submitted preliminary application package. They are intended to make the applicant aware of regulatory requirements. Failure by Planning and Development to note any specific item does not relieve the applicant from conforming to all County regulations. Furthermore, if the proposed site layout and design are altered substantially during subsequent County land development processes (rezoning, platting, additional submittals), Adams county Planning and development reserves the right to modify these initial comments or add appropriate additional comments.

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Commenting Division: Planner Review 2nd Review

Name of Reviewer: David DeBoskey

Date: 03/08/2022

Email:

Resubmittal Required

PLN01: Due to the recent in-person meeting with staff leadership, myself, and the applicants, staff views that this resubmittal with the documents pertaining to the original design might be irrelevant. Therefore, we do not feel that staff should review something that might not be the final submission knowing a significant change might come.

PLN02: Please resubmit when you are ready with an updated rezoning application demonstrating the take-aways from the above mentioned meeting.

PLN03: The application for a preliminary platt is a separate land use application and should not be uploaded with this application. It should be presented to the Epermit Center as if it's own application; because it is.

PLN04: When you resubmit, be aware that some of the previously approved reviewers, such as Right-Of-Way, will evaluate this new proposal and MAY in fact have new comments and concerns or you to address that they previously did not have.

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Sarahi Mijares Rivas

Date: 02/23/2022

Email:

Complete

Commenting Division: Planner Review

Name of Reviewer: David DeBoskey

Date: 02/18/2022

Email:

Resubmittal Required

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PLN01: Future Land Use map shows this parcel is Residential

PLN02: Adams County 2018 Balanced Housing Plan recommends 1. Diversity of housing types and 2. Infill Development. This proposed project satisfies both of these recommendations.

PLN03:

2-02-15-06-02 The criteria for a rezoning are as follows:

ZONING MAP AMENDMENTS (REZONING)

The Planning Commission, in making their recommendation, and the Board of County Commissioners, in approving a Zoning Map amendment, shall find:

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.

The amendment is consist

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.

Staff has concerns that this rezoning is not compatible with the surrounding area and detrimental to the immediate area.

Do you envision including these site plans to the Planning Commission?

The following comments pertain to mostly the site plan.

PLN04: Residential Two-Family Zoning section line setback is 100ft. What is the section setback? The site plan does not show section line setback.

PLN05: Juchem Ditch North runs through this parcel. Please adhere to any comments regarding to this, if any, by the project engineer and ditch company.

PLN06:

4-19-06-01 BUFFERYARDS

Site plan does not indicate bufferyards existing between this development and the surrounding residential uses. A bufferyard is required for this development.

Bufferyard A is required between a new residential use and an existing residential use. A subdivision improvements agreement and appropriate collateral shall be required to cover the costs of any required landscape buffers prior to platting (05-03-03-02-01).

Bufferyard A: Five (5) foot minimum bufferyard width with one (1) tree per

eighty (80) linear feet of lot line.

PLN07: Please submit a landscaping plan that adheres to 4-19 and 5-03-05 standards.

PLN08: Please review the Fire Department's comments and respond accordingly to their review

PLN09:

4-15-03-04 ACCESS TO PARKING Access to the off-road parking shall comply with the provision of these standards and regulations, including but not limited to, the following:

1. Obtaining an Access Permit.
2. Limiting the number and spacing of accesses based on the functional classification of the roadway.

PLN10: What is the height of these dwellings? The maximum height of dwellings in R-2 is 25 feet.

PLN11: 05-03-02-02-01 Please adhere to the subdivision design and planning standards' minimum setbacks of thirty

(30) feet from a common property line with an adjacent residential use.

PLN12: A Subdivision Improvements Agreement is required to be approved by Adams County for new subdivisions. This agreement is for the construction and acceptance terms of public improvements to support the subdivision. Please provide a Microsoft Word/Excel version of this agreement in resubmittal. I have included the County's standard template. Right-of-way landscaping will be expected to be included in this SIA.

Commenting Division: Development Engineering Review

Name of Reviewer: Steve Krawczyk

Date: 02/16/2022

Email:

Resubmittal Required

The following engineering documentation and information will be required to complete the Rezoning Process. Detailed engineering design and analysis will be required at the time of Platting and the with the building permits and will address the construction requirements.

ENG1: Transportation Analysis: Based on the transportation analysis provided by the Applicant, the proposed development must be shown that it will not negatively impact the surrounding street network. A trip generation analysis and a preliminary drainage letter will be required to be completed and submitted for review and approval during the rezoning process. If there no off-site impact, no further comments regarding traffic will be required during the rezoning. A site-specific traffic study addressing site specific issues identified with the future Platting process. The Transportation Study is being required by Planning and Development to determine the amount and/or distribution of traffic generated from a proposed development at the two closest intersection of based on the projected development.

ENG2: The property will only be allowed one access location off West 64th Avenue. Access to the future homes must be from 64th Avenue from an interior private access drive.

ENG3: Applicant will need to provide a preliminary drainage letter will be required to be completed and submitted for review and approval during the rezoning process. The applicant should address any alteration, Modification or use of the Yuchen ditch will require permission from the ditch company.

ENG4: The applicant shall be aware that the property is in a MS4 permitted area. The disturbed area of the site will exceeds 1 acre, therefore, in addition to the detailed engineering design and analysis required at construction, the applicant shall also be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-040000.

ENG5: The applicant plans to subdivide the property. In a subdivision case, the developer should know that prior to scheduling the final plat/FDP BOCC hearing, the developer is required to submit for review and receive approval of all construction documents (construction plans and reports).

ENG6: The public improvements will include drainage facilities, streets, curb, gutter, and sidewalk will be required during the Platting process.

ENG7: No Certificate of Occupancy will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the Adams County Public Works Dept.

ENG8: The proposed roadway is approximately a 1/4 of a mile in length without any other access points. The developer must get approval from the fire department for the proposed roadway layout. The applicant should also investigate the possibility to connect the proposed roadway to 65th Court on the northwest portion of the site for a second access point.

ENG9: The developer is responsible for the repair or replacement of any broken or damaged section of curb gutter and sidewalk along the frontage of 64th Avenue. This will be addressed during the planning process.

ENG10: These initial case comments are based solely upon the submitted preliminary application package. They are intended to make the applicant aware of regulatory requirements. Failure by Planning and Development to note any specific item does not relieve the applicant from conforming to all County regulations. Furthermore, if the proposed site layout and design are altered substantially during subsequent County land development processes (rezoning, platting, additional submittals), Adams county Planning and development reserves the right to modify these initial comments or add appropriate additional comments.

Commenting Division: Addressing Review

Name of Reviewer: David Dittmer

Date: 02/07/2022

Email:

Complete

Addressing will be provided at time of final platting

Commenting Division: ROW Review

Name of Reviewer: David Dittmer

Date: 02/07/2022

Email:

Complete

ROW1: By current GIS of subject property, the property line is along the Section line of W. 64th Ave. Pursuant to the Approved 2012 Adams County Transportation Plan, this road is considered a minor section line arterial. As such a half width of 60' is required. Pending survey results of actual lot lines, this right-of-way will need to be dedicated to the county, and be required with the zoning change.

ROW2: With W. 64th being a Section Line, it may affect the setbacks on the property

ROW3: The Private Drive for access must be located within a TRACT to be owned and maintained by the owners or owners association.

ROW4: Landscape buffers must be located within a TRACT along with all storm water detention, drainage and open space to be owned by the owners or owners association.

ROW5: Title Commitment must be updated to within 30 days of submittal. Additionally the Title Commitment will need to be updated within 30 days of Final Plat Hearing scheduling to the Board.

ROW6: A Major Subdivision Plat will be required

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ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	Highland Development Company Rezoning	Type:	County Referral – RCU2022-00037
Address:	4147 W 64 th Ave	Date:	2/10/22
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:

- **Developments of one- or two-family dwellings where the number of dwelling units exceeds 30 shall be provided with two separate and approved fire apparatus access roads:**
 - **Exception: Where there are more than 30 dwelling units on a single public or private fire apparatus access road and all dwelling units are equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3, access from two directions shall not be required.**
- **An auto-turn exhibit shall be provided to us for review and our fire apparatus specifications shall be utilized for the exhibit. Our fire apparatus specifications are attached to this letter.**

General:

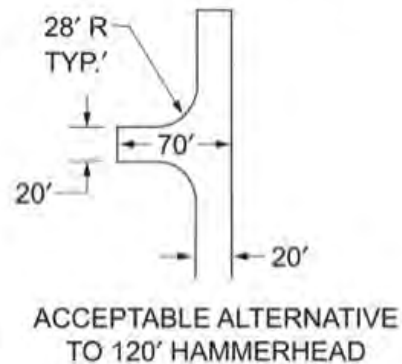
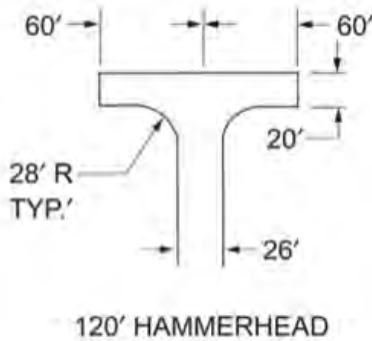
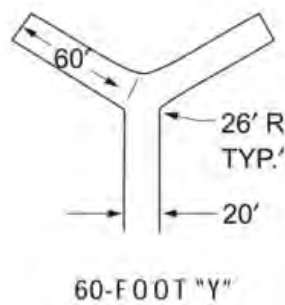
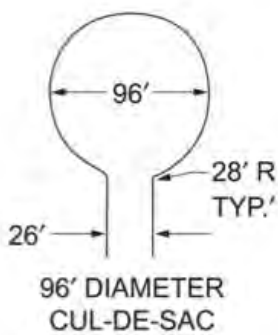
1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by 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. **Appears to be met on the conceptual plan that was provided. The 24' fire access road shall remain unobstructed at all times.**
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building. **Appears to be met on the conceptual plan that was provided.**
7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround. **Appears to be met on the conceptual plan that was provided.**



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. **FDCS are not required for single family dwellings.**
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. **Appears to be met on the conceptual plan that was provided.**

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 **Hydrant fire flow test results or fire flow**

TABLE B105.1(1)
REQUIRED FIRE FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0–3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0–3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	$\frac{1}{2}$
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	$\frac{1}{2}$ value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

model must be provided with the water plans submittal.

**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.

Fire Sprinkler Requirements:

15. Because only one fire access road is shown on the conceptual plan and the number of units shown on the single fire access road exceeds 30, all single-family dwellings will require a fire suppression system.

Other Helpful Information:

- 16. 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.
- 17. 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.
- 18. 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
19. 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.

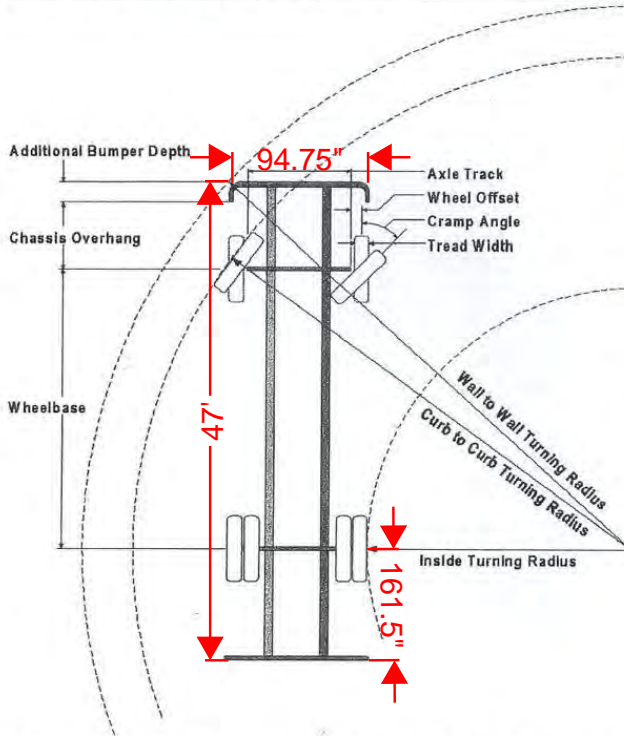


Turning Performance Analysis

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.



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

February 17, 2022

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

Attn: David DeBoskey

Re: Highland Development Company Rezoning, Case # RCU2021-00037

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **Highland Development Company Rezoning**. Please be advised that PSCo has existing electric distribution 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.

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 single-family residential lot*:

- 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 (8-feet wide, 6-inches thick) with plowing in snowy conditions**
- 8-feet wide for electric facilities
- if natural 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

As the project progresses, 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.

For additional easements that may need to be acquired by separate document for new facilities, the Designer must contact a Right-of-Way and Permits Agent.

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



February 8, 2022

David DeBoskey
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: Highland Development Company Rezoning, RCU2021-00037
TCHD Case No. 7489

Dear Mr. Debosky,

Thank you for the opportunity to review and comment on the request to rezone the subject property from R-1-A to R-2 located at 4147 W 64th Avenue. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Building Demolition - Fugitive Dust, Lead, and Asbestos

The application indicates that the buildings 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.

Building Demolition - Vector Control

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, saliva, or through rodent bites. For example,

Hantavirus Pulmonary Syndrome (HPS), a rare but potentially lethal viral infection, can be found in the droppings and urine of rodents commonly found in southwestern United States. When buildings are demolished, rodents can spread to surrounding properties and increase the risk of vector exposure to humans. The applicant should plan for vectors and eliminate any known infestations prior to demolition. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>.

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.

On-Site Wastewater Treatment System (OWTS) - Abandonment

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. TCHD does not have record of an On-Site Wastewater Treatment System (OWTS) on the subject property, but it is possible that one exists. Any existing OWTS shall be abandoned in accordance with Regulation No. O-17, Section 6.8. TCHD must be notified in writing once the system has been properly abandoned. For more information, or to submit the notification, the applicant may contact TCHD Commerce City Office, 4201 E. 72nd Ave. Suite D, Commerce City, CO 80022, 303-288-6816. More information is available at <http://www.tchd.org/269/Septic-Systems>.

Well Abandonment

Any well that is no longer being used, must be properly plugged and a Well Abandonment Report (GWS-09) must be filed with the Colorado Division of Water Resources. Please visit the DWR web site at <http://water.state.co.us/groundwater/wellpermit/Pages/WellAbandonment.aspx> for more information.

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.

Housing Density

Access to safe, attainable housing is directly associated with positive physical and mental health outcomes and underlies one's ability to access jobs, food, medical

Highland Development Company Rezoning
February 8, 2022
Page 3 of 5

services, and other essentials that are vital to well-being. Providing permanent supportive housing and a diversity of housing options are integral elements of promoting health in our communities. TCHD supports the proposal to rezone the subject property to a higher density zone district, which allows 2-family homes.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions about TCHD's comments.

Sincerely,

A handwritten signature in cursive script, appearing to read 'K Boyer', followed by a horizontal line extending to the right.

Kathy Boyer, REHS
Land Use and Built Environment Specialist III

cc: Sheila Lynch, Keith Homersham, Gilbert Cazier, TCHD

Attachment

**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 or if you have any questions about any elements of the mosquito control program, contact Gilbert Cazier, Tri-County Health Department's mosquito control specialist, at gcazier@tchd.org.

From: [Rick Reigenborn](#)
To: [David DeBoskey](#)
Subject: RE: For Review: RCU2021-00037
Date: Tuesday, January 25, 2022 2:57:37 PM
Attachments: [image003.wmz](#)
[image001.png](#)

Hello Mr. DeBoskey,

The Sheriff's Office doesn't oppose this request.

Thank you,

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: David DeBoskey
Sent: Tuesday, January 25, 2022 1:40 PM
To: David DeBoskey <DDeboskey@adcogov.org>
Subject: For Review: RCU2021-00037

The Adams County Planning Commission is requesting comments on the following application:
Request to rezone five acres at 4147 W. 64th Ave from R-1-A zoning to R-2 zoning. This request is located at 4147 W 64TH Ave. The Assessor's Parcel Number is 0182506400030.

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 2/16/2022 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 DDeboskey@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.

David DeBoskey

Planner I, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

📞: 720.523.2687 | Ddeboskey@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

From: [Localreferral - CDPHE, CDPHE](#)
To: [David DeBoskey](#)
Subject: Re: For Review: RCU2021-00037
Date: Tuesday, January 25, 2022 1:41:01 PM

Please be cautious: This email was sent from outside Adams County

Thank you for contacting the Colorado Department of Public Health and Environment (CDPHE). CDPHE's general comments are available [here](#). We will continue to review this referral to determine whether additional comments are necessary. If additional comments are necessary, we will submit them by the referral deadline.

--



cdphe_localreferral@state.co.us | colorado.gov/cdphe

From: [Loeffler - CDOT, Steven](#)
To: [David DeBoskey](#)
Cc: [David Dixon - CDOT](#)
Subject: Re: For Review: RCU2021-00037
Date: Monday, February 14, 2022 3:07:48 PM

Please be cautious: This email was sent from outside Adams County

David,

I have reviewed the referral request to rezone five acres at 4147 W. 64th Ave. from R-1-A to R-2 zoning to support 34 duplex and single-family homes and have no objections. This is off 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 Tue, Jan 25, 2022 at 1:40 PM David DeBoskey <DDeboskey@adcogov.org> wrote:

The Adams County Planning Commission is requesting comments on the following application:

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80601-8216 or call (720) 523-6800 by 2/16/2022 in order that your comments may be taken into

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web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.



David DeBoskey

Planner I, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

O: 720.523.2687|Ddeboskey@adcogov.org|www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

From: [Molina, Elvis](#)
To: [David DeBoskey](#)
Cc: [Miller, Kenneth R](#)
Subject: RE: For Review: RCU2021-00037
Date: Tuesday, January 25, 2022 3:35:28 PM

Please be cautious: This email was sent from outside Adams County

David,

The poles are located in the utility easement on the home properties on the east side of the parcel. There should be no conflicts with Lumen facilities at 4147 W 64th Ave. If any issues arise with the facilities locations, I will be your contact to resolve the issue.

Thanks,

Elvis Molina
Local Network Implementation Engineer II
5325 Zuni St, Denver, CO , 80221
tel: 719-955-2229 | cell: 720-785-4017
Elvis.Molina1@lumen.com

From: Miller, Kenneth R <Kenneth.R.Miller@lumen.com>
Sent: Tuesday, January 25, 2022 3:05 PM
To: David DeBoskey <DDeboskey@adcogov.org>; Molina, Elvis <Elvis.Molina1@lumen.com>
Subject: RE: For Review: RCU2021-00037

Elvis,
Can you review conflicts and provide comments back

From: David DeBoskey <DDeboskey@adcogov.org>
Sent: Tuesday, January 25, 2022 1:40 PM
To: David DeBoskey <DDeboskey@adcogov.org>
Subject: For Review: RCU2021-00037

The Adams County Planning Commission is requesting comments on the following application:
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Thank you for your review of this case.

David DeBoskey

Planner I, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

☎: 720.523.2687 | Ddeboskey@adcogov.org | www.adcogov.org

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From: [Clayton Woodruff](#)
To: [David DeBoskey](#)
Subject: RE: For Review: RCU2021-00037
Date: Thursday, February 10, 2022 8:33:10 AM

Please be cautious: This email was sent from outside Adams County

David

The RTD has no comment regarding this ReZone



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@rd-denver.com

From: David DeBoskey <DDeboskey@adcogov.org>
Sent: Tuesday, January 25, 2022 1:40 PM
To: David DeBoskey <DDeboskey@adcogov.org>
Subject: For Review: RCU2021-00037

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Thank you for your review of this case.

David DeBoskey
Planner I, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

☎: 720.523.2687 | Ddeboskey@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

From: [Janice Beechick](#)
To: [David DeBoskey](#)
Subject: Highland Dev. Co. Rezoning
Date: Sunday, June 5, 2022 9:09:05 PM

You don't often get email from jbeechick@hotmail.com. [Learn why this is important](#)

Please be cautious: This email was sent from outside Adams County

To Dave Deboskey,

I am wondering what happened in the case RCU2021-00037 which had a hearing on May 26th 2022 at 6:00 p.m. This property is right behind our house and has a 5 + acre lot. We are concerned as to what may be built there and when. Will it still be duplexes or will it possibly be taller buildings?

I heard that there are city and county delays for 10 months! Is this true? What is the reason for the delays?

Janice Beechick
6410 Raleigh St
Arvada CO 80003

jbeechick@hotmail.com

From: [Larry Wolfe](#)
To: [David DeBoskey](#)
Subject: request for comment on case # RCU2021-00037
Date: Friday, February 18, 2022 12:14:34 PM

Please be cautious: This email was sent from outside Adams County

David,

I reviewed the zoning request and have a few comments.

Rezoning from R-1-A to R-2 I don't think is a large concern for residents within 2-3 blocks of the proposed property, but it would be good to know the traffic and infrastructure impact for all of the projects within a 1-mile radius. This would and will have a greater impact to the community by additional traffic, schools, stores and other items that impact our lives. Density is not always a good thing.

I looked through the engineering-road-standards and do not see any reference for a "Hammerhead" dead end street. I would not think this will be allowed by Adams County Fire. I see this as a concern for any emergency services needing to access the homes. When I attended the Neighborhood Meeting on Dec 8, 2021 I asked why the property could not be interconnected to Raleigh St and 65th Ct. The reply was this is not an option we are interested in. I own the property at 6570 Raleigh st. After the meeting I emailed Natalie Satt two times requesting a meeting to look at options for interconnecting to 65th Ct. I never received a response.

I think the primary items residents are concerned with are Security: meaning well-lit streets and not creating areas where trash and people can congregate. The open space at the "Hammerhead" appears to be about a ½ an acre of unmanaged/unutilized space. Congestion: meaning additional traffic, schools, stores and public services all neighborhoods need to function. Doubling the residential housing available to the neighborhood requires more services.

It will be interesting to see how this develops.

Sincerely
Larry F Wolfe
l.wolfe@comcast.net

February 5, 2022

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

I am writing to report my concerns about the Highland Development Company RCU2021-00037. I live on 66th Avenue in Arvada and my property will be negatively affected by this building project.

Your narrative states “Both Imagine Adams County (2012) and the Adams County Balanced Housing Plan (2018) support a request for a higher density zone district in this area.” The statement does not acknowledge the two other high density developments within less than a half mile of this location that have negatively impacted the quality of life for the current property owners. Those recent developments are Berkely Shores and Baker School Apartments. Our quality of life has been negatively impacted by these projects in addition to our lower property values.

Since their construction, the traffic on 64th and Lowell have become congested. At some times of the day we cannot turn left and go north on Lowell because of the amount of cars congesting our neighborhood and the impact of increased traffic on our neighborhood streets. Because of the lack of parking, there is an increase in cars parked along the road making for unsafe conditions.

Regarding the impact of a significant number of homes on the capability on Xcel Energy to provide consistent power. Already our neighborhood endures power outages about every week or two, lasting over two hours. What is the affect on our water supply? Over the years we have seen a decrease in water pressure and an increase in rates for the current property owners. It has been recorded that there is an increase in crime, burglaries, cars being stolen and vandalized.

While your narrative states that “The Adams County Balanced Housing Plan, meanwhile, recognizes the need for all types of housing at all income levels and that attached homes constitute part of the undersupplied missing middle of housing for young families and professionals.” We as current property owners feel that our neighborhood has been over burdened by the impact from these high density housing projects already.

It is clear that the Adams County Community and Economic Development Department are only listening to the developers and not to the concerns of their current constituents.

I would ask that the planners reconsider and listen to the concerns of the people they represent.



Sally Walker
4060 W. 66 Avenue
Arvada, CO 80003

From: [Charlotte Deters](#)
To: [David DeBoskey](#)
Cc: [Lael Shaw](#); [Heather](#)
Subject: Comments on Highland Development Company rezoning request at 4147 W 64th Ave Arvada Case number RCU2021-00037
Date: Monday, February 7, 2022 11:30:51 AM

Please be cautious: This email was sent from outside Adams County

Mr. DeBoskey,

I own the property at 6435 Quitman St which directly abuts the proposed development. As such, my family who lives at the property, and myself would be directly impacted by this development.

Our concerns are as follows:

1) Privacy concerns

What is the proposed setback for proposed homes ?

What is the plan for privacy fencing?

2) Increased traffic

As there is only one entrance and exit for this development there will be a vast increase in traffic into the property from 64th St both during construction and in the finished development.

Due to this traffic increase it seems that a turning lane and a traffic light should be required for traffic control. What are the plans for traffic control?

3) Time frame for the project

As construction noise will be a big impact, will construction be limited to specific hours and weekdays?

Thank you for taking my comments into consideration. I trust that all property owners impacted will be kept informed in a timely manner of the progress of this proposed rezoning request and of response to concerns.

Sincerely,
Charlotte Deters

From: [Sharlene Higgins](#)
To: [David DeBoskey](#)
Subject: Request for comment
Date: Thursday, February 10, 2022 10:45:12 AM

Please be cautious: This email was sent from outside Adams County

Hello David,

This is in regards to the letter we received asking for comments on rezoning .

Case # RCU2021-00037 Property 4147 West 64 th Ave.

We were at the meeting held with the developer and realtor discussing what they were going to do with the property . We liked the plans how they want to build and develop the land. We are in favour for the rezoning and current builder plans.

Thank you,

Sharlene , Sharon Hein

We are property owners of duplex

6500 , 6502 Raleigh Street , Arvada , Co. 80003

email, summerdaylady@msn.com

To: Adams County Planning/Zoning Commission
From: Elwin Barrett
Date: February 2, 2022
Re: Opposition to rezoning 4147 W 64th Ave from R-1A-to-R2 for multifamily housing.

I respectfully request that the Adams County Planning Commission consider not voting in support for the rezoning of 4147 W. 64th Ave from R-1-to-R2.

Quality is what makes a community considered attractive or a place to be avoided. At least locally, our neighborhood image enhances or detracts from property values and our capability of attracting business and culture. We, who live south of Hidden lake, have worked very hard to upgrade the quality of single family homes between Lowell and Tennyson and to make our area a safe neighborhood for families, young adults, and our senior residents.

My wife and I live on the corner of 66th Ave and Quitman Court and currently feeling swallowed up with multi-family homes and apartments all around our area, placing a great strain on water and sewer systems. We bought our home in January of 2009, and every year we have lived here, there has been road construction on Lowell Ave because of the need for adding more water and drainage pipes. This has been caused by the constructing of Baker School apartment units that were built at Lowell and 64th Avenue, as well as the town homes and small single family homes that have been built and still being built, south of 64th and Lowell.

Our home was built in 1975 and the area was not designed at the time to handle such a heavily populated area, creating a high demand for water, sewer and utilities. Since moving here in 2009, about every three years, 66th Ave, immediately next to our yard, is being dug up for the purpose of repairing the sewer and water systems because of the strain on the system. With all the housing construction occurring in the area, power outages seem to be occurring more frequently. My wife works full time home, remotely, and about every 10-14 days, she has been in the middle of important Zoom online planning meetings, Board Meeting, or conference trainings, and her computer completely shuts down because of the strain on the electrical demands.

There is a high demand for affordable housing in the Metro region, but our area has realized more than its share of new apartment complexes and crammed, multi-family housing units. With such a high density of multi-family housing in our wider neighborhood, more families with school aged children place a great strain on our schools, especially when people are paying rent and not property taxes to support our school costs. I was hoping that Westminster High School and our nearby elementary schools, would become more integrated--economically and racially, when more high income homes were being built around the lake, thus impacting the possibility of high test scores and better graduation rates.

Because of the high density of people now living in our wider neighborhood, so many more people are driving, biking, and walking through our neighborhoods on 66th Avenue. As a result, more trash is being thrown on our yard, and more individuals are walking around down by the private boat dock areas, without permission. I do not feel as safe in this neighborhood as I did when I first moved in here in 2009.

If the land at 4147 W 64th Ave from R-1A-to-R2 must be made available for more housing, I recommend single family homes with yards. Not cramped, three story apartments or multi-family homes that add concrete and bricks.

I envision a community that is considered high quality, attractive, and welcoming. Cramped and dense neighborhoods do not create positive, healthy, and safe neighborhoods.

From: [Jim Bloesch](#)
To: [David DeBoskey](#)
Subject: Comments case number RCU2021-00037
Date: Tuesday, February 15, 2022 2:12:09 PM

Please be cautious: This email was sent from outside Adams County

I am submitting comments in opposition to the proposed rezoning and current plans submitted by Highland Development for the property @ 4147 W. 64th Ave.

I do not feel this property is suitable for the high density plans submitted. The property is too narrow resulting in a proposed 15' foot setback from bordering properties.

As a result we will have a two story house and double garage just 15 feet from our rear property line. That would completely block any remaining view we have, and block light and sunshine from our yard and gardens. It would completely eliminate any privacy in our backyard, second story windows would look directly down into our yard and home.

If someone chooses to live in high density housing, they should not impose it on existing owners. I believe there is open ground that could support high density that would allow ample clearance to surrounding property owners.

Thanks
Jim Bloesch
6525 Quitman St.
303-503-6595

From: [Dave Perlowski](#)
To: [David DeBoskey](#)
Subject: Case # RCU2021-00037 DRAFT
Date: Tuesday, February 8, 2022 2:50:39 PM

Please be cautious: This email was sent from outside Adams County

RE: Case # RCU2021-00037

Dear Mr. DeBoskey

This letter is written on behalf of Darrel Sand, Michaela Sand, Victoria Perlowski and David Perlowski, residing at 6540 Raleigh St. and 4251 W. 65th Ct, to express vehement objection to the rezoning proposal for the property at 4147 W. 64th Ave. by HDC 4147 West 64th Avenue, LLLP (Highland Development). Since our properties either adjoin or are adjacent to the subject property, we are compelled to record our concern for the plan and hope that you and our Commissioners agree that its modification is necessary.

By no means do any of us deny that the 5 acres on 64th should be developed. It is very buildable and surrounded by quiet, detached single-family neighborhoods, and while most homes are older, the area would certainly benefit from the addition of new, upscale properties as proposed by Highland Development. However, we find the plan as submitted to be gravely concerning for its complete disregard for conformity.

As stated, the neighborhoods surrounding the subject are nearly 100% detached single-family units, yet the development proposal calls for construction of paired homes in vast majority, and while the developer's need to maximize profit is understood, that should not be at the expense of others' long-established quality of life.

How would so many paired homes diminish life quality? First, along with 34 new families come approximately 70 additional vehicles, and when added to the W. 64th Avenue traffic that has already significantly deteriorated since the development of the Baker School Apartments the 5-minute wait to turn east onto 64th from the north becomes even more infuriating. Adams County had committed to monitor traffic patterns once the apartments opened but apparently, for anyone unaffected, the traffic is not an issue in need of change, but for all who experience it daily, another 70 vehicles added into the mix is completely untenable.

Second, while examples of the Highland Development construction appear to be aesthetically pleasing, the sheer density that is proposed for the 5 acres will significantly diminish the overall aesthetics for the surrounding neighborhoods and we urge a denial of the proposal as submitted in favor of a plan that calls for the construction of no more than seven attached units.

Last, it would seem that the distance between the dead-end of the proposed development to its only exit onto W. 64th Ave might be a hazardous condition in an emergency situation requiring quick evacuation, especially with the number of properties in the proposed plan. However, please know that if an adjustment to this situation calls for new access onto Raleigh St, our objection is sure to significantly escalate.

We appreciate your time and your consideration for our concerns and we hope for an equitable compromise with this matter.

Respectfully,

Darrel Sand

Michaela Sand

Victoria Perlowski

David Perlowski

From: [Dee Jones](#)
To: [David DeBoskey](#)
Subject: Rezone requests @ 4147 W 64th Ave
Date: Tuesday, February 15, 2022 10:04:16 AM

Please be cautious: This email was sent from outside Adams County

I oppose the rezoning of this property from R-1-A to R-2.

I have lived @ 4080 W 66th Ave, Arvada, CO 80003 for 25 years. The increase in street traffic & foot traffic has increased considerably over the past 3 years.

The development of the Baker School Apartments @ 3555 W 64th Ave, Denver, CO 80221 & Berkley Shores @ 6300 Lowell Blvd, Denver, CO 80221, have significantly increased traffic on Lowell, Tennyson & 64th Ave.

Another development will impact the traffic even further. The development will increase students at the Elementary & High Schools in the neighborhood.

I would like to be notified of hearing dates for this proposed development.

Deanne M Jones
4080 W 66th Ave, Arvada, CO 80003
303-898-5833

From: [Tim](#)
To: [David DeBoskey](#)
Subject: Rezoning request for 4147 West 64th Avenue
Date: Thursday, February 17, 2022 10:47:44 AM

Please be cautious: This email was sent from outside Adams County

To whom it may concern,

I would ask that this request be denied for the following reasons:

The current zoning allows for single family homes to match the existing homes on either side of this property. The only reason to increase the density of housing in this area is to increase the profits of developers and taxes collected by the county. We don't need to sew a development into the area that would be out of place in the existing neighborhood. Two story duplexes built 15' from the fences of existing homes that have been there for years will only serve as a wall to downgrade the neighborhood that has been enjoyed by so many for so long. The tallest home on the east side of this development is 1.5 stories above ground with many being single level ranches. Those homes are also considerably further away from the back fences. Lots for these properties are 75' wide.

The apartments at Baker school were also built with no regard to the objections of residents living in the area. Since then traffic on 64th Avenue has increased 3 fold. Trying to enter 64th Avenue is much more difficult than it was before the apartments were built. Supposedly a traffic study was done then that showed no issues would arise and I am positive the addition of traffic from this development will make it even worse. The Sheriffs Department has been seen at Baker School Apartments many times which serves as a testament to the increase in crime our neighborhood is now suffering from.

When we moved here, it was due to our enjoyment of the flavor and quiet of this neighborhood. An expansion of this property to the level indicated will only serve to diminish the quality of life enjoyed by the people that live here. Our taxes have been raised to the point that this county does not need to cram pack every parcel available with as many duplexes, townhouses and apartments as possible. I know the county supports these projects in an effort to gain as many increases in revenues as possible but jam packing more high density projects into small neighborhoods is not the answer. There are plenty of large open areas that can be developed to meet the criteria that you seek. Jam packing high density homes into small open areas in existing residential neighborhoods will only lead to increases in traffic congestion, crime and the problems that inner cities suffer from.

We oppose this development and any other that does not at least match the existing density of the neighborhood. Please reject this request so that we may maintain our quality of life that we now enjoy and have enjoyed for many years. If you care about maintaining the flavor of this neighborhood and the Adams County residents who currently live in this area, please say no to high density housing in this area.

Tim and Marsha Aldrich
6524 Quitman Street
Arvada, CO. 80003

February 16, 2022

Community and Economic Development Department

4430 S. Adams County Parkway

Suite W200A

Brighton, CO 80601-8216

This letter is intended to voice our objection to the rezoning and building of paired homes on the property at 4147 W. 64th Ave. (From R-1-A to R-2)

This property is situated in an older neighborhood. The homes around this proposed development are mostly older detached homes. We understand why the developer wants to develop this property it is a nice quiet place to live. We have lived in the neighborhood adjoining this property for over 30 years. We have enjoyed watching the wildlife including foxes and occasionally deer in the field. We have watched the hawks and owls hunt their prey at dawn and at dusk. The development of this property will surely put an end to the wildlife viewing as we know it.

The traffic impact alone on 64th Ave. will be extremely difficult to comprehend unless you have tried to turn to 64th. From the neighboring streets. With traffic lights on Lowell Blvd. and Tennyson the lack of lag time between vehicles is almost non-existent. It can take more than 5 minutes to make turns onto 64th Ave. It doesn't make much sense to have only one way in and one way out of the proposed development. In case of emergency, this would be an extremely dangerous situation.

We also understand why the developer wants so many units on this property – it's all about profit. There is no regard to the neighbors that have lived here for years. We know that eventually this property will be developed, we are just wanting it to leave a much smaller footprint on the environment than what is currently being proposed.

Sincerely,

Dave and Mary White

From: [D.R](#)
To: [David DeBoskey](#)
Subject: Case #RCU2021-00037
Date: Monday, February 14, 2022 9:20:24 AM

Please be cautious: This email was sent from outside Adams County

In reference to zoning change request for the 5 acres at 4147 W. 64th Ave. from R-1-A to R-2 would be wrong for all who live in joining neighborhoods including me who owns property directly across 64th from this property and have been here for 20 years, all housing is single family in the direct area with a few exceptions with duplex's on 64th Ave but not within the neighborhoods. This would create an even greater increase in traffic and also open the area to rental properties which often go with little or no maintenance and would likely reduce home values. Thank you for reading

Daniel Rocksted
4102 W. 64th Ave
Arvada, CO. 80003

From: [Layla Bajelan](#)
To: [J. Douglas Cuillard](#)
Cc: deandraa@gmail.com; [David DeBoskey](#)
Subject: RE: Comments on Rezoning
Date: Thursday, February 3, 2022 9:02:00 AM

Good morning,

Thank you for your email. I wanted to ensure that this email was supposed to be sent to me and not the Case Manager for RCU2021-00037, David Debosky, who is copied on this email.

I am the Case Manager for PRC2021-00002; Clear Creek Valley PUD (Formerly TTLC Denver-Lowell), which is a request for 1) Planned Unit Development-Preliminary Development Plan, 2) Major Subdivision Preliminary Plat and 3) 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.

I also had the conceptual review for the development at Hidden Lake, however no formal applications have been filed with the County as of today.

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

** 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: J. Douglas Cuillard <denzudo@msn.com>

Sent: Thursday, February 3, 2022 7:37 AM

To: Layla Bajelan <LBajelan@adcogov.org>

Cc: deandraa@gmail.com

Subject: Comments on Rezoning

Please be cautious: This email was sent from outside Adams County

We have been asked to provide Adams County comments on a re-zoning of a property at 68th and Lowell blvd. I have several concerns I wish the country would address.

1. There have been two other re-zoning efforts in our local area. The Baker School property was re-zoned for a commercial apartment complex. This re-zoning was nearly 100% opposed by nearby homeowners. Now we are being asked to comment on two more re-zoning efforts: a)

nearby property (case no. RCU2021-00037) located at 4147 W. 64th Ave where a current single home will be replaced by a high density 34 unit duplex and single family home complex. b)And asking us to comment this Lowell property which will include a 204 unit housing complex.

2. The 64th Ave. developer refers to the Adams County “Balanced Housing Plan” that supports higher density zone in this district. Balanced and affordable housing is noble goal, however when does this increased density become unbalanced. These re-zoning requests come in a piecemeal fashion without attention being paid to the cumulative impacts over time. For example, has the county taken into account the total number of residents (and the potential school aged children) on the already overburdened local schools in the area. Also the county completed and impact analysis on traffic which is already problematic on Lowell blvd. Has the county considered the lack of park amenities for all these future residents?
3. Unless and until Adams Co. addresses these concerns, I oppose this specific re-zoning and any future efforts to re-zone available “in fill” areas in our local zone.

Thank you,

J. Douglas Cuillard
Resident of Unincorporated Adams County

Sent from [Mail](#) for Windows

From: [Paul Wagner](#)
To: [David DeBoskey](#)
Cc: ["Dawn Wagner "](#)
Subject: Request for Comments - RCU2021-00037
Date: Friday, February 18, 2022 11:56:15 AM

Please be cautious: This email was sent from outside Adams County

Mr. DeBoskey,

I'm writing in response to the request for comments sent out for the potential rezoning at 4147 W. 64th Ave. I live on the north side of the potential development (4120 W 66th) and attended the initial neighborhood meeting on December 8th. In reading the application online from the developer, there were comments/concerns/questions from this meeting and I think that the "Meeting Summary" does a good job of capturing the comments from the neighbors that attended the meeting. I tend to agree with all the items in the Meeting Summary but I would like to reiterate my most urgent concerns.

- The largest problem for us is the removal of the open space. There are old established trees that will be torn down for the development. This development not only removes these trees but removes the habitat for the animals that frequent the area namely foxes, owls, rabbits, and hawks. The foxes keep the mouse population in check This open space is an extension to our backyard and eliminates one of the biggest amenities and value our house provides us. The open space behind our house was one of the primary reasons we purchased it in 2008.
- The other concern is the density of the homes. There are many more proposed homes (especially on the west side) than the neighboring existing homes. If the new lots are small and homes are all crammed in, we are worried that will reduce existing home values.

There are foxes in the neighborhood and are frequently seen in that lot. They tend to roam around at night and I even captured one of them on my doorbell camera last night. Link to the video is below if you have interest.

https://my.arlo.com/hmsweb/users/library/share/link/A43108EA58A84070_202202

Your Request for comments letter notes that the staff report and notice of public hearing dates may be forwarded upon request. Please send me this information as it comes available.

Thank you for your consideration,

Paul

Paul Wagner

President

Lillard & Clark Construction

3775 S Knox Ct

Denver, CO 80236

303-761-3170 (office)

303-913-6440 (mobile)



Request for Comments

Case Name: Highland Development Company Rezoning

Case Number: RCU2021-00037

January 25, 2022

The Adams County Planning Commission is requesting comments on the following application: **Request to rezone five acres at 4147 W. 64th Ave from R-1-A to R-2** This request is located at 4147 W 64TH AVE. The Assessor's Parcel Number is 0182506400030.

Applicant Information: Natalie Satt, HDC 4147 West 64th Avenue, LLLP

2100 DOWNING ST
DENVER, CO 80205

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 02/18/2022 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 DDeBoskey@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.

David DeBoskey
Planner I

BOARD OF COUNTY COMMISSIONERS

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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:	4147 W. 64th Rezoning
Case Number:	RCU2021-00037
Planning Commission Hearing Date:	May 26, 2022 at 6:00 p.m.

May 4, 2022

A public hearing has been set by the Adams County Planning Commission to consider the following request:
Request to rezone five acres from R-1-A to R-2

The proposed zone will be Residential. This request is located at 4147 64th Ave on 5 acres. The Assessor's Parcel Number(s) 0182506400030

Applicant Information: Natalie Satt
2100 Downing Street
DENVER, CO 80205

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.

David DeBoskey
Planner I

BOARD OF COUNTY COMMISSIONERS

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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:	4147 W. 64th Rezoning
Case Number:	RCU2021-00037
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.

May 20, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Request to rezone five acres from R-1-A to R-2

The proposed use will be Residential. This request is located at 4147 W 64TH AVE on undetermined parcel size. The Assessor's Parcel Number(s) 0182506400030

Applicant Information: Natalie Satt, Highland Development Company, LLLP

2100 DOWNING ST
DENVER, CO 80205

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

BOARD OF COUNTY COMMISSIONERS

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DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

David DeBoskey

David DeBoskey
Planner I

Public Notice

Case Name: Highland Development Company
Rezoning

Case Number: RCU2021-00037

Planning Commission Hearing Date: May 26,
2022

**Board of County Commissioners Hearing
Date:** June 28, 2022

Case Manager: David DeBoskey, Planner I,
DDeboskey@adcogov.org, 720.523.6847

Request: Request to rezone five acres at 4147
W. 64th Ave from R-1-A to R-2.

Parcel Number (s): 0182506400030

Legal Description: SECT,TWN,RNG:6-3-68
DESC: E2 OF FOL DESC TRACT BEG AT A
PT ON S LN S2 SE4 SEC 6 551 1/4 FT E OF
SW COR THEREOF TH E 377/6 FT TH N
1170/44 FT TO S LN OF MAYHAM TRACT TH
SW ALG S LN OF SD TRACT 379/72 FT TH S
1137/34 FT TO POB 5A

Applicant: Natalie Satt

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.

Legal Notice No. NTS1311

First Publication: May 19, 2022

Last Publication: May 19, 2022

Publisher: Westminster Window

Adams County Attorney
Attn: Christine Fitch
4430 S Adams County Pkwy
Brighton CO 80601

Adams County Fire Protection District
Attn: Whitney Even
7980 Elmwood Lane
Denver CO 80221

Adams County CEDD Administrative
Attn: Gina Maldonado
4430 S Adams County Pkwy
Brighton CO 80601

Adams County Fire Protection District
Attn: Carla Gutierrez
7980 Elmwood Ln.
Denver CO 80221

Adams County CEDD Building Safety
Attn: Justin Blair
4430 S Adams County Pkwy
Brighton CO 80601

Adams County POSCA Deputy Director
Attn: Marc Pedrucci
9755 Henderson Rd
Brighton CO 80601

Adams County CEDD Engineer
Attn: Devt. Services Engineering
4430 S Adams County Pkwy
Brighton CO 80601

Adams County POSCA Natural Resource Specialist
Attn: Aaron Clark
9755 Henderson Rd
Brighton CO 80601

Adams County CEDD Environmental Services Division
Attn: Katie Keefe
4430 S Adams County Pkwy
Brighton CO 80601

Adams County Sheriff
Attn: Rick Reigenborn
4430 S Adams County Pkwy
Brighton CO 80601

Adams County CEDD Right-of-Way
Attn: David Dittmer
4430 S Adams County Pkwy.
Brighton CO 80601

Adams County Sheriff
Attn: Community Connections
4430 S Adams County Pkwy
Brighton CO 80601

Adams County Constiuent Services
Attn: Matt Gorenc
4430 S Adams County Pkwy
Brighton CO 80220

Century Link
Attn: Joseph Osbourne

Adams County CSWB Code Compliance Officer
Attn: Doug Fish
4430 S Adams County Pkwy
Brighton CO 80601

Century Link
Attn: Network Real Estate Team

Adams County CSWB Code Compliance Officer
Attn: Ryan Dodge
4430 S Adams County Pkwy
Brighton CO 80601

Century Link
Attn: NRE Easement

Adams County CSWB Neighborhood Services Division
Attn: Gail Moon
4430 S Adams County Pkwy
Brighton CO 80601

Century Link, Inc
Attn: Ken Miller
5325 Zuni St, Rm 728
Denver CO 80221

Colorado Department of Public Health & Environment (CDPHE)
Attn: Sean Hackett
4300 S Cherry Creek Dr
Denver CO 80246

Public Service Company of Colorado (PSCo) dba Xcel Energy
Attn: - -
1123 W 3rd Ave
Denver CO 80223

Colorado Department of Public Health & Environment (CDPHE)
Attn: Caren Johannes
4300 Cherry Creek South Dr
HMWMD-CP-B2
Denver CO 80246-1530

Public Service Company of Colorado (PSCo) dba Xcel Energy
Attn: - -
1123 W 3rd Ave
Denver CO 80223

Colorado Department of Public Health & Environment (CDPHE)
Attn: Bret Icenogle
4300 Cherry Creek Drive South
WQCD-B2
Denver CO 80246-1530

Regional Transportation District (RTD)
Attn: Paul Von Fay
1560 Broadway
Suite 700
Denver CO 80202

Colorado Department of Transportation (CDOT)
Attn: Steve Loeffler
2829 W Howard Pl
2nd Floor
Denver CO 80204

Tri-County Health Department
Attn: Sheila Lynch
6162 S Willow Dr
Suite 100
Greenwood Village CO 80111

Colorado Division of Wildlife
Attn: Hannah Posey
6060 Broadway St.
Denver CO 80216-1000

Tri-County Health: Mail CHECK to Sheila Lynch
Attn: Tri-County Health
landuse@tchd.org

COMCAST
Attn: JOE LOWE
8490 N UMATILLA ST
FEDERAL HEIGHTS CO 80260

WESTMINSTER SCHOOL DISTRICT #50
Attn: Jackie Peterson
7002 Raleigh Street
WESTMINSTER CO 80030

Crestview Water & Sanitation District
Attn: Mitchell Terry
PO Box 666
Westminster CO 80036

METRO WASTEWATER RECLAMATION
Attn: CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229

Public Service Company of Colorado (PSCo) dba Xcel Energy
Attn: Donna George
1123 W 3rd Ave
DENVER CO 80223

Public Service Company of Colorado (PSCo) dba Xcel Energy
Attn: Donna George
1123 W 3rd Ave
DENVER CO 80223

2018-4 IH BORROWER LP
1717 MAIN ST STE 2000
DALLAS TX 75201-4657

CRYSTAL LAKES HOMEOWNERS
ASSOCIATION INC
PO BOX 1404
WESTMINSTER CO 80030-1404

4 SKY PROPERTIES LLC
1268 S ELMORO CT
SUPERIOR CO 80027-8252

D & G LAND LLC
5470 LINCOLN ST
DENVER CO 80216-1907

ANTHONY BEN AND
ANTHONY JERIANNE
868 S GRAPE ST
DENVER CO 80246-2332

DETERS CHARLOTTE RUTH
9 E ANIMAS VILLAGE LN
DURANGO CO 81301-7464

APPLE KENNETH R
107 W WILLIAM ST
SUPERIOR CO 80027-9643

DI FAMILY LIVING TRUST
2025 WELTON ST
DENVER CO 80205-2806

ARLINGTON MEADOWS HOMEOWNERS ASSOCIATION
PO BOX 1404
WESTMINSTER CO 80030-1404

EDWARDS KATHLEEN
3350 NW 47TH DR
CAMAS WA 98607

AVALOS RAMIRO AND
AVALOS CANDICE
5777 S LAREDO CT
CENTENNIAL CO 80015-4032

FIRST SLAVIC CHRISTIAN CHURCH
8092 S OTIS CT
LITTLETON CO 80128

BEHRMANN LEAH E
4611 PIERCE ST
WHEAT RIDGE CO 80033-3511

GATES LON P
PO BOX 6
WESTMINSTER CO 80036-0006

BOXLEITNER SONJA
13487 W 70TH PLACE
ARVADA CO 80004

HEIN SHARON KAY AND
HEIN SHARLENE
6500-65 RALEIGH ST
ARVADA CO 80003

BURSKI BRIAN
2101 FRANCES DR
LOVELAND CO 80537-6924

KARASIK RANDAL BRUCE TRUST THE
4625 W 61ST PL
ARVADA CO 80003-6815

CHACON ESEQUIEL
6540 OSCEOLA ST
ARVADA CO 80003-6425

LE DANNY AND
LE VAN THI
4225 WEST 65TH AVE
ARVADA CO 80003

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

PACHECO ENTERPRISES LLC
3940 W BAYAUD AVE
DENVER CO 80219-1826

LITTLE EARL AND SUSAN TRUST
6480 TENNYSON ST
ARVADA CO 80003-6440

RALEIGH FLATS HOMEOWNERS ASSOCIATION INC
PO BOX 4318
ENGLEWOOD CO 80155-4318

LUCERO CLIFFORD
6390 TENNYSON
ARVADA CO 80003-6708

RAMIREZ ANGELICA M
3601 W 64TH AVE
ARVADA CO 80003-6501

LUNA RITO AND
LUNA ELDA
4180 W 66TH AVE
ARVADA CO 80003-6416

RH PARTNERS OWNERCO LLC
5001 PLAZA ON THE LK STE 200
AUSTIN TX 78746-1053

MC CRILLIS RAYMOND L AND
MC CRILLIS BEVERLY D
6641 RALEIGH COURT
ARVADA CO 80003

RIGGS BYRON L TRUST THE
4020 W 66TH AVE
ARVADA CO 80003-6414

MINKLER MAES JORY A
4240 W 65TH CT
ARVADA CO 80003-6451

SANCHEZ PATRICK A
13805 HUDSON ST
BRIGHTON CO 80602-7833

MTE LLC
929 RALEIGH ST
DENVER CO 80204

SCHILLING RUBY I
4373 W 64TH AVE
ARVADA CO 80003

MURPHY CHRIS AND
MURPHY JIM
4465 W 63RD AVE
ARVADA CO 80003-6603

SCHOOL DISTRICT NO.50
C/O SANDRA MCCLURE
7002 RALEIGH ST
WESTMINSTER CO 80030-5996

NAHINU SONE
6450 TENNYSON ST NO 7
ARVADA CO 80003-6444

SMITH DANIEL
6640 PERRY CT
ARVADA CO 80003-6429

NGUYEN VAN AND
HOANG CUONG
13797 KEARNEY ST
THORNTON CO 80602-9171

SYDNOR RYAN
4903 FOUNTAIN ST
BOULDER CO 80304-4363

THE KELLI G MATHUES LIVING TRUST
412 S ALKIRE ST
LAKEWOOD CO 80228-2502

BALDERAS CARLOS AND
BALDERAS GLORIA
OR CURRENT RESIDENT
6415 QUITMAN STREET
ARVADA CO 80003

THOUTT TODD T AND
THOUTT CATHY S
29600 E 165TH AVE
BRIGHTON CO 80603-8485

BALLHAGEN LAWRENCE M
OR CURRENT RESIDENT
6520 TENNYSON ST
ARVADA CO 80003-6442

VO LY
6621 RALEIGH CT
ARVADA CO 80003-6437

BALLHAGEN LAWRENCE M AND
BALLHAGEN PATRICIA
OR CURRENT RESIDENT
6450 TENNYSON ST APT 9
ARVADA CO 80003-6444

VU CHUONG VAN AND
VU HONG NGUYEN
234 POLARIS CIR
WHITE SANDS MISSILE RANGE NM 88002

BARRETT ELWIN AND
BARRETT JOYCE THIESSEN
OR CURRENT RESIDENT
6620 QUITMAN CT
WESTMINSTER CO 80003-6901

WHITE ARDITH A
8431 NELSON CT
ARVADA CO 80005-4725

BATTISTE DAVID BURTON
OR CURRENT RESIDENT
6641 PERRY CT
ARVADA CO 80003-6429

ZANGARA DAVID AND
ZANGARA MICHELLE
10985 ELIZABETH ST
NORTHGLENN CO 80233-2347

BEARD THOMAS EUGENE AND
BEARD ELISA JUDITH
OR CURRENT RESIDENT
6375 QUITMAN CT
ARVADA CO 80003-6750

ACHAMMER FAMILY TRUST
OR CURRENT RESIDENT
4021 W 66TH AVE
ARVADA CO 80003-6413

BEECHICK ANDREW AND
BEECHICK JANICE M
OR CURRENT RESIDENT
6410 RALEIGH ST
ARVADA CO 80003-6435

ALDRICH TIM A AND
ALDRICH MARSHA L
OR CURRENT RESIDENT
6524 QUITMAN ST
ARVADA CO 80003-6433

BELL TOMMY DONN AND
BELL TARA LYNN
OR CURRENT RESIDENT
4160 W 64TH AVE
ARVADA CO 80003-6512

ALPERS VERNON G
OR CURRENT RESIDENT
3980 W 66TH AVE
ARVADA CO 80003-6412

BELLIO MICHAEL L
OR CURRENT RESIDENT
4360 W 66TH AVE
ARVADA CO 80003-6420

AYALA MARIA CRUZ AND
ESCAMILLA DIONISIO AYALA
OR CURRENT RESIDENT
4037 W 62ND PL
ARVADA CO 80003-6713

BEVIS JOHN W AND
SHRESTHA BENZIR
OR CURRENT RESIDENT
4380 W 66TH AVE
ARVADA CO 80003-6420

BIERMAN ANITA R AND
BIERMAN JENNAFER A/MICHAEL H
OR CURRENT RESIDENT
6483 STUART ST
ARVADA CO 80003-6454

BUSHNELL DAVID S
OR CURRENT RESIDENT
6640 QUITMAN CT
ARVADA CO 80003-6901

BLOESCH JAMES F
OR CURRENT RESIDENT
6525 QUITMAN ST
ARVADA CO 80003-6432

BUTCHER ROBERT AND
BUTCHER DEBORAH
OR CURRENT RESIDENT
6422 PERRY ST
ARVADA CO 80003-6428

BRAASCH WILLIAM A AND
BRAASCH ALLEGRA R
OR CURRENT RESIDENT
6403 PERRY ST
ARVADA CO 80003-6427

CALABRESE THOMAS J AND
CALABRESE CAROL J
OR CURRENT RESIDENT
6441 OSCEOLA ST
ARVADA CO 80003-6422

BRAASCH WILLIAM AND
BRAASCH ALLEGRA
OR CURRENT RESIDENT
6402 PERRY ST
ARVADA CO 80003-6428

CAMPBELL DAVID HAROLD AND
CAMPBELL BECKY LEE
OR CURRENT RESIDENT
4381 W 66TH AVE
ARVADA CO 80003-6419

BRAZZELL FAMILY TRUST
OR CURRENT RESIDENT
3880 W 66TH AVE
ARVADA CO 80003-6410

CANALES CHARISE
OR CURRENT RESIDENT
6440 TENNYSON ST APT 16
ARVADA CO 80003-6445

BRIDGES CHARLES
OR CURRENT RESIDENT
6484 QUITMAN ST
ARVADA CO 80003-6431

CARVER JEFFREY MATTHEW
OR CURRENT RESIDENT
6341 OSCEOLA WAY
ARVADA CO 80003-6728

BRISNEHAN COLLEEN T
OR CURRENT RESIDENT
6474 QUITMAN ST
ARVADA CO 80003-6431

CATTRON CHRISTOPHER AND
BATTISTA CHRISTINE
OR CURRENT RESIDENT
6460 STUART ST
ARVADA CO 80003-6453

BRISNEHAN JAMES L AND
BRISNEHAN KATHLEEN J
OR CURRENT RESIDENT
6482 PERRY ST
ARVADA CO 80003-6428

CHACON ESEQUIEL
OR CURRENT RESIDENT
6540 OSCEOLA ST
ARVADA CO 80003-6425

BROWN ROSEMARY J AND
BROWN LOTTIE A
OR CURRENT RESIDENT
6400 RALEIGH ST
ARVADA CO 80003-6435

CHACON FRANCISCO J AND
CHACON BERTHA A
OR CURRENT RESIDENT
6475 RALEIGH STREET
ARVADA CO 80003

BUKSNAITIS LINAS
OR CURRENT RESIDENT
6493 STUART ST
ARVADA CO 80003-6454

CHACON RAUL C AND
CHACON INGRID M
OR CURRENT RESIDENT
3915 W 63RD AVE
ARVADA CO 80003-6719

CHINDA THOM F AND
CHINDA DANA
OR CURRENT RESIDENT
4290 W 65TH COURT
ARVADA CO 80003

DE CRESCENTIS JOHN R
OR CURRENT RESIDENT
6442 PERRY ST
ARVADA CO 80003

CHMURA ANNA B
OR CURRENT RESIDENT
4157 W 62ND PL
ARVADA CO 80003-6714

DE TAISNE AUDE AND
PIQUET-GAUTHIER NICOLAS
OR CURRENT RESIDENT
4083 W 65TH PL
ARVADA CO 80003-6403

COFFEY BETTY J AND
MAESTAS CHARLENE D
OR CURRENT RESIDENT
6472 PERRY ST
ARVADA CO 80003-6428

DELGADO EVA P AND
LUND EVA DARLENE
OR CURRENT RESIDENT
6452 PERRY ST
ARVADA CO 80003-6428

CORDOVA PAUL ANTHONY
OR CURRENT RESIDENT
3894 W 63RD PL
ARVADA CO 80003-6720

DINUCCI KAYLA
OR CURRENT RESIDENT
6440 TENNYSON ST APT 17
ARVADA CO 80003-6445

CRUZ FAMILY TRUST
OR CURRENT RESIDENT
3924 W 63RD PL
ARVADA CO 80003-6742

DO JIMMY
OR CURRENT RESIDENT
6641 OSCEOLA CT
ARVADA CO 80003-6426

CUILLARD J DOUGLAS AND
CUILLARD ZUHAL
OR CURRENT RESIDENT
6650 RALEIGH CT
ARVADA CO 80003-6437

DO MIA
OR CURRENT RESIDENT
6630 QUITMAN CT
ARVADA CO 80003-6901

CURTIS BRIAN C AND
CURTIS DARCY L
OR CURRENT RESIDENT
6490 STUART ST
ARVADA CO 80003-6453

DONAHUE NANCY J
OR CURRENT RESIDENT
3903 W 63RD PL
ARVADA CO 80003-6741

D&G FAMILY TRUST
OR CURRENT RESIDENT
3941 W 66TH AVE
ARVADA CO 80003-6411

ELLIS LEONARD C
OR CURRENT RESIDENT
6241 OSCEOLA WAY
ARVADA CO 80003-6727

DARDANO KRYSTAL L AND
GRIEGO ORTAVIO M
OR CURRENT RESIDENT
4057 W 62ND PL
ARVADA CO 80003

ESCOBEDO JESUS AND ANGELA F
OR CURRENT RESIDENT
3960 W 66TH AVE
ARVADA CO 80003-6412

DAVID J HAVERMANN LIVING TRUST
OR CURRENT RESIDENT
3800 W 64TH AVE
ARVADA CO 80003-6506

ESQUIBEL HENRY AND
ESQUIBEL BARBARA R
OR CURRENT RESIDENT
4220 W 66TH AVE
ARVADA CO 80003-6418

FITZPATRICK SARAH K AND
FITZPATRICK CHRISTOPHER C
OR CURRENT RESIDENT
6272 PERRY ST
ARVADA CO 80003-6731

GASTELUM DIONNA D AND
GASTELUM JESUS
OR CURRENT RESIDENT
6431 OSCEOLA ST
ARVADA CO 80003-6422

FLORES PAUL
OR CURRENT RESIDENT
6331 OSCEOLA WAY
ARVADA CO 80003-6728

GERAK JEFFERY R AND
HAUPTMAN SHARON L
OR CURRENT RESIDENT
4231 W 65TH COURT
ARVADA CO 80003

FRATES JANNA LEE FALBO
OR CURRENT RESIDENT
6425 QUITMAN ST
ARVADA CO 80003

GILLIS JASON AND
GILLIS CHRISTIEVE
OR CURRENT RESIDENT
6620 RALEIGH CT
ARVADA CO 80003-6437

FREY LYSLE LEE AND
FREY JANE E
OR CURRENT RESIDENT
4063 W 65TH PL
ARVADA CO 80003-6403

GOMEZ DARRELL E
OR CURRENT RESIDENT
6406 RALEIGH ST
ARVADA CO 80003-6435

FRIAS IVON Y AND
TINOCO SANTIAGO
OR CURRENT RESIDENT
6445 QUITMAN ST
ARVADA CO 80003-6430

GOMEZ EILEN
OR CURRENT RESIDENT
6431 RALEIGH ST
ARVADA CO 80003-6434

FUENTES MARCO A AND
FUENTES ZULEMA BARRIOS
OR CURRENT RESIDENT
4265 W 65TH AVE
ARVADA CO 80003

GONZALES JAIME PALACIOS AND
PALACIOS ERIC
OR CURRENT RESIDENT
6411 OSCEOLA ST
ARVADA CO 80003-6422

GABRIEL KARI LIN
OR CURRENT RESIDENT
6355 QUITMAN CT
ARVADA CO 80003-6750

GONZALES STEVE AND GONZALES NORA
OR CURRENT RESIDENT
6495 QUITMAN ST
ARVADA CO 80003-6430

GARCIA BENNIE R AND
GARCIA SHARON F
OR CURRENT RESIDENT
6454 QUITMAN ST
ARVADA CO 80003-6431

GOODLOE MYKHAL
OR CURRENT RESIDENT
6380 QUITMAN COURT
ARVADA CO 80003

GARCIA LINDA C
OR CURRENT RESIDENT
6502 PERRY ST
ARVADA CO 80003-6400

GUTIERREZ MARIO
OR CURRENT RESIDENT
6301 OSCEOLA WAY
ARVADA CO 80003-6728

GARWOOD COURTNEY AND
TARTAGLIA STEPHEN
OR CURRENT RESIDENT
4077 W 62ND PL
ARVADA CO 80003-6713

HAINES HELENE T
OR CURRENT RESIDENT
4310 W 64TH AVE
ARVADA CO 80003-6516

HAINES HELENE T AND
HEFFLEY PATRICIA A
OR CURRENT RESIDENT
6450 TENNYSON ST APT 8
ARVADA CO 80003-6444

HERRERA ALBERTO E AND
HERRERA ESTHER A
OR CURRENT RESIDENT
4180 W 66TH AVE
ARVADA CO 80003-6416

HALLEY DIANE E
OR CURRENT RESIDENT
6631 OSCEOLA CT
ARVADA CO 80003

HILLMAN SHAWN AND
HILLMAN RACHEL
OR CURRENT RESIDENT
6440 TENNYSON ST APT 18
ARVADA CO 80003-6445

HANIFF SABRINA AND
HANIFF TRACY
OR CURRENT RESIDENT
3905 W 63RD AVE
ARVADA CO 80003-6719

HIXSON CHRISTY AND
HIXSON TROY
OR CURRENT RESIDENT
4022 W 65TH PL
ARVADA CO 80003-6404

HARDIN WILLIAM E REVOCABLE TRUST THE
OR CURRENT RESIDENT
4147 W 64TH AVE
ARVADA CO 80003-6511

HORTON MARK DANIEL
OR CURRENT RESIDENT
6510 TENNYSON ST
ARVADA CO 80003-6442

HARRIS NELSON PETER
OR CURRENT RESIDENT
6481 RALEIGH ST
ARVADA CO 80003-6434

HUBER JOHN JOSEPH AND
HUBER ASHRIEL CHALEE
OR CURRENT RESIDENT
6614 STUART CT
ARVADA CO 80003

HATFIELD PATRICK R
OR CURRENT RESIDENT
6433 PERRY ST
ARVADA CO 80003-6427

HUDSON JERRY P AND
MARTINEZ AMELIA L
OR CURRENT RESIDENT
6450 TENNYSON ST APT 5
ARVADA CO 80003-6444

HEDLUND JACOB CHARLES
OR CURRENT RESIDENT
6473 PERRY ST
ARVADA CO 80003-6427

HUNTER BILLIE ANNE AND
SCOTT VALERIE KAY
OR CURRENT RESIDENT
4250 W 65TH COURT
ARVADA CO 80003

HEFFLEY PATRICIA A
OR CURRENT RESIDENT
4340 W 64TH AVE
ARVADA CO 80003-6516

IRELAND CYNTHIA J
OR CURRENT RESIDENT
6640 RALEIGH CT
ARVADA CO 80003-6437

HEMSOUVANH INTHANONGSINH
OR CURRENT RESIDENT
6450 TENNYSON ST APT 4
ARVADA CO 80003-6444

JACQUEZ DARRELL L
OR CURRENT RESIDENT
6485 QUITMAN ST
ARVADA CO 80003-6430

HERNANDEZ JOSEPH F AND
HERNANDEZ MARIA A
OR CURRENT RESIDENT
4285 W 65TH AVE
ARVADA CO 80003

JIMERSON CRYSTAL
OR CURRENT RESIDENT
6440 TENNYSON ST APT 15
ARVADA CO 80003-6445

JOHNSON ALFRED W
OR CURRENT RESIDENT
6421 OSCEOLA ST
ARVADA CO 80003-6422

LEE JEFFREY
OR CURRENT RESIDENT
6440 TENNYSON ST UNIT 20
ARVADA CO 80003

JONES DEANNE M
OR CURRENT RESIDENT
4080 W 66TH AVE
ARVADA CO 80003-6414

LEE ZOUA
OR CURRENT RESIDENT
3983 W 65TH PL
ARVADA CO 80003-6401

KAPLAN JEFFREY D AND
KAPLAN EUNICE M
OR CURRENT RESIDENT
6631 PERRY CT
ARVADA CO 80003-6429

LESTER DONNA
OR CURRENT RESIDENT
6261 OSCEOLA WAY
ARVADA CO 80003

KEENE MARK STERLING
OR CURRENT RESIDENT
6440 TENNYSON ST APT 21
ARVADA CO 80003-6445

LEWIS STEVEN AND
LEWIS DEBBIE
OR CURRENT RESIDENT
6316 TENNYSON ST
ARVADA CO 80003-6708

KENNEDY TOM D
OR CURRENT RESIDENT
6433 STUART ST
ARVADA CO 80003-6454

LIA CHEADLE SHIRLEY
OR CURRENT RESIDENT
6481 OSCEOLA ST
ARVADA CO 80003-6422

KESSENICH DANIEL T
OR CURRENT RESIDENT
6414 STUART ST
ARVADA CO 80003-6453

LITTLE EARL AND SUSAN TRUST
OR CURRENT RESIDENT
6480 TENNYSON ST
ARVADA CO 80003-6440

KOEPKE MICHAEL ALAN
KOEPKE LAURA MORSE
OR CURRENT RESIDENT
6631 NEWTON CT
ARVADA CO 80003-6421

LOPEZ ERNESTO
OR CURRENT RESIDENT
3904 W 63RD PL
ARVADA CO 80003-6742

LAM XANH SO AND
HUA MY TIEN T
OR CURRENT RESIDENT
6445 RALEIGH ST
ARVADA CO 80003-6434

LOTTER BRYANNE AND
CLARK KATHRYN
OR CURRENT RESIDENT
6440 TENNYSON ST APT 22
ARVADA CO 80003-6445

LE DUNG NGOC AND
NGUYEN CUONG HUY
OR CURRENT RESIDENT
3914 W 63RD PL
ARVADA CO 80003-6742

LUEDDEKE CHRISTOPHER
OR CURRENT RESIDENT
6311 OSCEOLA WAY
ARVADA CO 80003-6728

LEDVINKA MIROSLAV
OR CURRENT RESIDENT
6497 STUART ST
ARVADA CO 80003-6454

LUNA RITO AND
LUNA ELDA
OR CURRENT RESIDENT
4280 W 66TH AVE
ARVADA CO 80003-6418

MA YULAN
OR CURRENT RESIDENT
6495 RALEIGH ST
ARVADA CO 80003-6434

MASON NATALIE J
OR CURRENT RESIDENT
6423 PERRY ST
ARVADA CO 80003-6427

MACATR LLC
OR CURRENT RESIDENT
6463 PERRY ST
ARVADA CO 80003-6427

MATISSEN MARITA M AND
MATISSEN BERT H
OR CURRENT RESIDENT
6650 PERRY CT
ARVADA CO 80003-6429

MACH HA AND VAN CINDY AND
DO LISA
OR CURRENT RESIDENT
4177 W 62ND PL
ARVADA CO 80003-6714

MAURER ANDREW T
OR CURRENT RESIDENT
6440 TENNYSON ST APT 14
ARVADA CO 80003-6445

MADERA PEDRO A AND
MADERA PEDRO JR
OR CURRENT RESIDENT
6413 PERRY STREET
ARVADA CO 80003

MAY PATRICIA A AND
MAY DONALD E
OR CURRENT RESIDENT
4220 W 64TH AVE
ARVADA CO 80003

MAESTAS FREDRICO AND
MAESTAS MARK
OR CURRENT RESIDENT
6463 STUART ST
ARVADA CO 80003-6454

MC CRILLIS RAYMOND L AND
MC CRILLIS BEVERLY D
OR CURRENT RESIDENT
6641 RALEIGH CT
ARVADA CO 80003-6437

MARES GREGORY T AND
MARES CHERYL A
OR CURRENT RESIDENT
6475 QUITMAN ST
ARVADA CO 80003

MC NAMARA SCOTT AND
MC NAMARA JESSICA
OR CURRENT RESIDENT
4320 W 64TH AVE
ARVADA CO 80003-6516

MARTINEZ MARY E
OR CURRENT RESIDENT
4260 W 66TH AVE
ARVADA CO 80003-6418

MCINTIRE CORY
OR CURRENT RESIDENT
4270 W 65TH CT
ARVADA CO 80003-6451

MARTINEZ RUDOLPH P AND
MARTINEZ ALBERTA S
OR CURRENT RESIDENT
6462 PERRY ST
ARVADA CO 80003-6428

MCINTOSH THOMAS JOSEPH
OR CURRENT RESIDENT
6405 QUITMAN ST
ARVADA CO 80003-6430

MARTINEZ TOMMY J AND
MARTINEZ TRACY L
OR CURRENT RESIDENT
6480 STUART ST
ARVADA CO 80006

MCLELLAN STEVE
OR CURRENT RESIDENT
6453 PERRY ST
ARVADA CO 80003-6427

MARTINEZ VINCENT
OR CURRENT RESIDENT
6450 TENNYSON ST NO. 10
ARVADA CO 80003-6444

MCMILLIN CRAIG JAMES AND
FERGUSON ELISE CLAIRE
OR CURRENT RESIDENT
6620 OSCEOLA CT
ARVADA CO 80003-6426

MEADE OLIVER AND
KOBZEJ MEGAN
OR CURRENT RESIDENT
6412 PERRY ST
ARVADA CO 80003-6428

NGUYEN HUNG N AND
DAO VE T
OR CURRENT RESIDENT
3923 W 63RD PL
ARVADA CO 80003-6741

MEISER MANFRED AND
MEISER SONIA C VISE
OR CURRENT RESIDENT
6630 PERRY CT
ARVADA CO 80003-6429

NGUYEN QUOC TRUNG AND
NGUYEN TRINH KIEU MY
OR CURRENT RESIDENT
6390 QUITMAN CT
ARVADA CO 80003-6750

MOISAN KATHARINE AND
MOISAN FORREST
OR CURRENT RESIDENT
6404 RALEIGH ST
ARVADA CO 80003-6435

NGUYEN SANG VAN AND
THANH THUY THI
OR CURRENT RESIDENT
6477 STUART STREET
ARVADA CO 80003

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

MORA JENNYFER AND
MORA ADRIAN J
OR CURRENT RESIDENT
6350 QUITMAN CT
ARVADA CO 80003

NUNN PAMELA A
OR CURRENT RESIDENT
6450 TENNYSON ST NO. 2
ARVADA CO 80003-6444

MULLEN CHRIS AND
MULLEN CAROL
OR CURRENT RESIDENT
6447 STUART ST
ARVADA CO 80003-6454

NUTTER DOUGLAS J AND
NUTTER RUTH ALICE
OR CURRENT RESIDENT
4043 W 65TH PL
ARVADA CO 80003-6403

MUTCH JOHN ROBERT AND
MUTCH SARAH NOELLE
OR CURRENT RESIDENT
3962 W 65TH PL
ARVADA CO 80003-6402

OLIVAS SALLY JEAN AND
OLIVAS DENNIS
OR CURRENT RESIDENT
6443 PERRY ST
ARVADA CO 80003-6427

NEEDENS DOLORES B
OR CURRENT RESIDENT
6461 OSCEOLA ST
ARVADA CO 80003-6422

ORTIZ EUGENE J AND
ORTIZ RUTH A
OR CURRENT RESIDENT
3921 W 64TH AVE
WESTMINSTER CO 80003-6507

NGUY TRI VI AND
HO THI LE UYEN
OR CURRENT RESIDENT
3940 W 66TH AVE
ARVADA CO 80003-6412

OSOWSKI GARY LOUIS
OR CURRENT RESIDENT
6443 STUART ST
ARVADA CO 80003-6454

NGUYEN DAM
OR CURRENT RESIDENT
6515 QUITMAN ST
ARVADA CO 80003-6432

OWENS ROGER D AND
OWENS JEAN I
OR CURRENT RESIDENT
6513 PERRY ST
ARVADA CO 80003-6446

PACE JULIA AND
PACE JAMES
OR CURRENT RESIDENT
4127 W 62ND PL
ARVADA CO 80003-6714

PRIETO ELDA N
OR CURRENT RESIDENT
6434 QUITMAN ST
ARVADA CO 80003-6431

PAQUETTE NICOLE
OR CURRENT RESIDENT
6503 PERRY ST
ARVADA CO 80003-6446

QUEZADA DALIA Y
OR CURRENT RESIDENT
4107 W 62ND PL
WESTMINSTER CO 80003-6714

PASSIO LAURA AND
PASSIO CHRIS
OR CURRENT RESIDENT
6514 QUITMAN ST
ARVADA CO 80003-6433

RAMIREZ JOSE ELEAZAR SOLORZANO
OR CURRENT RESIDENT
4260 W 64TH AVE
ARVADA CO 80003-6514

PERLOWSKI DAVID E AND
PERLOWSKI VICTORIA J
OR CURRENT RESIDENT
4251 W 65TH COURT
ARVADA CO 80003

RAMIREZ JOSE N
OR CURRENT RESIDENT
6600 STUART CT
ARVADA CO 80003-6438

PERRY FRANCES R
OR CURRENT RESIDENT
6511 OSCEOLA ST
ARVADA CO 80003-6424

REMACLE ZACHARY M AND
REMACLE JESSICA S
OR CURRENT RESIDENT
6440 STUART ST
ARVADA CO 80003-6453

PETRI DENNIS G
OR CURRENT RESIDENT
6501 OSCEOLA ST
ARVADA CO 80003-6424

RIGGS BYRON L TRUST THE
OR CURRENT RESIDENT
4020 W 66TH AVE
ARVADA CO 80003-6414

PHAM TRANG
OR CURRENT RESIDENT
6411 RALEIGH STREET
ARVADA CO 80003

ROBLES LEONELA BARRIOS AND
CASTANEDA LORENA ROBLES
OR CURRENT RESIDENT
6415 STUART STREET
ARVADA CO 80003

PHONTHONGSY ONESY AND
PHONTHONGSY KHAMDA
OR CURRENT RESIDENT
6483 PERRY ST
ARVADA CO 80003-6427

ROCKSTED DAN
OR CURRENT RESIDENT
4102 W 64TH AVE
ARVADA CO 80003

PLEMMONS HOWE AMANDA SUE
OR CURRENT RESIDENT
4245 W 65TH AVE
ARVADA CO 80003

RYBIKOV VADIM V
OR CURRENT RESIDENT
4271 W 65TH CT
ARVADA CO 80003-6451

PLUMMER DEREK
OR CURRENT RESIDENT
3942 W 65TH PL
ARVADA CO 80003-6402

SAAVEDRA MICHAEL R AND
SAAVEDRA RHONDA C
OR CURRENT RESIDENT
6505 QUITMAN ST
ARVADA CO 80003-6432

SAIZ BRIAN A AND
SAIZ CHARMAINE H
OR CURRENT RESIDENT
6370 QUITMAN COURT
ARVADA CO 80003

SERPAS JOEL J AND
GREGG LEIGH A
OR CURRENT RESIDENT
3913 W 63RD PL
ARVADA CO 80003-6741

SALAZAR MELANO
OR CURRENT RESIDENT
6267 RALEIGH ST
ARVADA CO 80003-6745

SHEHORN LESLIE D AND
SHEHORN JOSEPHINE M
OR CURRENT RESIDENT
6414 QUITMAN ST
ARVADA CO 80003-6431

SAMUELSON SHIRLEY JEAN REVOCABLE TRUST
OR CURRENT RESIDENT
6530 OSCEOLA ST
ARVADA CO 80003-6425

SHEVCHENKO NIKOLAY AND
SHEVCHENKO GALINA
OR CURRENT RESIDENT
6417 STUART STREET
ARVADA CO 80003

SAND DARREL A JR AND SAND MICHAELLA
OR CURRENT RESIDENT
6540 RALEIGH ST
ARVADA CO 80003-6436

SILVER CHAD L AND
SILVER VANESSA M
OR CURRENT RESIDENT
6522 PERRY ST
ARVADA CO 80003-6400

SANDOVAL LINDA M
OR CURRENT RESIDENT
6281 OSCEOLA WAY
ARVADA CO 80003-6728

SMITH JAY A AND
SMITH ELVIA
OR CURRENT RESIDENT
4023 W 65TH PL
ARVADA CO 80003

SANDOVAL MICHAEL E AND
SANDOVAL ELIZABETH E
OR CURRENT RESIDENT
4121 W 66TH AVE
ARVADA CO 80003-6415

SMITH KAREN L AND
REECE THERESA M
OR CURRENT RESIDENT
6450 TENNYSON ST NO. 3
ARVADA CO 80003

SANDOVAL MICHELE L
OR CURRENT RESIDENT
6440 TENNYSON ST NO. 19
ARVADA CO 80003

SMITH ROSA MARIA
OR CURRENT RESIDENT
6640 PERRY CT
ARVADA CO 80003-6429

SCHELL PAUL W AND
SCHELL SUSAN L
OR CURRENT RESIDENT
6630 RALEIGH CT
ARVADA CO 80003-6437

SNOWBARGER JERRY M AND
SNOWBARGER BARBARA L
OR CURRENT RESIDENT
6521 OSCEOLA ST
ARVADA CO 80003

SCOTT FAMILY TRUST THE
OR CURRENT RESIDENT
6650 QUITMAN CT
ARVADA CO 80003-6901

STILLER NICHOLAS AND
HUGHES JENNA
OR CURRENT RESIDENT
6621 QUITMAN CT
ARVADA CO 80003-6901

SERNA RANA J AND
ALBA LUIS R
OR CURRENT RESIDENT
3963 W 65TH PL
ARVADA CO 80003-6401

STRASSHEIM SEAN
OR CURRENT RESIDENT
6450 TENNYSON ST APT 6
ARVADA CO 80003-6444

STRAWN TROY D
OR CURRENT RESIDENT
6613 STUART COURT
ARVADA CO 80003

VO LY
OR CURRENT RESIDENT
6621 RALEIGH CT
ARVADA CO 80003-6437

SZADO ANTHONY JOSEPH AND
SZADO TONY
OR CURRENT RESIDENT
3933 W 63RD PL
ARVADA CO 80003-6741

WAGNER PAUL A AND
RICHARDS DAWN M
OR CURRENT RESIDENT
4120 W 66TH AVE
ARVADA CO 80003

THE 6444 QUITMAN STREET TRUST
OR CURRENT RESIDENT
6444 QUITMAN ST
ARVADA CO 80003-6431

WALKER SALLY AND
POLICH MATHEW
OR CURRENT RESIDENT
4060 W 66TH AVE
ARVADA CO 80003

TIBERT ANDREW AND
TIBERT ROBYN
OR CURRENT RESIDENT
6440 TENNYSON ST APT 12
ARVADA CO 80003-6445

WARNER STERLING SAMUEL ADAMS
OR CURRENT RESIDENT
4097 W 62ND PL
ARVADA CO 80003-6713

TRUJILLO APRIL M
OR CURRENT RESIDENT
6471 OSCEOLA ST
ARVADA CO 80003-6422

WHITE ARDITH A
OR CURRENT RESIDENT
6430 STUART ST
ARVADA CO 80003-6453

TURANO ANDREW MANCINI
OR CURRENT RESIDENT
6360 QUITMAN CT
ARVADA CO 80003-6750

WHITE DAVID A AND
WHITE MARY K
OR CURRENT RESIDENT
6510 RALEIGH ST
ARVADA CO 80003-6436

VALENCIA MARTIN AND
VALENCIA ANDREANA SUSAN
OR CURRENT RESIDENT
6504 QUITMAN ST
ARVADA CO 80003-6433

WILLIAMS BRUCE ARLEN AND
WILLIAMS MICHELLE V
OR CURRENT RESIDENT
6291 OSCEOLA WAY
ARVADA CO 80003-6728

VASQUEZ LUIS AND
CRUZ PRISCILLA
OR CURRENT RESIDENT
6535 QUITMAN ST
ARVADA CO 80003-6432

WOLFE LARRY F
OR CURRENT RESIDENT
6570 RALEIGH ST
ARVADA CO 80003-6436

VASQUEZ MARIA E
OR CURRENT RESIDENT
4007 W 62ND PL
ARVADA CO 80003-6713

WOOD RAY G AND
RICH-WOOD LINDA C
OR CURRENT RESIDENT
3943 W 65TH PL
ARVADA CO 80003-6401

VINQUIST ERIC L AND
VINQUIST NADINE MC CULLOCH
OR CURRENT RESIDENT
6465 QUITMAN ST
ARVADA CO 80003-6430

WOOG MARY F
OR CURRENT RESIDENT
6424 QUITMAN ST
ARVADA CO 80003-6431

XIONG THAO AND
VANG CHEE
OR CURRENT RESIDENT
6523 PERRY ST
ARVADA CO 80003-6446

CURRENT RESIDENT
6464 QUITMAN ST
ARVADA CO 80003-6431

YAVONG WILLIAM B AND
YAVONG ANNA B YUNE
OR CURRENT RESIDENT
6251 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6534 QUITMAN ST
ARVADA CO 80003-6433

YEE SIU YUEN AND
YEE MAR TSUI CHANG
OR CURRENT RESIDENT
6512 PERRY ST
ARVADA CO 80003-6400

CURRENT RESIDENT
6415 RALEIGH ST
ARVADA CO 80003-6434

YTTERBERG MARIAJOSE AND
YTTERBERG ROBERT T
OR CURRENT RESIDENT
4137 W 62ND PL
ARVADA CO 80003-6714

CURRENT RESIDENT
6461 RALEIGH ST
ARVADA CO 80003-6434

CURRENT RESIDENT
4160 W 66TH AVE
ARVADA CO 80003-6416

CURRENT RESIDENT
6500 RALEIGH ST
ARVADA CO 80003-6436

CURRENT RESIDENT
6432 PERRY ST
ARVADA CO 80003-6428

CURRENT RESIDENT
6550 TENNYSON ST
ARVADA CO 80003-6442

CURRENT RESIDENT
6600 PERRY CT
ARVADA CO 80003-6429

CURRENT RESIDENT
6450 TENNYSON ST APT 1
ARVADA CO 80003-6444

CURRENT RESIDENT
6435 QUITMAN ST
ARVADA CO 80003-6430

CURRENT RESIDENT
6450 TENNYSON ST APT 7
ARVADA CO 80003-6444

CURRENT RESIDENT
6455 QUITMAN ST
ARVADA CO 80003-6430

CURRENT RESIDENT
4230 W 65TH CT
ARVADA CO 80003-6451

CURRENT RESIDENT
6404 QUITMAN ST
ARVADA CO 80003-6431

CURRENT RESIDENT
4225 W 65TH AVE
ARVADA CO 80003-6452

CURRENT RESIDENT
6410 STUART ST
ARVADA CO 80003-6453

CURRENT RESIDENT
4345 W 64TH AVE
ARVADA CO 80003-6515

CURRENT RESIDENT
6434 STUART ST
ARVADA CO 80003-6453

CURRENT RESIDENT
4347 W 64TH AVE
ARVADA CO 80003-6515

CURRENT RESIDENT
6470 STUART ST
ARVADA CO 80003-6453

CURRENT RESIDENT
4395 W 64TH AVE
ARVADA CO 80003-6515

CURRENT RESIDENT
6437 STUART ST
ARVADA CO 80003-6454

CURRENT RESIDENT
6330 TENNYSON ST
ARVADA CO 80003-6708

CURRENT RESIDENT
4100 W 64TH AVE APT A
ARVADA CO 80003-6505

CURRENT RESIDENT
4017 W 62ND PL
ARVADA CO 80003-6713

CURRENT RESIDENT
3900 W 64TH AVE
ARVADA CO 80003-6508

CURRENT RESIDENT
4117 W 62ND PL
ARVADA CO 80003-6714

CURRENT RESIDENT
4000 W 64TH AVE
ARVADA CO 80003-6510

CURRENT RESIDENT
3926 W 63RD AVE
ARVADA CO 80003-6718

CURRENT RESIDENT
4140 W 64TH AVE
ARVADA CO 80003-6512

CURRENT RESIDENT
3925 W 63RD AVE
ARVADA CO 80003-6719

CURRENT RESIDENT
4180 W 64TH AVE
ARVADA CO 80003-6512

CURRENT RESIDENT
6271 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
4280 W 64TH AVE
ARVADA CO 80003-6514

CURRENT RESIDENT
6321 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6360 TENNYSON ST
ARVADA CO 80003-6749

CURRENT RESIDENT
6380 TENNYSON ST
ARVADA CO 80003-6749

CURRENT RESIDENT
6390 TENNYSON ST
ARVADA CO 80003-6749

CURRENT RESIDENT
6633 QUITMAN CT
ARVADA CO 80003-6901

CERTIFICATE OF POSTING



I, David DeBoskey do hereby certify that I posted the subject property at 4147 W. 64th Ave. on May 11th, 2022 in accordance with the requirements of the Adams County Development Standards and Regulations.

David DeBoskey

4147 W 64th Ave Rezoning RCU2021-00037

Community & Economic Development
Department

July 19, 2022

Planning Commission 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)

Aerial Map



Aerial Map

Tennyson St

Tennyson St

West Ct

West Ave

Stuart St

Raleigh St

Site

Culman St

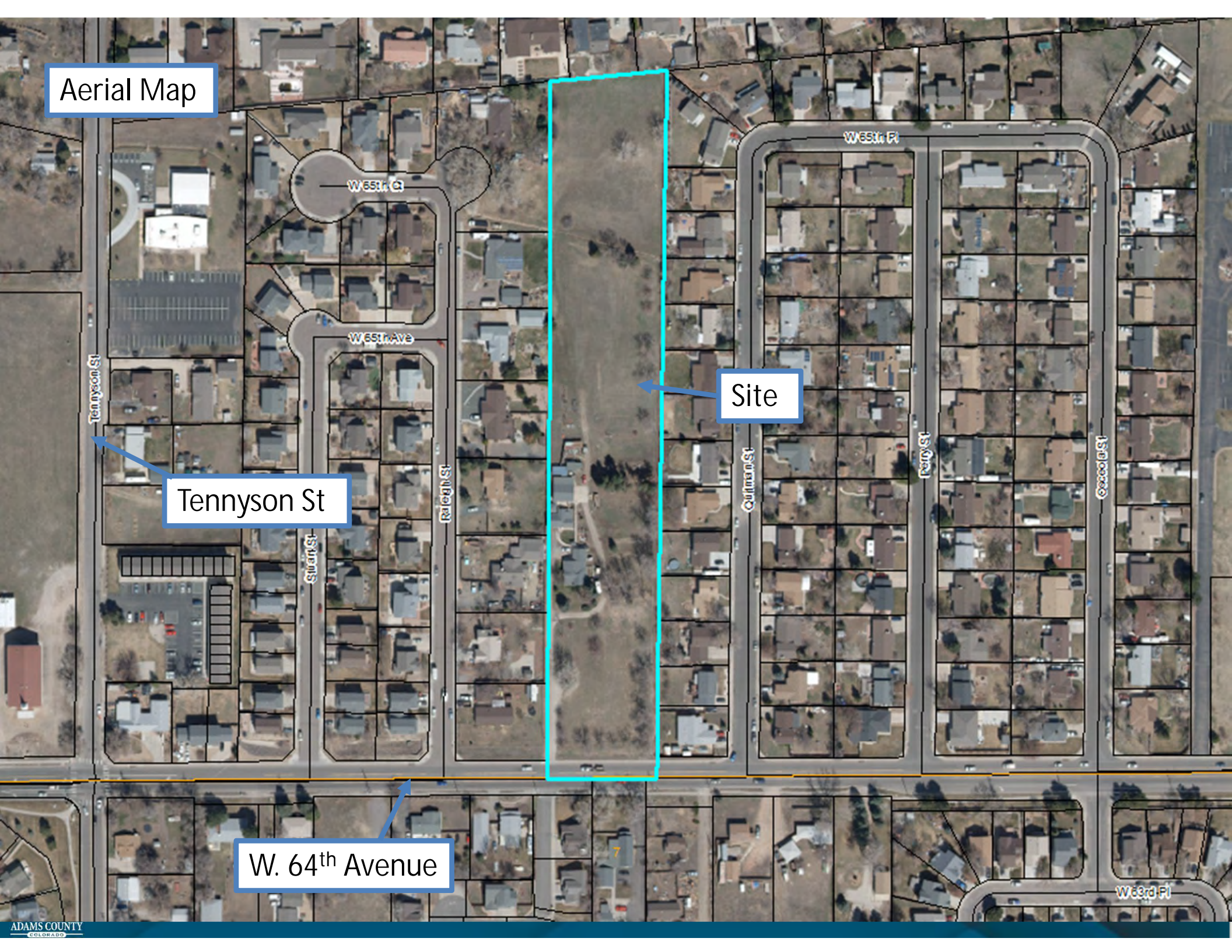
Ferry St

Osceola St

West Pl

W. 64th Avenue

W 63rd Pl



Current Zoning

Tennyson Street

Site

Arvada

R-1-C

R-1-A

R-3

R-2

W. 64th Avenue

R-2

PUD

R-1-C

R-2 R-1-C

P-U-D

A-1

Proposed Zoning

Site

Tennyson Street

R-1-C

R-1-A

Arvada

R-3

R-2

R-2

W. 64th Avenue

R-2

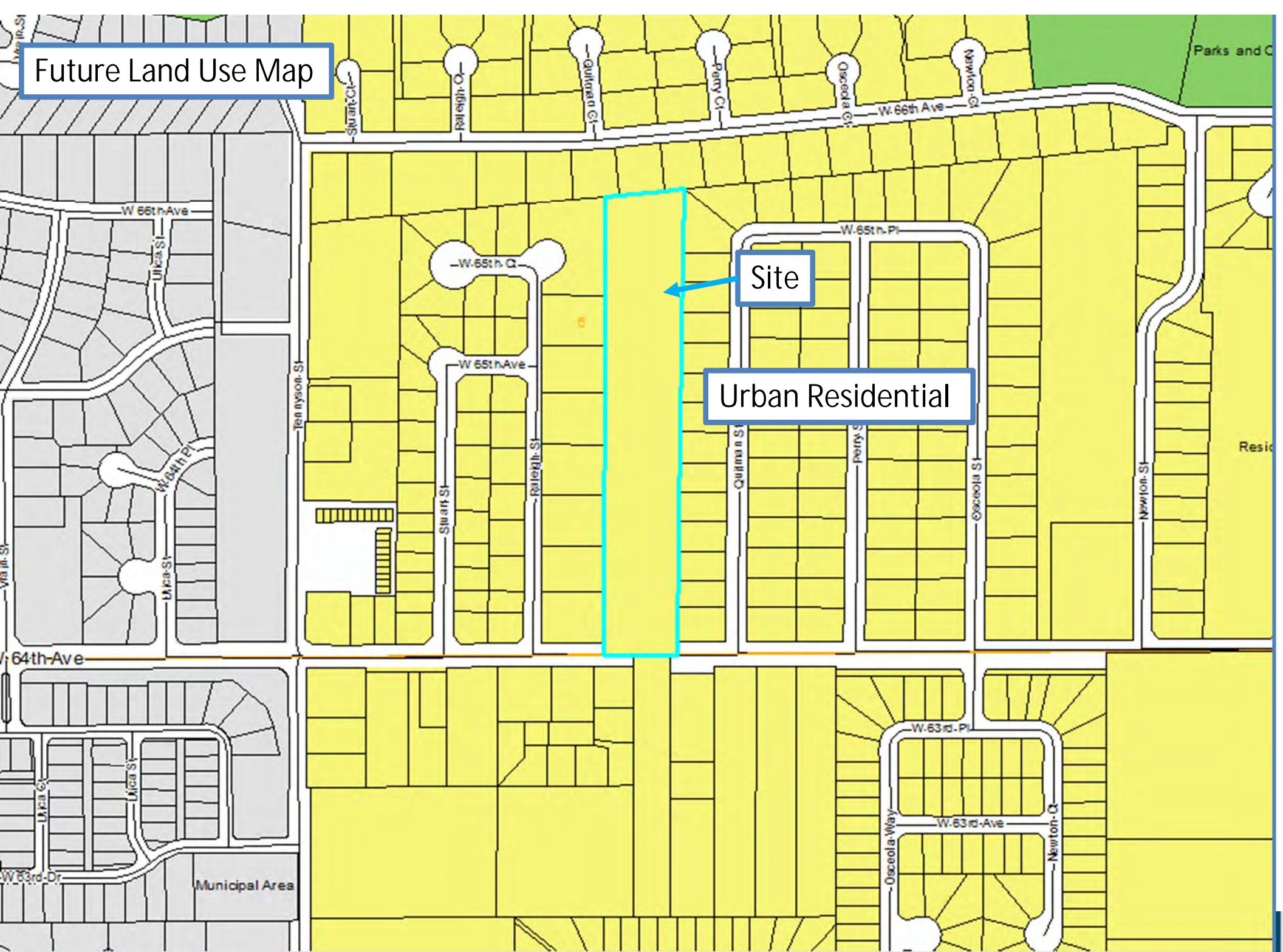
PUD

R-1-C

R-2 R-1-C

A-1

Future Land Use Map



Site

Urban Residential

Urban Residential

Defined:

Areas that are designated for higher-density residential uses and are located within designated Growth Areas, which are locations that are readily accessible to urban services and community facilities such as schools, parks, and shopping areas

- Primary Uses: Residential, High Density Residential
- Secondary Uses: Community facilities such as schools, parks, and retail areas

Criteria for Rezoning Approval

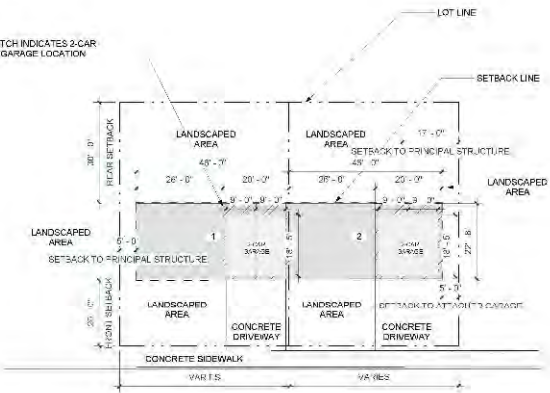
Section 2-02-15-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible to the surrounding area

Residential-1-A VS Residential-2

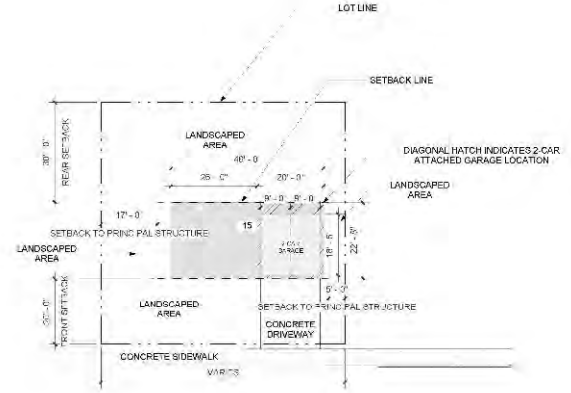
Zone	Min Lot Size (sq ft)	Min Lot Width (ft)	Setbacks (ft)	Max Height (ft)
R-1-A	<ul style="list-style-type: none"> Single Family: 7,000 	<ul style="list-style-type: none"> Single Family: 65 	<ul style="list-style-type: none"> Front: 20 Rear: 15 Side: 17 one side or 5 from attached garage, 5 on the other side 	25
R-2	<ul style="list-style-type: none"> Two Family: 3,500/DU Single Family: 7,000 	<ul style="list-style-type: none"> Two Family: 35 Single Family: 65 	<ul style="list-style-type: none"> Front: 20 Rear: 15 Side: 17 one side or 5 from attached garage, 5 on the other side 	25

DIAGONAL HATCH INDICATES 2-CAR ATTACHED GARAGE LOCATION



2 TYPICAL DUPLEX LOT PLAN
A002 1" = 20'-0"

LOT LINE

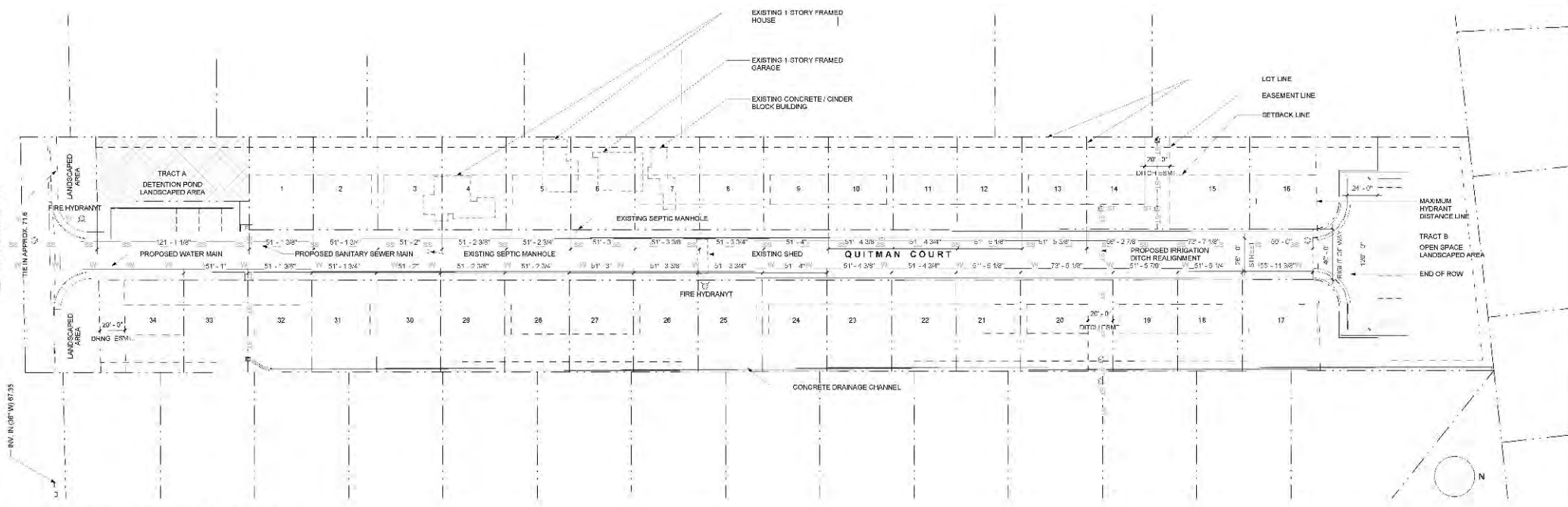


3 TYPICAL SINGLE FAMILY LOT PLAN
A002 1" = 20'-0"

LOT #	TYPE	AREA (SF)
1	DUPLEX	3,756
2	DUPLEX	3,756
3	DUPLEX	3,756
4	DUPLEX	3,756
5	DUPLEX	3,756
6	DUPLEX	3,756
7	DUPLEX	3,756
8	DUPLEX	3,757
9	DUPLEX	3,757
10	DUPLEX	3,757
11	DUPLEX	3,757
12	DUPLEX	3,757
13	DUPLEX	3,757
14	DUPLEX	4,105
15	SINGLE FAMILY	5,368
16	SINGLE FAMILY	5,887
17	SINGLE FAMILY	6,311
18	DUPLEX	3,756
19	DUPLEX	3,757
20	SINGLE FAMILY	5,908
21	DUPLEX	3,757
22	DUPLEX	3,757
23	DUPLEX	3,757
24	DUPLEX	3,757
25	DUPLEX	3,757
26	DUPLEX	3,756
27	DUPLEX	3,756
28	DUPLEX	3,756
29	DUPLEX	3,756
30	DUPLEX	3,756
31	DUPLEX	3,756
32	DUPLEX	3,756
33	DUPLEX	3,756
34	DUPLEX	4,813
TRACT A	DETENTION POND	6,820
TRACT B	OPEN SPACE	20,286

LOT AREA MATRIX

W 64TH AVE



1 SITE DEVELOPMENT PLAN 01
A002 1" = 40'-0"

North



East



West



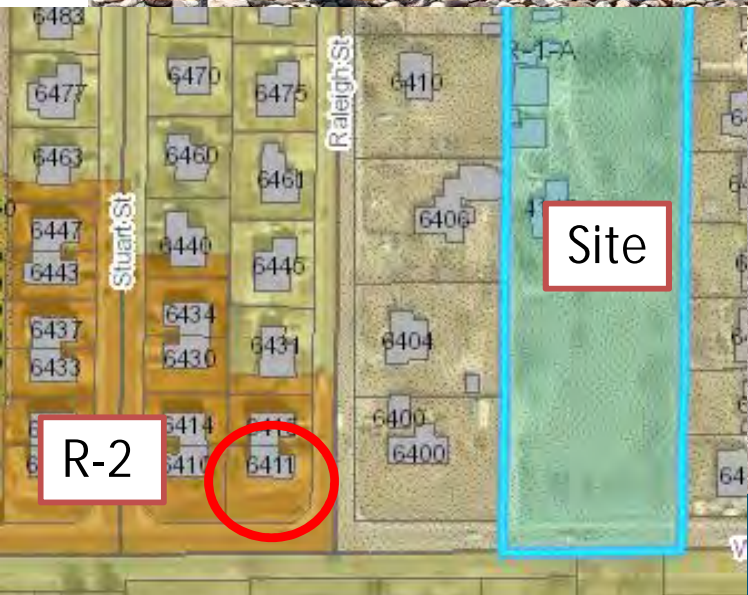
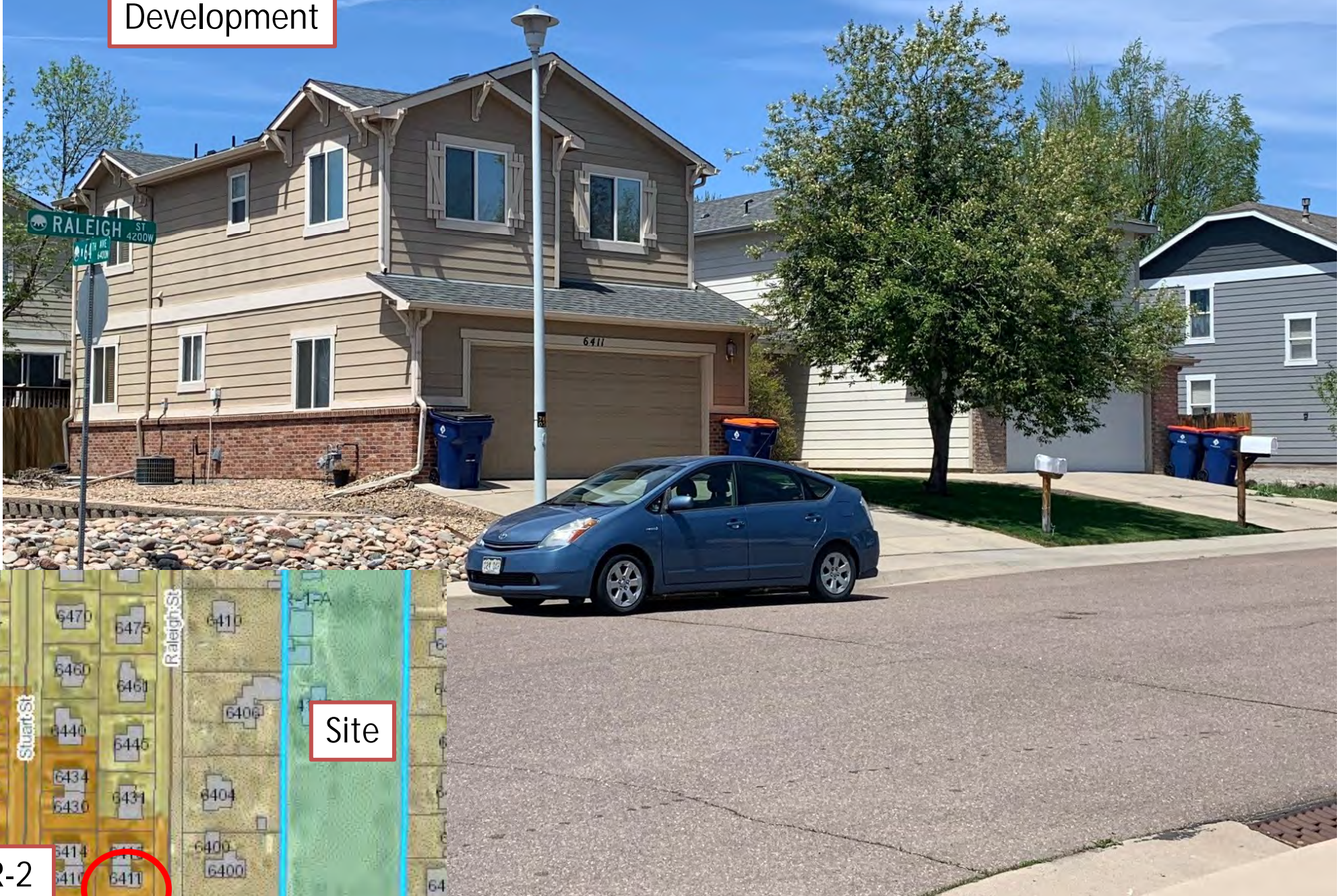
NW on Site



NE on Site



Nearby R-2
Development



Referral Comments

Notifications Sent	# Comments Received
320*	14

* Property owners and occupants within 750 ft

- 13 letters of opposition: Density, Quality of Life, Traffic, Neighborhood Aesthetic, Safety, Increased Strain on Utilities and Schools, Lack of Privacy
- One letter of support
- Responding with Concern: Adams County Fire District, Xcel Energy and TCHD
- Responding without Concern: Adams County Sheriff, CDPHE, CDOT, Lumen, RTD

Staff Recommendation/ PC Update

(RCU2021-00037- 4147 W 64th Ave Rezoning)

PC Update:

- June 23, 2022
- Approval (4-2) with 4 findings-of-fact
- 3 public comments
- Concerns: Density

Staff Recommendation:

Staff recommends APPROVAL of the subject request (RCU2021-00037) with 4 Findings-of-Fact.

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.