



**Board of County Commissioners**

**Eva J. Henry - District #1**  
**Charles "Chaz" Tedesco - District #2**  
**Erik Hansen - District #3**  
**Steve O'Doriso - District #4**  
**Mary Hodge - District #5**

**PUBLIC HEARING AGENDA**

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

**THIS AGENDA IS SUBJECT TO CHANGE**

**Tuesday**  
**February 14, 2017**  
**9:30 AM**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

**4. AWARDS AND PRESENTATIONS**

**5. PUBLIC COMMENT**

**A. Citizen Communication**

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

**B. Elected Officials' Communication**

**6. CONSENT CALENDAR**

- A.** List of Expenditures Under the Dates of January 30-February 2, 2017
- B.** Minutes of the Commissioners' Proceedings from February 7, 2017
- C.** Resolution Approving Intergovernmental Agreement between Adams County Housing Authority and Adams County Head Start
- D.** Resolution Amending the Adams County Purchasing Policies and Procedures Manual

- E. Resolution Approving the Criminal Justice Coordinating Council's Application for the Colorado Department of Public Safety, Division of Criminal Justice, Office of Adult and Juvenile Justice Assistance, Edward Byrne Memorial Justice Assistance Grant Funding for the Period of October 1, 2017 - September 30, 2018

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

- 1. Resolution Approving Agreement between Adams County and Wheatland Farms for an Agricultural Farm Land Lease
- 2. Resolution Accepting a Bid And Awarding an Agreement with Palomar Modular Buildings for a Modular Training Facility at FlatRock Training Center

**B. COUNTY ATTORNEY**

**8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) for the Purpose of Discussion Potential Sale of Real Property**

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

**10. LAND USE HEARINGS**

**A. Cases to be Heard**

- 1. RCU2016-00030 Palermo

**11. ADJOURNMENT**

**AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE**

**County of Adams**  
**Net Warrant by Fund Summary**

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	1,161,495.76
6	Equipment Service Fund	28,507.03
13	Road & Bridge Fund	1,807.71
19	Insurance Fund	215,061.24
20	Developmentally Disabled	115,248.00
24	Conservation Trust Fund	2,008.44
25	Waste Management Fund	117,775.00
31	Head Start Fund	9,120.56
34	Comm Services Blk Grant Fund	25.68
35	Workforce & Business Center	17.28
43	Front Range Airport	11,139.66
44	Water and Wastewater Fund	3,974.53
		<u>1,666,180.89</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>
00704750	570172	ALLACHER KARYN LYNN	01/27/17	19.00
00704751	37424	BC SERVICES INC	01/27/17	19.00
00704752	37424	BC SERVICES INC	01/27/17	19.00
00704753	446423	BRUMBAUGH & QUANDAHL	01/27/17	19.00
00704754	570230	BURNS WALL AND MUELLER	01/27/17	66.00
00704755	570234	COLORADO LEGAL SERVICES	01/27/17	19.00
00704756	570252	FLORES ADELA	01/27/17	19.00
00704757	570261	FLORES RAYMOND ROBERT ANDREW	01/27/17	19.00
00704758	57888	FRANCY LAW FIRM, PLLC	01/27/17	19.00
00704759	57888	FRANCY LAW FIRM, PLLC	01/27/17	19.00
00704760	57888	FRANCY LAW FIRM, PLLC	01/27/17	19.00
00704761	570264	FRUTH CAROL BOURGEAULT	01/27/17	19.00
00704762	570278	GONZALEZ LARA WENDY	01/27/17	19.00
00704763	570287	GUTIERREZ VELAZQUEZ ERIC	01/27/17	19.00
00704764	570290	HERRERA TERRALYNNE	01/27/17	19.00
00704765	259756	KLASS PHILIP	01/27/17	264.00
00704766	570293	LORTA FRANCO DANIA ALEJANDRA	01/27/17	19.00
00704767	570345	LUCERO ANNA	01/27/17	66.00
00704768	381372	MACHOL & JOHANNES, LLC	01/27/17	19.00
00704769	418857	MILLER COHEN PETERSON YOUNG	01/27/17	38.00
00704770	547066	MORRIS TIMOTHY GUY	01/27/17	66.00
00704771	570347	NELSON AND KENNARD	01/27/17	19.00
00704772	230316	OLD DOMINION MANAGEMENT	01/27/17	86.00
00704773	570368	OSWEGO COURTWAY APARTMENTS	01/27/17	66.00
00704774	570374	PACHECO JOSEPH MILTON	01/27/17	19.00
00704775	378028	PROCESS SERVICE OF WYOMING INC	01/27/17	19.00
00704776	570386	RAMIREZ LAURA	01/27/17	19.00
00704777	304194	ROBSON DAVID	01/27/17	66.00
00704778	570397	RUDDER AMY	01/27/17	19.00
00704779	226456	SIMON HARRY L	01/27/17	19.00
00704780	570409	SMITH ASHLEY	01/27/17	19.00
00704781	71946	SPRINGMAN, BRADEN, WILSON & PO	01/27/17	874.00
00704782	570415	THOMPSON NICKOLE MARRI	01/27/17	19.00
00704783	218715	TSCHETTER HAMRICK SULZER	01/27/17	3,860.00
00704784	570422	WOROCH KIMBERLY HILT	01/27/17	150.00
00704787	31359	ARAPAHOE COUNTY SHERIFF CIVIL	01/30/17	48.00

## 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>
00704788	327067	BarrADR	01/30/17	1,150.00
00704793	47190	DIRECTV	01/30/17	229.39
00704794	571411	DYSON BRIAN	01/30/17	19.20
00704795	346534	FIRST CHOICE COFFEE SERVICES	01/30/17	465.80
00704796	567364	GIRAUDIER NIGEL	01/30/17	32.00
00704797	327003	GRIMES CECILIA	01/30/17	36.38
00704798	3010	INTL ASSN FOR PROPERTY &	01/30/17	50.00
00704799	283522	LANE COUNTY SHERIFFS OFFICE CI	01/30/17	36.00
00704800	13906	LARIMER COUNTY SHERIFF	01/30/17	18.60
00704801	177581	NATL POLICE CANINE ASSN	01/30/17	160.00
00704804	418286	PRECIOUS CHILD	01/30/17	1,500.00
00704805	63981	RMDIAI	01/30/17	180.00
00704807	111383	SEDILLO JULIE	01/30/17	248.00
00704809	13538	SHRED IT USA LLC	01/30/17	126.76
00704810	508977	SIGMAN RONALD	01/30/17	22.00
00704811	10449	SIR SPEEDY	01/30/17	28.51
00704812	38974	TIARA PRINTING INC	01/30/17	159.36
00704813	37005	TOSHIBA BUSINESS SOLUTIONS	01/30/17	1,525.62
00704814	443440	BACON RACHEL	01/31/17	159.43
00704815	50320	BROOMFIELD POLICE DEPARTMENT	01/31/17	39.00
00704819	571599	IGLESIAS CLAUDIA	01/31/17	456.89
00704820	13593	KAISER PERMANENTE	01/31/17	8,750.00
00704822	566659	PROCEDURE INC	01/31/17	10,698.60
00704823	98414	ROCKY MTN HEALTH PLAN	01/31/17	850.00
00704825	46792	SECURE HORIZONS	01/31/17	1,400.00
00704827	240959	UNITED HEALTHCARE	01/31/17	5,900.00
00704832	571472	BARON CLIF J	01/31/17	19.00
00704833	571473	GREGRIE JOHN ROBERT	01/31/17	19.00
00704834	571474	HILLIARD AMY	01/31/17	19.00
00704835	571475	SAULSBERY STEPHEN	01/31/17	19.00
00704836	71946	SPRINGMAN, BRADEN, WILSON & PO	01/31/17	78.00
00704837	218715	TSCHEPETER HAMRICK SULZER	01/31/17	2,442.00
00704838	163075	WINZENBURG, LEFF, PURVIS & PAY	01/31/17	19.00
00704839	571476	ZAPATA ANGEL	01/31/17	19.00
00704841	422130	ABL MANAGEMENT INC	01/31/17	63,145.32
00704842	42779	ADAMS COUNTY COMMUNICATION CEN	01/31/17	357,478.38

## 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>
00704843	4936	ADAMS COUNTY ECONOMIC DEVELOP	01/31/17	131,516.00
00704844	91631	ADAMSON POLICE PRODUCTS	01/31/17	3,488.90
00704845	383698	ALLIED BARTON SECURITY SERVICE	01/31/17	14,637.18
00704846	12012	ALSCO AMERICAN INDUSTRIAL	01/31/17	67.04
00704847	215685	ARAGON MANUEL J	01/31/17	99.00
00704848	498573	ARBORFORCE LLC	01/31/17	6,070.08
00704849	13534	ARGO SUSAN L	01/31/17	99.00
00704851	40398	CINTAS CORPORATION #66	01/31/17	136.71
00704852	6467	COLO CORRECTIONAL INDUSTRIES	01/31/17	30.00
00704853	99357	COLO MEDICAL WASTE INC	01/31/17	222.00
00704854	50200	COLWELL JANA L	01/31/17	99.00
00704855	567304	COMMUNITY LANGUAGE COOPERATIVE	01/31/17	40.00
00704856	13648	COMPLETE DOOR SYSTEMS INC	01/31/17	624.00
00704857	255001	COPYCO QUALITY PRINTING INC	01/31/17	35.00
00704858	255001	COPYCO QUALITY PRINTING INC	01/31/17	140.00
00704859	255001	COPYCO QUALITY PRINTING INC	01/31/17	550.00
00704860	255001	COPYCO QUALITY PRINTING INC	01/31/17	23.00
00704861	255001	COPYCO QUALITY PRINTING INC	01/31/17	23.00
00704862	255001	COPYCO QUALITY PRINTING INC	01/31/17	23.00
00704863	255001	COPYCO QUALITY PRINTING INC	01/31/17	23.00
00704864	255001	COPYCO QUALITY PRINTING INC	01/31/17	23.00
00704865	255001	COPYCO QUALITY PRINTING INC	01/31/17	23.00
00704867	28726	G & K SERVICES	01/31/17	181.30
00704868	307402	GREENLAND JOELLE	01/31/17	341.00
00704869	147410	HER CHER	01/31/17	99.00
00704870	8721	HILL & ROBBINS	01/31/17	96.70
00704871	77611	KD SERVICE GROUP	01/31/17	743.44
00704872	547834	LOPEZ MARCUS	01/31/17	486.00
00704873	40326	METRO CITY & COUNTY MANAGEMENT	01/31/17	75.00
00704874	13591	MWI VETERINARY SUPPLY CO	01/31/17	663.80
00704875	4551	NEVE'S UNIFORMS INC	01/31/17	1,892.25
00704877	4842	PITNEY BOWES	01/31/17	399.96
00704878	176327	PITNEY BOWES	01/31/17	4,084.77
00704879	163837	PTS OF AMERICA LLC	01/31/17	650.00
00704881	53265	SAMS CLUB	01/31/17	332.88
00704882	13538	SHRED IT USA LLC	01/31/17	314.40

## 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>
00704885	13951	TDS TELECOM	01/31/17	837.48
00704886	1007	UNITED POWER (UNION REA)	01/31/17	165.08
00704888	40340	WINDSTREAM COMMUNICATIONS	01/31/17	1,832.16
00704890	338824	WORLD DATA CORPORATION	01/31/17	1,775.00
00704911	84291	APPLEBERRY SHERRONDA	02/02/17	288.00
00704913	68455	ANDERSON MANDY L	02/02/17	151.06
00704914	13160	BRIGHTON CITY OF (WATER)	02/02/17	2,755.96
00704915	13160	BRIGHTON CITY OF (WATER)	02/02/17	739.07
00704916	13160	BRIGHTON CITY OF (WATER)	02/02/17	111.30
00704917	13160	BRIGHTON CITY OF (WATER)	02/02/17	15,822.41
00704918	13160	BRIGHTON CITY OF (WATER)	02/02/17	11,682.43
00704919	323525	BRIGHTON STANDARD BLADE	02/02/17	5,742.95
00704920	422450	BRYANT ERIK	02/02/17	55.11
00704921	491853	CENTER POINT ENERGY SERVICES R	02/02/17	5,969.58
00704922	491853	CENTER POINT ENERGY SERVICES R	02/02/17	3,089.01
00704923	491853	CENTER POINT ENERGY SERVICES R	02/02/17	3,250.45
00704924	491853	CENTER POINT ENERGY SERVICES R	02/02/17	17,180.87
00704928	520612	CHRISTOPHER JUSTIN	02/02/17	33.17
00704929	63476	COLO CARPET CENTER INC	02/02/17	38,789.93
00704930	5105	COLO DEPT OF LABOR & EMPLOYMEN	02/02/17	115.00
00704931	209334	COLO NATURAL GAS INC	02/02/17	261.76
00704934	40374	COSTAR REALTY INFORMATION INC	02/02/17	2,808.39
00704935	12577	CUMMINS ALLISON CORP	02/02/17	316.00
00704936	437825	DORAN KEVIN	02/02/17	81.86
00704937	520339	DOUGLASS CHRISTOPHER	02/02/17	7.49
00704938	342109	ETIQUETTE NETWORK	02/02/17	315.00
00704939	371967	EVANOFF MATTHEW	02/02/17	56.71
00704943	33680	HOLLAND AND HART LLP	02/02/17	4,000.00
00704944	418327	IC CHAMBERS LP	02/02/17	6,114.62
00704945	244200	KRAUSE ZANE	02/02/17	35.85
00704946	289552	LOCKETT REFRIGERATION	02/02/17	997.94
00704947	495310	MASTER ELECTRICAL CONTRACTORS	02/02/17	1,497.50
00704948	561832	MELODY 204	02/02/17	66.00
00704949	410402	MELONAKIS PATRICIA	02/02/17	1,092.20
00704951	443757	NRG DGPV FUND 1 LLC	02/02/17	328.88
00704952	443757	NRG DGPV FUND 1 LLC	02/02/17	290.89

## 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>
00704953	443757	NRG DGPV FUND 1 LLC	02/02/17	57.12
00704954	156865	OPEN TEXT INC	02/02/17	103,723.56
00704957	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	121.64
00704958	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	430.29
00704959	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	43.55
00704960	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	22.81
00704961	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	43.55
00704962	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	1,094.31
00704963	13932	SOUTH ADAMS WATER & SANITATION	02/02/17	509.63
00704965	4755	THORNTON CITY OF WATER & SEWER	02/02/17	334.44
00704967	1094	TRI COUNTY HEALTH DEPT	02/02/17	284,052.00
00704968	3333	U S POSTMASTER	02/02/17	361.65
00704969	277420	VANGORDER MIKE	02/02/17	88.81
00704970	13822	XCEL ENERGY	02/02/17	1,207.59
00704971	13822	XCEL ENERGY	02/02/17	7,699.84
00705003	572128	HANNAH ERICA	02/02/17	34.21
00705004	33110	JUSTICE BENEFITS INC	02/02/17	1,056.00
			<b>Fund Total</b>	<b>1,161,495.76</b>



## 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>
00704806	16237	SAM HILL OIL INC	01/30/17	661.78
00704808	277888	SHOWTIME AUTOGLASS & RESTORATI	01/30/17	95.00
00704840	11657	A & E TIRE INC	01/31/17	1,057.00
00704880	16237	SAM HILL OIL INC	01/31/17	13,772.84
00704889	39772	WOLF DAVID	01/31/17	40.90
00704956	16237	SAM HILL OIL INC	02/02/17	12,129.51
00705000	518705	BOHANNAN BRIAN	02/02/17	750.00
			<b>Fund Total</b>	<b>28,507.03</b>

## Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704786	11657	A & E TIRE INC	01/30/17	90.00
00704790	8909	BRANNAN SAND & GRAVEL COMPANY	01/30/17	217.71
00704792	425945	CDL COLLEGE	01/30/17	1,500.00
<b>Fund Total</b>				<b>1,807.71</b>

## 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>
00704791	419839	CAREHERE LLC	01/30/17	31,005.00
00704817	13663	DELTA DENTAL PLAN OF COLO	01/31/17	9,843.84
00704818	571598	ESTATE OF MARY DOLORES PADILLA	01/31/17	222.09
00704821	13593	KAISER PERMANENTE	01/31/17	77,164.26
00704824	98414	ROCKY MTN HEALTH PLAN	01/31/17	4,787.30
00704826	46792	SECURE HORIZONS	01/31/17	15,476.44
00704828	37507	UNITED HEALTHCARE	01/31/17	6,769.36
00704829	240958	UNITED HEALTHCARE	01/31/17	11,419.30
00704830	240959	UNITED HEALTHCARE	01/31/17	24,954.01
00704831	11552	VISION SERVICE PLAN-CONNECTICU	01/31/17	344.17
00704932	13297	COLO STATE TREASURER	02/02/17	26,319.47
00704940	182042	FIT SOLDIERS FITNESS BOOT CAMP	02/02/17	5,280.00
00705006	37507	UNITED HEALTHCARE	02/02/17	1,476.00
<b>Fund Total</b>				<b>215,061.24</b>

**County of Adams**  
**Net Warrants by Fund Detail**

20

Developmentally Disabled

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704950	3313	NORTH METRO COMMUNITY SERVICES	02/02/17	115,248.00
			<b>Fund Total</b>	<b>115,248.00</b>

Net Warrants by Fund Detail

24

Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704912	13074	ALBERT FREI & SONS INC	02/02/17	2,008.44
			<b>Fund Total</b>	<b>2,008.44</b>

Net Warrants by Fund Detail

25

Waste Management Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704802	6703	NORTH METRO FIRE RESCUE	01/30/17	117,775.00
			<b>Fund Total</b>	<b>117,775.00</b>

## Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704803	310256	ONE WORLD TRANSLATION & ASSOCI	01/30/17	265.69
00704925	37266	CENTURY LINK	02/02/17	1,122.11
00704926	37266	CENTURY LINK	02/02/17	97.28
00704927	152461	CENTURYLINK	02/02/17	11.58
00704933	248029	COMMUNITY REACH CENTER FOUNDAT	02/02/17	6,190.04
00704941	6551	FLASH FIRE PROTECTION INC	02/02/17	215.00
00704942	28726	G & K SERVICES	02/02/17	122.98
00704964	13770	SYSCO DENVER	02/02/17	1,025.93
00704966	37005	TOSHIBA BUSINESS SOLUTIONS	02/02/17	69.95
			<b>Fund Total</b>	<b>9,120.56</b>

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00705005	92604	RAMIREZ ESTHER	02/02/17	25.68
<b>Fund Total</b>				<b>25.68</b>



Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704816	35563	CASTILLO YVONNE	01/31/17	17.28
<b>Fund Total</b>				<b>17.28</b>

## Net Warrants by Fund Detail

43Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704866	80156	DISH NETWORK	01/31/17	138.02
00704876	80249	OFFEN PETROLEUM INC	01/31/17	1,270.76
00704883	49310	SOUTH PARK EMBROIDERY	01/31/17	862.44
00704884	93074	SYSCO DENVER	01/31/17	888.57
00704887	80279	VERIZON WIRELESS	01/31/17	499.49
00704891	13822	XCEL ENERGY	01/31/17	13.45
00704892	13822	XCEL ENERGY	01/31/17	14.86
00704893	13822	XCEL ENERGY	01/31/17	18.79
00704894	13822	XCEL ENERGY	01/31/17	73.14
00704895	13822	XCEL ENERGY	01/31/17	75.00
00704896	13822	XCEL ENERGY	01/31/17	78.81
00704897	13822	XCEL ENERGY	01/31/17	114.81
00704898	13822	XCEL ENERGY	01/31/17	123.97
00704899	13822	XCEL ENERGY	01/31/17	130.29
00704900	13822	XCEL ENERGY	01/31/17	134.51
00704901	13822	XCEL ENERGY	01/31/17	179.22
00704902	13822	XCEL ENERGY	01/31/17	202.42
00704903	13822	XCEL ENERGY	01/31/17	216.46
00704904	13822	XCEL ENERGY	01/31/17	262.23
00704905	13822	XCEL ENERGY	01/31/17	391.70
00704906	13822	XCEL ENERGY	01/31/17	664.18
00704907	13822	XCEL ENERGY	01/31/17	1,622.33
00704908	13822	XCEL ENERGY	01/31/17	2,200.62
00704909	13822	XCEL ENERGY	01/31/17	13.09
00704955	366395	RUPPEL DAVID	02/02/17	208.50
00705001	33604	COLO DEPT OF REVENUE	02/02/17	731.00
00705002	33604	COLO DEPT OF REVENUE	02/02/17	11.00

**Fund Total****11,139.66**

## Net Warrants by Fund Detail

44Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00704789	418711	BOULDER WATER WELL SERVICES AN	01/30/17	192.50
00704850	351622	AURORA WATER	01/31/17	2,605.90
00704910	13822	XCEL ENERGY	01/31/17	1,176.13
<b>Fund Total</b>				<b>3,974.53</b>

**County of Adams**  
**Net Warrants by Fund Detail**

**Grand Total**      1,666,180.89

**County of Adams**  
**Vendor Payment Report**

<u>9418</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	RAMIREZ ESTHER	00034	889245	270187	02/02/17	<u>25.68</u>
					Account Total	<u>25.68</u>
					Department Total	<u><u>25.68</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	888683	269797	01/27/17	18.79
	XCEL ENERGY	00043	888901	269890	01/30/17	13.09
					Account Total	31.88
	Telephone					
	VERIZON WIRELESS	00043	888257	269407	01/23/17	459.26
					Account Total	459.26
	Travel & Transportation					
	RUPPEL DAVID	00043	889154	270094	02/01/17	208.50
					Account Total	208.50
					Department Total	699.64

**County of Adams**  
**Vendor Payment Report**

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	888682	269797	01/27/17	14.86
	XCEL ENERGY	00043	888883	269874	01/30/17	1,622.33
					Account Total	<u>1,637.19</u>
					Department Total	<u><u>1,637.19</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	888875	269868	01/28/17	130.29
					Account Total	130.29
	Licenses and Fees					
	COLO DEPT OF REVENUE	00043	888975	269983	01/31/17	.22-
	COLO DEPT OF REVENUE	00043	888977	269983	01/31/17	.48-
					Account Total	.70-
	Satellite Television					
	DISH NETWORK	00043	888665	269795	01/27/17	138.02
					Account Total	138.02
	Telephone					
	VERIZON WIRELESS	00043	888257	269407	01/23/17	40.23
					Account Total	40.23
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	888256	269407	01/23/17	862.44
					Account Total	862.44
					Department Total	1,170.28



**County of Adams**  
**Vendor Payment Report**

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	888681	269797	01/27/17	13.45
	XCEL ENERGY	00043	888684	269797	01/27/17	73.14
	XCEL ENERGY	00043	888871	269868	01/28/17	75.00
	XCEL ENERGY	00043	888872	269868	01/28/17	78.81
	XCEL ENERGY	00043	888873	269868	01/28/17	31.23
	XCEL ENERGY	00043	888873	269868	01/28/17	83.58
	XCEL ENERGY	00043	888874	269868	01/28/17	123.97
	XCEL ENERGY	00043	888876	269871	01/30/17	134.51
	XCEL ENERGY	00043	888877	269871	01/30/17	61.13
	XCEL ENERGY	00043	888877	269871	01/30/17	118.09
	XCEL ENERGY	00043	888878	269871	01/30/17	202.42
	XCEL ENERGY	00043	888879	269871	01/30/17	216.46
	XCEL ENERGY	00043	888880	269871	01/30/17	262.23
	XCEL ENERGY	00043	888881	269874	01/30/17	391.70
	XCEL ENERGY	00043	888882	269874	01/30/17	664.18
	XCEL ENERGY	00043	888885	269874	01/30/17	1,356.08
	XCEL ENERGY	00043	888885	269874	01/30/17	844.54
					Account Total	4,730.52
	Gasoline					
	OFFEN PETROLEUM INC	00043	888433	269567	01/25/17	1,261.50
					Account Total	1,261.50
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	888433	269567	01/25/17	9.26
					Account Total	9.26
					Department Total	6,001.28

**County of Adams**  
**Vendor Payment Report**

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	IGLESIAS CLAUDIA	00001	888961	269963	01/31/17	456.89
					Account Total	456.89
					Department Total	456.89

**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					
	PRECIOUS CHILD	00001	888568	269682	01/26/17	<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>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Permits					
	DYSON BRIAN	00001	888599	269704	01/27/17	19.20
	GIRAUDIER NIGEL	00001	888600	269704	01/27/17	32.00
					Account Total	<u>51.20</u>
					Department Total	<u><u>51.20</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Snack Bar Supplies, Rep & Main					
	SYSCO DENVER	00043	888434	269567	01/25/17	<u>888.57</u>
					Account Total	<u>888.57</u>
					Department Total	<u><u>888.57</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>3160</u>	<u>Community Corrections Facility</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=6983	00004	889077	270064	01/13/17	<u>509.63</u>
					Account Total	<u>509.63</u>
					Department Total	<u><u>509.63</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	COSTAR REALTY INFORMATION INC	00001	888978	269987	01/31/17	2,808.39
					Account Total	2,808.39
	Travel & Transportation					
	MELONAKIS PATRICIA	00001	888979	269987	01/31/17	1,092.20
					Account Total	1,092.20
					Department Total	3,900.59

**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>
	Other Professional Serv					
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	888641	269776	01/27/17	48.00
	BarrADR	00001	888639	269776	01/27/17	1,150.00
	BROOMFIELD POLICE DEPARTMENT	00001	888892	269886	01/30/17	39.00
	LANE COUNTY SHERIFFS OFFICE CI	00001	888605	269712	01/26/17	36.00
	LARIMER COUNTY SHERIFF	00001	888640	269776	01/27/17	18.60
					Account Total	1,291.60
					Department Total	1,291.60



**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>
	Travel & Transportation					
	APPLEBERRY SHERRONDA	00001	889179	270149	02/02/17	<u>288.00</u>
					Account Total	<u>288.00</u>
					Department Total	<u><u>288.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	HANNAH ERICA	00001	889246	270187	02/02/17	34.21
					Account Total	34.21
	Mileage Reimbursements					
	DORAN KEVIN	00001	889092	270071	02/01/17	81.86
					Account Total	81.86
					Department Total	116.07

**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>
	Maintenance Contracts					
	CUMMINS ALLISON CORP	00001	889095	270075	02/01/17	316.00
					Account Total	316.00
	Postage & Freight					
	BRIGHTON STANDARD BLADE	00001	889097	270075	02/01/17	200.00
					Account Total	200.00
	Printing External					
	BRIGHTON STANDARD BLADE	00001	889097	270075	02/01/17	5,505.00
					Account Total	5,505.00
	Subscrip/Publications					
	BRIGHTON STANDARD BLADE	00001	889096	270075	02/01/17	37.95
					Account Total	37.95
					Department Total	<u>6,058.95</u>

**County of Adams**  
**Vendor Payment Report**

<u>1019</u>	<u>Customer Experience Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	U S POSTMASTER	00001	889087	270071	02/01/17	<u>361.65</u>
					Account Total	<u>361.65</u>
					Department Total	<u><u>361.65</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	GREENLAND JOELLE	00001	888995	270009	01/31/17	<u>341.00</u>
					Account Total	<u>341.00</u>
					Department Total	<u><u>341.00</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 USA LLC	00001	888668	269793	01/27/17	108.10
					Account Total	108.10
	Equipment Rental					
	PITNEY BOWES	00001	888667	269793	01/27/17	399.96
					Account Total	399.96
					Department Total	<u>508.06</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>
	Books					
	WORLD DATA CORPORATION	00001	888558	269663	01/26/17	1,775.00
					Account Total	1,775.00
	Destruction of Records					
	SHRED IT USA LLC	00001	888556	269663	01/26/17	132.60
	SHRED IT USA LLC	00001	888557	269663	01/26/17	73.70
					Account Total	206.30
	Mileage Reimbursements					
	GRIMES CECILIA	00001	888626	269773	01/27/17	36.38
					Account Total	36.38
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	888550	269663	01/26/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	888553	269663	01/26/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	888555	269663	01/26/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	888656	269793	01/27/17	16.21
	COLO CORRECTIONAL INDUSTRIES	00001	888657	269793	01/27/17	30.00
					Account Total	97.04
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	888658	269793	01/27/17	23.00
	COPYCO QUALITY PRINTING INC	00001	888659	269793	01/27/17	23.00
	COPYCO QUALITY PRINTING INC	00001	888660	269793	01/27/17	23.00
	COPYCO QUALITY PRINTING INC	00001	888661	269793	01/27/17	23.00
	COPYCO QUALITY PRINTING INC	00001	888662	269793	01/27/17	23.00
	COPYCO QUALITY PRINTING INC	00001	888666	269793	01/27/17	23.00
					Account Total	138.00
					Department Total	<u>2,252.72</u>

**County of Adams**  
**Vendor Payment Report**

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	ALBERT FREI & SONS INC	00024	888968	269971	01/31/17	<u>2,008.44</u>
					Account Total	<u>2,008.44</u>
					Department Total	<u><u>2,008.44</u></u>



**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 Clrg					
	NORTH METRO COMMUNITY SERVICES	00020	889181	270147	02/02/17	115,248.00
					Account Total	115,248.00
					Department Total	115,248.00

**County of Adams**  
**Vendor Payment Report**

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY ECONOMIC DEVELOP	00001	888996	270009	01/31/17	131,516.00
					Account Total	131,516.00
	Printing External					
	TIARA PRINTING INC	00001	888602	269704	01/27/17	159.36
					Account Total	159.36
					Department Total	131,675.36

**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					
	A & E TIRE INC	00006	888987	270006	01/31/17	646.20
	A & E TIRE INC	00006	888988	270006	01/31/17	410.80
	SAM HILL OIL INC	00006	888930	269903	01/30/17	661.78
	SAM HILL OIL INC	00006	888986	270006	01/31/17	13,772.84
	SAM HILL OIL INC	00006	889168	270147	02/02/17	11,281.74
	SAM HILL OIL INC	00006	889173	270147	02/02/17	847.77
					Account Total	27,621.13
					Department Total	27,621.13

**County of Adams**  
**Vendor Payment Report**

<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLO DEPT OF LABOR & EMPLOYMEN	00005	889078	270067	02/01/17	<u>115.00</u>
					Account Total	<u>115.00</u>
					Department Total	<u><u>115.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tools Reimbursement					
	WOLF DAVID	00006	888993	270009	01/31/17	40.90
					Account Total	40.90
	Vehicle Repair & Maint					
	SHOWTIME AUTOGLASS & RESTORATI	00006	888435	269569	01/25/17	95.00
					Account Total	95.00
					Department Total	135.90

**County of Adams**  
**Vendor Payment Report**

<u>9115</u>	<u>Fleet- Strasbrg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tools Reimbursement					
	BOHANNAN BRIAN	00006	889249	270187	02/02/17	<u>750.00</u>
					Account Total	<u>750.00</u>
					Department Total	<u><u>750.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	COLO DEPT OF REVENUE	00043	888975	269983	01/31/17	731.22
	COLO DEPT OF REVENUE	00043	888977	269983	01/31/17	11.48
					Account Total	<u>742.70</u>
					Department Total	<u><u>742.70</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>
	Building Rental					
	IC CHAMBERS LP	00001	889085	270067	02/01/17	6,114.62
					Account Total	6,114.62
	Gas & Electricity					
	Energy Cap Bill ID=6980	00001	889065	270064	01/19/17	1,207.59
	Energy Cap Bill ID=6989	00001	889066	270064	01/19/17	328.88
	Energy Cap Bill ID=6990	00001	889067	270064	01/19/17	290.89
	Energy Cap Bill ID=6991	00001	889068	270064	01/19/17	57.12
	Energy Cap Bill ID=6998	00001	889069	270064	01/18/17	261.76
					Account Total	2,146.24
	Mileage Reimbursements					
	BRYANT ERIK	00001	889080	270067	02/01/17	55.11
	CHRISTOPHER JUSTIN	00001	889081	270067	02/01/17	33.17
	DOUGLASS CHRISTOPHER	00001	889083	270067	02/01/17	7.49
	EVANOFF MATTHEW	00001	889084	270067	02/01/17	56.71
	KRAUSE ZANE	00001	889082	270067	02/01/17	35.85
	VANGORDER MIKE	00001	889079	270067	02/01/17	88.81
					Account Total	277.14
					Department Total	8,538.00



**County of Adams**  
**Vendor Payment Report**

<u>1113</u>	<u>FO - Children &amp; Family Service</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=6981	00001	889071	270064	01/18/17	7,699.84
					Account Total	7,699.84
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6997	00001	889072	270064	01/25/17	334.44
					Account Total	334.44
					Department Total	8,034.28

**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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6992	00001	889064	270064	01/13/17	<u>2,755.96</u>
					Account Total	<u>2,755.96</u>
					Department Total	<u><u>2,755.96</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</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=6982	00001	889057	270064	01/20/17	121.64
	Energy Cap Bill ID=6985	00001	889058	270064	01/13/17	430.29
	Energy Cap Bill ID=6986	00001	889059	270064	01/13/17	43.55
	Energy Cap Bill ID=6987	00001	889060	270064	01/13/17	22.81
	Energy Cap Bill ID=6988	00001	889061	270064	01/13/17	43.55
					Account Total	661.84
					Department Total	661.84

**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=6999	00001	889073	270064	01/20/17	17,180.87
					Account Total	17,180.87
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6993	00001	889074	270064	01/20/17	111.30
	Energy Cap Bill ID=6995	00001	889075	270064	01/20/17	15,822.41
	Energy Cap Bill ID=6996	00001	889076	270064	01/20/17	11,682.43
					Account Total	27,616.14
					Department Total	<u>44,797.01</u>

**County of Adams**  
**Vendor Payment Report**

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7000	00001	889062	270064	01/20/17	3,250.45
					Account Total	3,250.45
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6984	00001	889063	270064	01/13/17	1,094.31
					Account Total	1,094.31
					Department Total	4,344.76

**County of Adams**  
**Vendor Payment Report**

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7001	00001	889055	270064	01/20/17	5,969.58
	Energy Cap Bill ID=7002	00001	889056	270064	01/20/17	3,089.01
					Account Total	<u>9,058.59</u>
					Department Total	<u><u>9,058.59</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1112</u>	<u>FO-Sheriff HQ/Coroner Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6994	00001	889070	270064	01/20/17	<u>739.07</u>
					Account Total	<u>739.07</u>
					Department Total	<u><u>739.07</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ABL MANAGEMENT INC	00001	888670	269799	01/27/17	26,329.94
	ABL MANAGEMENT INC	00001	888671	269799	01/27/17	26,708.70
	ABL MANAGEMENT INC	00001	888672	269799	01/27/17	5,065.54
	ABL MANAGEMENT INC	00001	888673	269799	01/27/17	5,041.14
	ADAMS COUNTY COMMUNICATION CEN	00001	888674	269799	01/27/17	271,859.04
	ADAMS COUNTY COMMUNICATION CEN	00001	888674	269799	01/27/17	47,975.12
	ADAMS COUNTY COMMUNICATION CEN	00001	888675	269799	01/27/17	28,515.96
	ADAMS COUNTY COMMUNICATION CEN	00001	888675	269799	01/27/17	9,128.26
	ADAMSON POLICE PRODUCTS	00001	888574	269688	01/26/17	70.00
	ADAMSON POLICE PRODUCTS	00001	888575	269688	01/26/17	2,366.00
	ADAMSON POLICE PRODUCTS	00001	888576	269688	01/26/17	1,052.90
	ALLIED BARTON SECURITY SERVICE	00001	888676	269799	01/27/17	14,637.18
	ARBORFORCE LLC	00001	888989	270006	01/31/17	6,070.08
	CINTAS CORPORATION #66	00001	888991	270006	01/31/17	136.71
	COLO CARPET CENTER INC	00001	889175	270147	02/02/17	38,789.93
	HILL & ROBBINS	00001	888984	270006	01/31/17	96.70
	HOLLAND AND HART LLP	00001	889178	270147	02/02/17	4,000.00
	KD SERVICE GROUP	00001	888677	269799	01/27/17	325.44
	KD SERVICE GROUP	00001	888678	269799	01/27/17	125.00
	KD SERVICE GROUP	00001	888679	269799	01/27/17	293.00
	LOPEZ MARCUS	00001	888577	269688	01/26/17	486.00
	MASTER ELECTRICAL CONTRACTORS	00001	889174	270147	02/02/17	1,497.50
	MWI VETERINARY SUPPLY CO	00001	888990	270006	01/31/17	650.05
	MWI VETERINARY SUPPLY CO	00001	888992	270006	01/31/17	13.75
	NEVE'S UNIFORMS INC	00001	888578	269688	01/26/17	59.95
	NEVE'S UNIFORMS INC	00001	888579	269688	01/26/17	119.95
	NEVE'S UNIFORMS INC	00001	888580	269688	01/26/17	276.80
	NEVE'S UNIFORMS INC	00001	888581	269688	01/26/17	105.90
	NEVE'S UNIFORMS INC	00001	888582	269688	01/26/17	195.80
	NEVE'S UNIFORMS INC	00001	888583	269688	01/26/17	46.95
	NEVE'S UNIFORMS INC	00001	888584	269688	01/26/17	396.45
	NEVE'S UNIFORMS INC	00001	888585	269688	01/26/17	191.80
	NEVE'S UNIFORMS INC	00001	888586	269688	01/26/17	46.95
	NEVE'S UNIFORMS INC	00001	888587	269688	01/26/17	36.95
	NEVE'S UNIFORMS INC	00001	888588	269688	01/26/17	135.95



**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>
	NEVE'S UNIFORMS INC	00001	888589	269688	01/26/17	56.95
	NEVE'S UNIFORMS INC	00001	888590	269688	01/26/17	221.85
	OPEN TEXT INC	00001	889177	270147	02/02/17	103,723.56
	PITNEY BOWES	00001	888983	270006	01/31/17	4,084.77
	PROCEDURE INC	00001	888940	269961	01/31/17	10,698.60
	PTS OF AMERICA LLC	00001	888680	269799	01/27/17	650.00
	TRI COUNTY HEALTH DEPT	00001	889180	270147	02/02/17	284,052.00
					Account Total	<u>896,335.12</u>
					Department Total	<u><u>896,335.12</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>
	Other Professional Serv					
	JUSTICE BENEFITS INC	00001	889251	270191	12/31/16	<u>1,056.00</u>
					Account Total	<u>1,056.00</u>
					Department Total	<u><u>1,056.00</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					
	ONE WORLD TRANSLATION & ASSOCI	00031	888926	269903	01/30/17	132.54
	ONE WORLD TRANSLATION & ASSOCI	00031	888927	269903	01/30/17	54.90
	ONE WORLD TRANSLATION & ASSOCI	00031	888928	269903	01/30/17	78.25
					Account Total	265.69
					Department Total	265.69

**County of Adams**  
**Vendor Payment Report**

<u>1015</u>	<u>Human Resources- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	KAISER PERMANENTE	00001	888954	269963	01/31/17	8,750.00
	ROCKY MTN HEALTH PLAN	00001	888956	269963	01/31/17	850.00
	SECURE HORIZONS	00001	888951	269963	01/31/17	1,400.00
	UNITED HEALTHCARE	00001	888959	269963	01/31/17	5,900.00
					Account Total	16,900.00
					Department Total	16,900.00

**County of Adams**  
**Vendor Payment Report**

<u>935117</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	COMMUNITY REACH CENTER FOUNDAT	00031	888913	269899	01/30/17	6,190.04
					Account Total	6,190.04
	Building Repair & Maint					
	FLASH FIRE PROTECTION INC	00031	888918	269899	01/30/17	133.00
	FLASH FIRE PROTECTION INC	00031	888919	269899	01/30/17	82.00
					Account Total	215.00
	Food Supplies					
	SYSCO DENVER	00031	888922	269899	01/30/17	106.46
					Account Total	106.46
	HS Parent Activity Expenses					
	SYSCO DENVER	00031	888921	269899	01/30/17	55.59
					Account Total	55.59
	Operating Supplies					
	G & K SERVICES	00031	888920	269899	01/30/17	122.98
	TOSHIBA BUSINESS SOLUTIONS	00031	888923	269899	01/30/17	69.95
					Account Total	192.93
	Telephone					
	CENTURY LINK	00031	888907	269899	01/30/17	1,122.11
	CENTURY LINK	00031	888909	269899	01/30/17	97.28
	CENTURYLINK	00031	888911	269899	01/30/17	11.58
					Account Total	1,230.97
					Department Total	7,990.99

**County of Adams**  
**Vendor Payment Report**

<u>935617</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	SYSCO DENVER	00031	888922	269899	01/30/17	<u>27.64</u>
					Account Total	<u>27.64</u>
	Operating Supplies					
	SYSCO DENVER	00031	888922	269899	01/30/17	<u>836.24</u>
					Account Total	<u>836.24</u>
					Department Total	<u><u>863.88</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>8622</u>	<u>Insurance -Benefits &amp; Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	889250	270191	12/31/16	1,476.00
					Account Total	1,476.00
					Department Total	1,476.00

**County of Adams**  
**Vendor Payment Report**

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	888924	269903	01/30/17	17,411.00
	CAREHERE LLC	00019	888924	269903	01/30/17	84.00
	CAREHERE LLC	00019	888924	269903	01/30/17	13,510.00
	COLO STATE TREASURER	00019	889098	270078	02/01/17	26,319.47
	FIT SOLDIERS FITNESS BOOT CAMP	00019	889176	270147	02/02/17	5,280.00
					Account Total	62,604.47
	Retiree Med - Kaiser					
	ESTATE OF MARY DOLORES PADILLA	00019	888960	269963	01/31/17	188.95
	KAISER PERMANENTE	00019	888953	269963	01/31/17	77,164.26
					Account Total	77,353.21
	Retiree Med - Pacificare					
	SECURE HORIZONS	00019	888949	269963	01/31/17	15,476.44
					Account Total	15,476.44
	Retiree Med - RMHP Metro Area					
	ROCKY MTN HEALTH PLAN	00019	888955	269963	01/31/17	4,787.30
					Account Total	4,787.30
					Department Total	160,221.42



**County of Adams**  
**Vendor Payment Report**

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins Premium Dental-Delta					
	DELTA DENTAL PLAN OF COLO	00019	888941	269963	01/31/17	9,843.84
	ESTATE OF MARY DOLORES PADILLA	00019	888960	269963	01/31/17	33.14
					Account Total	<u>9,876.98</u>
					Department Total	<u><u>9,876.98</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>8615</u>	<u>Insurance- UHC Retiree Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	888948	269963	01/31/17	2,067.63
	UNITED HEALTHCARE	00019	888948	269963	01/31/17	504.30
	UNITED HEALTHCARE	00019	888948	269963	01/31/17	50.43
					Account Total	2,622.36
	AARP RX					
	UNITED HEALTHCARE	00019	888957	269963	01/31/17	11,419.30
					Account Total	11,419.30
	Insurance Premiums					
	UNITED HEALTHCARE	00019	888948	269963	01/31/17	3,269.75
	UNITED HEALTHCARE	00019	888948	269963	01/31/17	797.50
	UNITED HEALTHCARE	00019	888948	269963	01/31/17	79.75
					Account Total	4,147.00
	UHC_MED					
	UNITED HEALTHCARE	00019	888958	269963	01/31/17	24,954.01
					Account Total	24,954.01
					Department Total	43,142.67

**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>
	Telephone					
	TDS TELECOM	00001	888994	270009	01/31/17	837.48
	WINDSTREAM COMMUNICATIONS	00001	888997	270009	01/31/17	1,832.16
					Account Total	<u>2,669.64</u>
					Department Total	<u><u>2,669.64</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	BACON RACHEL	00001	888962	269963	01/31/17	<u>159.43</u>
					Account Total	<u>159.43</u>
					Department Total	<u><u>159.43</u></u>

**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>
	Operating Supplies					
	SIR SPEEDY	00001	888601	269704	01/27/17	<u>28.51</u>
					Account Total	<u>28.51</u>
					Department Total	<u><u>28.51</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>
	Membership Dues					
	METRO CITY & COUNTY MANAGEMENT	00001	888562	269669	01/26/17	75.00
					Account Total	75.00
	Other Professional Serv					
	COMMUNITY LANGUAGE COOPERATIVE	00001	888559	269669	01/26/17	40.00
					Account Total	40.00
					Department Total	115.00

**County of Adams**  
**Vendor Payment Report**

<u>5010</u>	<u>PKS- Fair &amp; Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Queen Pageant Expense					
	ETIQUETTE NETWORK	00001	888969	269971	01/31/17	<u>315.00</u>
					Account Total	<u>315.00</u>
					Department Total	<u><u>315.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	888563	269669	01/26/17	165.08
					Account Total	165.08
	Operating Supplies					
	G & K SERVICES	00001	888561	269669	01/26/17	181.30
					Account Total	181.30
	Other Repair & Maint					
	COMPLETE DOOR SYSTEMS INC	00001	888560	269669	01/26/17	624.00
	LOCKETT REFRIGERATION	00001	888967	269971	01/31/17	997.94
					Account Total	1,621.94
					Department Total	1,968.32



**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>
	Ins. Premium-Vision					
	VISION SERVICE PLAN-CONNECTICU	00019	888945	269963	01/31/17	<u>344.17</u>
					Account Total	<u>344.17</u>
					Department Total	<u><u>344.17</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	54.63
					Account Total	54.63
	Travel & Transportation					
	SAMS CLUB	00001	888603	269695	01/26/17	106.64
					Account Total	106.64
					Department Total	161.27

**County of Adams**  
**Vendor Payment Report**

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	SAMS CLUB	00001	888603	269695	01/26/17	58.66
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	12.64
					Account Total	<u>71.30</u>
					Department Total	<u><u>71.30</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					
	SAMS CLUB	00001	888603	269695	01/26/17	167.58
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	254.02
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	53.94
					Account Total	475.54
	Other Communications					
	DIRECTV	00001	888436	269571	01/25/17	229.39
					Account Total	229.39
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	888595	269695	01/26/17	35.00
	COPYCO QUALITY PRINTING INC	00001	888596	269695	01/26/17	140.00
					Account Total	175.00
	Travel & Transportation					
	SIGMAN RONALD	00001	888448	269571	01/25/17	22.00
					Account Total	22.00
					Department Total	901.93

**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					
	ALLACHER KARYN LYNN	00001	888337	269465	01/24/17	19.00
	BARON CLIF J	00001	888645	269780	01/27/17	19.00
	BC SERVICES INC	00001	888286	269465	01/24/17	19.00
	BC SERVICES INC	00001	888287	269465	01/24/17	19.00
	BRUMBAUGH & QUANDAHL	00001	888288	269465	01/24/17	19.00
	BURNS WALL AND MUELLER	00001	888338	269465	01/24/17	66.00
	COLORADO LEGAL SERVICES	00001	888339	269465	01/24/17	19.00
	FLORES ADELA	00001	888340	269465	01/24/17	19.00
	FLORES RAYMOND ROBERT ANDREW	00001	888341	269465	01/24/17	19.00
	FRANCY LAW FIRM, PLLC	00001	888305	269465	01/24/17	19.00
	FRANCY LAW FIRM, PLLC	00001	888306	269465	01/24/17	19.00
	FRANCY LAW FIRM, PLLC	00001	888304	269465	01/24/17	19.00
	FRUTH CAROL BOURGEAULT	00001	888342	269465	01/24/17	19.00
	GONZALEZ LARA WENDY	00001	888343	269465	01/24/17	19.00
	GREGRIIS JOHN ROBERT	00001	888646	269780	01/27/17	19.00
	GUTIERREZ VELAZQUEZ ERIC	00001	888344	269465	01/24/17	19.00
	HERRERA TERRALYNNE	00001	888345	269465	01/24/17	19.00
	HILLIARD AMY	00001	888647	269780	01/27/17	19.00
	KLASS PHILIP	00001	888308	269465	01/24/17	66.00
	KLASS PHILIP	00001	888309	269465	01/24/17	66.00
	KLASS PHILIP	00001	888310	269465	01/24/17	66.00
	KLASS PHILIP	00001	888311	269465	01/24/17	66.00
	LORTA FRANCO DANIA ALEJANDRA	00001	888346	269465	01/24/17	19.00
	LUCERO ANNA	00001	888347	269465	01/24/17	66.00
	MACHOL & JOHANNES, LLC	00001	888312	269465	01/24/17	19.00
	MELODY 204	00001	889089	270071	02/01/17	66.00
	MILLER COHEN PETERSON YOUNG	00001	888313	269465	01/24/17	19.00
	MILLER COHEN PETERSON YOUNG	00001	888314	269465	01/24/17	19.00
	MORRIS TIMOTHY GUY	00001	888315	269465	01/24/17	66.00
	NELSON AND KENNARD	00001	888348	269465	01/24/17	19.00
	OLD DOMINION MANAGEMENT	00001	888316	269465	01/24/17	86.00
	OSWEGO COURTWAY APARTMENTS	00001	888349	269465	01/24/17	66.00
	PACHECO JOSEPH MILTON	00001	888350	269465	01/24/17	19.00
	PROCESS SERVICE OF WYOMING INC	00001	888317	269465	01/24/17	19.00
	RAMIREZ LAURA	00001	888351	269465	01/24/17	19.00

**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>
	ROBSON DAVID	00001	888318	269465	01/24/17	66.00
	RUDDER AMY	00001	888352	269465	01/24/17	19.00
	SAULSBERY STEPHEN	00001	888648	269780	01/27/17	19.00
	SIMON HARRY L	00001	888307	269465	01/24/17	19.00
	SMITH ASHLEY	00001	888353	269465	01/24/17	19.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888319	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888320	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888321	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888322	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888323	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888324	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888325	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888326	269465	01/24/17	137.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888327	269465	01/24/17	143.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888328	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888329	269465	01/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	888642	269780	01/27/17	78.00
	THOMPSON NICKOLE MARRI	00001	888354	269465	01/24/17	19.00
	TSCHETTER HAMRICK SULZER	00001	888330	269465	01/24/17	66.00
	TSCHETTER HAMRICK SULZER	00001	888356	269465	01/24/17	3,794.00
	TSCHETTER HAMRICK SULZER	00001	888650	269780	01/27/17	2,442.00
	WINZENBURG, LEFF, PURVIS & PAY	00001	888643	269780	01/27/17	19.00
	WOROCH KIMBERLY HILT	00001	888355	269465	01/24/17	150.00
	ZAPATA ANGEL	00001	888649	269780	01/27/17	19.00
					Account Total	8,758.00
					Department Total	8,758.00

**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>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	<u>91.60</u>
					Account Total	<u>91.60</u>
					Department Total	<u><u>91.60</u></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>
	Medical Services					
	COLO MEDICAL WASTE INC	00001	888593	269695	01/26/17	222.00
					Account Total	222.00
	Membership Dues					
	INTL ASSN FOR PROPERTY &	00001	888440	269571	01/25/17	50.00
	RMDIAI	00001	888442	269571	01/25/17	180.00
					Account Total	230.00
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	161.56
					Account Total	161.56
					Department Total	613.56



**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>
	Membership Dues					
	NATL POLICE CANINE ASSN	00001	888438	269571	01/25/17	80.00
	NATL POLICE CANINE ASSN	00001	888439	269571	01/25/17	80.00
					Account Total	160.00
	Operating Supplies					
	SHRED IT USA LLC	00001	888447	269571	01/25/17	126.76
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	522.22
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	162.03
					Account Total	811.01
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	888597	269695	01/26/17	550.00
					Account Total	550.00
	Travel & Transportation					
	ARGO SUSAN L	00001	888592	269695	01/26/17	99.00
					Account Total	99.00
					Department Total	1,620.01

**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>
	Travel & Transportation					
	HER CHER	00001	888598	269695	01/26/17	<u>99.00</u>
					Account Total	<u>99.00</u>
					Department Total	<u><u>99.00</u></u>

**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>
	Operating Supplies					
	ANDERSON MANDY L	00001	889088	270071	02/01/17	151.06
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	87.20
					Account Total	<u>238.26</u>
	Travel & Transportation					
	ARAGON MANUEL J	00001	888591	269695	01/26/17	99.00
	SEDILLO JULIE	00001	888444	269571	01/25/17	248.00
					Account Total	<u>347.00</u>
					Department Total	<u><u>585.26</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>
	Operating Supplies					
	FIRST CHOICE COFFEE SERVICES	00001	888437	269571	01/25/17	465.80
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	109.49
					Account Total	<u>575.29</u>
	Travel & Transportation					
	COLWELL JANA L	00001	888594	269695	01/26/17	99.00
					Account Total	<u>99.00</u>
					Department Total	<u><u>674.29</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	888452	269571	01/25/17	<u>16.29</u>
					Account Total	<u>16.29</u>
					Department Total	<u><u>16.29</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>3031</u>	<u>Transportation Opers &amp; Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Debris Removal					
	A & E TIRE INC	00013	888609	269761	01/27/17	90.00
					Account Total	90.00
	Education & Training					
	CDL COLLEGE	00013	888608	269761	01/27/17	1,500.00
					Account Total	1,500.00
	Pothole Asphalt					
	BRANNAN SAND & GRAVEL COMPANY	00013	888610	269761	01/27/17	110.29
	BRANNAN SAND & GRAVEL COMPANY	00013	888611	269761	01/27/17	107.42
					Account Total	217.71
					Department Total	<u>1,807.71</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					
	NORTH METRO FIRE RESCUE	00025	888925	269903	01/30/17	<u>117,775.00</u>
					Account Total	<u>117,775.00</u>
					Department Total	<u><u>117,775.00</u></u>

**County of Adams**  
**Vendor Payment Report**

<u>4400</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00044	888884	269874	01/30/17	1,176.13
					Account Total	<u>1,176.13</u>
	Infrastruc Rep & Maint					
	BOULDER WATER WELL SERVICES AN	00044	888029	269145	12/31/16	192.50
					Account Total	<u>192.50</u>
	Water/Sewer/Sanitation					
	AURORA WATER	00044	888664	269795	01/27/17	2,605.90
					Account Total	<u>2,605.90</u>
					Department Total	<u><u>3,974.53</u></u>



**County of Adams**  
**Vendor Payment Report**

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CASTILLO YVONNE	00035	888970	269974	01/31/17	<u>17.28</u>
					Account Total	<u>17.28</u>
					Department Total	<u><u>17.28</u></u>

**County of Adams**  
**Vendor Payment Report**

**Grand Total**      1,666,180.89

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR  
TUESDAY, FEBRUARY 7, 2017**

1. ROLL CALL (09:10 AM)  
Present: All Commissioners present.  
Excused:
2. PLEDGE OF ALLEGIANCE (09:10 AM)
3. MOTION TO APPROVE AGENDA (09:10 AM)  
**Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**
4. AWARDS AND PRESENTATIONS (09:10 AM)
  - A. 17-142 Presentation of the 2017 Adams County Fair Royalty
5. PUBLIC COMMENT (09:17 AM)
  - A. Citizen Communication
 

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.
  - B. Elected Officials' Communication
6. CONSENT CALENDAR (09:18 AM)
  - A. 17-134 List of Expenditures Under the Dates of January 23-27, 2017
  - B. 17-143 Minutes of the Commissioners' Proceedings from January 31, 2017
  - C. 17-007 Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Records Support Services between Adams County and the City of Brighton, Colorado
  - D. 17-025 Resolution Recognizing Jennifer Ann D'Epagnier as the 2017 Adams County Fair Queen and Lindsey Burleson as the 2017 Lady-In-Waiting
  - E. 17-124 Resolution Regarding Defense and Indemnification of Rachel Snow as a Defendant Pursuant to C.R.S. § 24-10-101, Et Seq.
  - F. 17-128 Resolution Approving Adams County US 36-Strasburg to Byers Intergovernmental Agreement between the Colorado Department of Transportation and Adams County, Colorado
  - G. 17-130 Resolution Approving Lease Agreement between Westminster Public Schools and Adams County to Lease Space at Shaw Primary School
  - H. 17-131 Resolution Approving Ambulance Service License for Adams County Fire Protection District

- I. 17-132 Resolution Approving Ambulance Service License for Southeast Weld Fire District
- J. 17-133 Resolution Approving Ambulance Service License for University of Colorado Health
- K. 17-136 Resolution Approving Ambulance Service License for Northglenn Ambulance Inc.

**Motion to Approve 6. CONSENT CALENDAR Moved by Steve O'Doriso, seconded by Charles "Chaz" Tedesco, unanimously carried.**

7. NEW BUSINESS

A. COUNTY MANAGER (09:18 AM)

- 1. 17-076 Resolution Approving the Use of State Awarded Dealers and Cooperative Agreements for the Purchase of Adams County Light to Medium Duty Fleet Vehicles (09:18 AM)

**Motion to Approve 1. 17-076 Resolution Approving the Use of State Awarded Dealers and Cooperative Agreements for the Purchase of Adams County Light to Medium Duty Fleet Vehicles Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**

B. COUNTY ATTORNEY (09:23 AM)

- 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) for the Purpose of Discussion Potential Sale of Real Property (09:24 AM)

**Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) for the Purpose of Discussion Potential Sale of Real Property Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**

- 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 Advising Negotiators Regarding Northglenn Case (09:24 AM)

**Motion to Approve 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 Advising Negotiators Regarding Northglenn Case Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**

- 10. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(e) for the Purpose of Advising Negotiators Regarding ACC Structure (09:25 AM)

**Motion to Approve 10. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(e) for the Purpose of Advising Negotiators Regarding ACC Structure Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**

11. ADJOURNMENT (09:25 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> February 14, 2017
<b>SUBJECT:</b> Intergovernmental Agreement (IGA) between Adams County Housing Authority and Head Start for preschool classroom space at Creekside Place Apartments January 1, 2017 – December 31, 2018
<b>FROM:</b> Chris Kline, Director of Human Services Department
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the Intergovernmental Agreement with Adams County Housing Authority 2017-2018

### **BACKGROUND:**

Adams County Head Start (ACHS) is submitting an Intergovernmental Agreement (IGA) between Adams County Housing Authority and Head Start. Adams County Housing Authority is providing classroom space for preschool services at Creekside Place Apartments 9189 Gale Blvd., Thornton, Colorado for the term of January 1, 2017 – December 31, 2018.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

U.S. Department of Health and Human Services.

### **ATTACHED DOCUMENTS:**

Resolution  
Intergovernmental agreement

**FISCAL IMPACT:**

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

**Fund: 31**

**Cost Center: 935117**

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5230		9,000
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>9,000</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7915	6000	9,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>9,000</u>

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

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

**Additional Note:**

**RESOLUTION APPROVING INTERGOVERNMENTAL  
AGREEMENT BETWEEN ADAMS COUNTY HOUSING AUTHORITY AND  
ADAMS COUNTY HEAD START**

**WHEREAS**, Adams County Head Start (ACHS) would like to enter into the attached Intergovernmental Agreement with the Adams County Housing Authority; and,

**WHEREAS**, pursuant to the Intergovernmental Agreement, the Adams County Housing Authority will provide classroom space for preschool services at the Creekside Place Apartments located at 9189 Gale Blvd., Thornton, Colorado.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement 2017-2018 between the Adams County Housing Authority and Adams County Head Start be approved.

**BE IT FURTHER RESOLVED**, that the Chairman is authorized to execute said Intergovernmental Agreement on behalf of Adams County.

**Intergovernmental Agreement between  
Adams County Housing Authority and  
Adams County Board of Commissioners  
for Head Start Program**

This agreement ("Agreement") is made and entered into this first day of January 2017, by and between **Adams County Housing Authority**, hereinafter referred to as the "Owner" and the **Adams County Board of County Commissioners** (for Adams County Head Start Program), hereinafter referred to as the "Lessee". Collectively the above parties will be referred to as the "Parties".

**Whereas**, the Owner, and its successors, is the owner and operator of Creekside Place Apartments located at 9189 Gale Blvd., Thornton, Colorado ("Apartment Complex").

**Whereas**, the Owner desires to provide the Lessee classroom and office space of approximately 1,922 square feet in a building located on the site of the Apartment Complex ("Building Space") plus non-exclusive access to a playground and playground equipment ("Playground Area"). Building Space and Playground Area shall be collectively referred to herein as the "Premises."

**Whereas**, the Lessee desires for the Adams County Head Start Program to occupy the Premises for its preschool program.

Now, therefore, in consideration of the mutual agreements herein contained, and subject to the terms and conditions herein stated, the Parties agree as follows:

**TERM OF THE AGREEMENT:**

The term of this Agreement shall commence on January 1, 2017 for a two (2) year period ending December 31, 2018 ("Expiration Date") with the option to renew annually through December 31, 2020. The Agreement may be renewed for an additional term of the same length if the Lessee provides written notice to the Owner not less than sixty (60) days in advance of the Expiration Date.

**USE OF THE FACILITIES:**

The Lessee's Head Start Program shall use and occupy the Premises solely as a pre-school in accordance with any and all rules and regulations regarding the operation of preschools imposed by any governmental body or entity having jurisdiction over the Premises and Head Start's operation of preschools. The Lessee shall not use or occupy the Premises in any manner reasonably considered objectionable by the Owner. Without limiting the generality of the foregoing, the Lessee shall be allowed to:

- (A) Operate a preschool program for children three to five years of age.
- (B) Operate the preschool between the hours of 8:00 am and 5:00 pm, Monday through Friday during the normal school year. During the summer months, Lessee may use the Building Space for training of staff and recruiting and screening children for the following school year within such time frames and frequencies as negotiated by the Parties each year.
- (C) Schedule monthly parent meetings, parent conferences and other preschool related programs during weekday evenings of each school year.
- (D) Lessee shall not use or keep any substances or materials in or about the Premises which may prove dangerous, offensive or disruptive to the residents at Creekside Place Apartments.



**SERVICES TO BE PROVIDED BY OWNER:**

The Owner has previously provided the Lessee for its Head Start Program access to a 16.4 cu. ft. refrigerator, dishwasher, microwave oven, telephone and computer wiring. Subsequent appliances and/or wiring for additional telephones and /or computers shall be the responsibility of the Lessee.

The Owner has previously installed playground equipment and shall provide Lessee non-exclusive access to the Playground Area. The Owner agrees to allow the Lessee to install additional playground equipment if needed, after first consulting with the Owner for location. Upon termination of this Agreement, the Parties will negotiate for the purchase, donation or removal of any additional playground equipment installed for the Head Start Program by Lessee. Supervision and use of the Premises shall be Lessee's sole responsibility and risk.

The Owner agrees to provide adequate heating, electrical and plumbing systems in the Building Space. Lessee shall ensure that the Building Space meets any and all requirements to be operated and used as a Head Start classroom.

The Owner agrees to make repairs to the Building Space, in the manner described in the Repairs and Malfunctions section of this Agreement, to include regular maintenance activities. Repairs, due to normal use, will be the financial liability of the Owner.

The Owner agrees to be responsible for trash removal and snow removal as it relates to the Building Space provided.

The Owner further agrees to provide adequate parking for employees, parents and for bus loading and unloading. The Owner agrees to provide two (2) reserved parking spaces for Head Start employees.

**SERVICES TO BE PROVIDED BY LESSEE:**

The Lessee agrees to be responsible for providing complete and adequate supervision of the Premises and all activities related to the Head Start Program when in use for such purpose.

The Lessee agrees to be responsible for the installation and care of all equipment, furniture, supplies and materials to be used in the operation of the Head Start Program. The Lessee shall cause all such equipment, furniture and materials to be maintained in such a manner that they will be in compliance with all laws and regulations of the City of Thornton, the Health Department, Fire Department and any other agencies responsible for inspection or certification of compliance.

The Lessee agrees to have suitable signage that is consistent with the appearance of the community signs. Banners, posters, flags, and other impermanent signs will not be permitted unless authorized in advance by owner.

The Lessee agrees to be financially liable for all costs of repairs to equipment, furniture and materials brought about by any and all actions or lack of action by the Lessee or circumstances other than due to normal use.

The Lessee agrees to be responsible for janitorial services.

The Lessee agrees to not cause any damage, other than normal wear and tear, to the Premises. Unless authorized by the Owner in writing, the Lessee may not perform any repairs, painting, wallpapering, carpeting, electrical changes, or otherwise alter the Building Space. The Lessee will allow the Owner to inspect the Building Space at least quarterly or more frequently if notice

is provided.

The Lessee further agrees to set aside ten (10) enrollment slots in the Head Start Program for children of resident families at Creekside Place Apartments. The resident children are subject to the same program eligibility criteria as any applicant seeking enrollment in the Head Start Program. In the case the set-a-side slots are not filled by the children of resident families, the set-a-side restriction is temporarily suspended and the slots may be filled in accordance with rules and regulations of the selection criteria for the Head Start Program. The set-a-side restriction is invoked upon each occurrence of a vacancy in enrollment until all set-a-side slots have been filled by eligible children of resident families at Creekside Place Apartments. The set-a-side restriction shall be in force throughout the entire term of this Agreement.

**PAYMENT:**

The Owner agrees to accept as full and complete compensation from the Lessee under this Agreement, for the use of the Premises an amount not to exceed the following:

2017 - Year One (1) \$9,000 due on January 31, 2017

2018 - Year Two (2) \$9,450 (5% increase) due on January 31, 2018

2019 - Year Three (3) \$9,923 (5% increase) due on January 31, 2019

2020 – Year Four (4) \$10,419 (5% increase) due on January 31, 2020

Payments shall be made payable to Adams County Housing Authority and sent via check to:  
Adams County Housing Authority  
ATTN: Accounts Receivable  
7190 Colorado Blvd, 6th Floor  
Commerce City, CO 80222

**REPAIRS AND MALFUNCTIONS:**

Lessee shall promptly request, in writing, any repairs to be made to the Building Space or its fixtures, alarm devices, and other equipment that belong to the Owner, except in the case of emergency when oral requests for repairs to the Owner will be accepted. In any circumstance or situation which involves immediate, imminent, or substantial risk of harm or damage to property or person, their health or safety, Lessee shall notify Owner immediately of any such circumstances, situation, malfunction, or necessity for repair. Such circumstances may include, but not be limited to, malfunctions of equipment, fixtures, alarm devices, overflowing sewage, utilities (electrical shorts, gas leaks or uncontrollable running water), smoke, fire, explosions, or any other cause. Upon Owner's actual receipt of Lessee's written request for repairs (or upon Owner's oral notification in case of an emergency), Owner shall act with reasonable diligence and in a commercially reasonable manner depending on the facts and circumstances in making such repairs. After any request for repair by Lessee, or during the making of any repair by Owner, the Lease shall continue in full force and effect and the Lease Payment shall not abate during any such period, except in the event of a casualty event making the Building Space unfit for habitability as determined at the sole and absolute discretion of the Owner. In making any repair or maintaining the Premises, Owner may temporarily turn off equipment and interrupt utilities to the Premises or temporarily take any additional action reasonably necessary, in Owner's sole and absolute discretion, to effect the repair or perform the maintenance, and to avoid damage to Apartment Complex, the Premises, or the community. Unless written consent is given by Owner,

Lessee shall not either deduct from rent for any repair or make any repair and attempt to deduct the cost from rent owed to Owner.

**TERMINATION OF AGREEMENT:**

This Agreement may be terminated by either party upon 30 days' written notice in the event of the other parties' failure to substantially perform in accordance with the terms of this Agreement.

**INSURANCE:**

The Lessee shall maintain at all times during the term of this Agreement, the minimum dollar amounts of insurance coverage, as set forth in C.R.S. 24-10-101. *et. Seq.* and to name the Owner as an "additional insured" on the policy. Cancellation provisions shall be confirmed by written endorsement to the policy. The Lessee shall provide to the Owner certificates of insurance evidencing such coverage. Such insurance shall provide that thirty (30) days written notice be provided to the Owner prior to any cancellation or material changes in the policy. Certificates are to be delivered to the Owner at the time of execution of this Agreement.

**LIABILITY:**

To the extent allowed by law, Lessee agrees to defend, indemnify and hold Owner harmless against and from any lawsuit, loss, cost, expense, damage, or claim including attorney's fees and costs resulting from any injury, whether to property or to person, whether to Lessee, occupants, guests, invitees, or any person entering the Premises, caused by the negligent act or omission of Lessee. Unless prohibited by law, Lessee waives any insurance subrogation rights or claims against Owner and their insurers. Nothing in this Agreement shall be construed as waiving the parties' rights under the Colorado Governmental Immunity Act.

**NOTICES:**

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 or electronic mail transmission was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

The Owner: Adams County Housing Authority  
Attn: Executive Director  
7190 Colorado Blvd.  
6<sup>th</sup> Floor  
Commerce City, CO 80022

The Lessee: Adams County Board of Commissioners  
4430 S Adams County Parkway  
Brighton, CO 80601

Head Start: Adams County Head Start  
Attn: Administrator  
7111 East 56<sup>th</sup> Avenue  
Commerce City, CO 80022

**SUBLEASE:**

The Lessee shall not sublet any part of the Premises, and shall not assign this Agreement or any interest therein without the prior written consent of the Owner. The Lessee agrees that the Premises will be exclusively used for the operation of the Head Start pre-school program and will not engage in any other activities at the Premises that are not allowed under this Agreement.

**ACCESS:**

The Owner shall have the right to enter the Building Space at any reasonable hour.

**DEFAULT:**

If Lessee is in default under any provision contained in this Agreement, and such default has not been corrected within thirty-days (30) after written notice of default is given by Owner, it is lawful for the Owner to declare the Agreement ended, and the Lessee agrees to peacefully surrender the Premises immediately upon termination.

**RULES, REGULATION AND ORDINANCES:**

The Lessee shall comply with all codes, rules, regulations, laws and ordinances whether municipal, state or federal. The Lessee shall conduct its Head Start program in a smoke free environment and free of drugs and alcoholic beverages.

**GOVERNING LAW:**

This Agreement shall be governed by and construed under the laws of the State of Colorado, the County of Adams and the City of Thornton.

**SEVERABILITY:**

If any provision of this Agreement is determined to be invalid or unenforceable for any reason, the remaining provisions of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

**FORCE MAJEURE:**

None of the parties hereto shall be liable for any delay or failure to perform its obligation hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitations; war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

**WAIVER OF RIGHTS:**

Failure of any party to exercise any right or remedy hereunder shall not impair any rights, nor be deemed waiver thereof and no waiver of any of its rights shall be deemed to apply to any other such rights, nor shall the waiver be effective unless in writing and signed by the parties.

**ENTIRE AGREEMENT:**

This Agreement constitutes the entire between the parties and supersedes all other Agreements or communications, either oral or written between the parties hereto with regard to its contents. This Agreement may only be amended or modified in writing and signed by the parties hereto.



**In Witness Whereof**, the parties hereto have executed this Agreement to be effective as of the date written above.

Adams County Housing Authority  
7190 Colorado Blvd.  
6<sup>th</sup> Floor  
Commerce City, CO 80022

**ADAMS COUNTY HOUSING AUTHORITY**

BY:   
\_\_\_\_\_  
Donald R. May, Executive Director

Adams County Board of County Commissioners  
450 South 4<sup>th</sup> Avenue  
Brighton, CO 80601

**ADAMS COUNTY BOARD OF COUNTY COMMISSIONERS**

BY: \_\_\_\_\_  
Chair

Adams County Head Start  
7111 East 56<sup>th</sup> Avenue  
Commerce City, CO 80022

**ADAMS COUNTY HEAD START**

BY: \_\_\_\_\_  
Isebel Arellano, Administrator



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> February 14, 2017
<b>SUBJECT:</b> Purchasing Policy and Procedure Manual Amendments
<b>FROM:</b> Todd Leopold, County Manager Bryan Ostler, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Purchasing Manager
<b>AGENCY/DEPARTMENT:</b> Finance Department
<b>HEARD AT STUDY SESSION ON:</b> January 10, 2017
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the amendments to the Purchasing Policies and Procedures Manual.

### **BACKGROUND:**

The Finance Department has been evaluating our purchasing policies as part of our effort to continuously improve while keeping in place internal controls to protect the integrity of the process. We listened to feedback and have identified several changes to clarify language, add items as required, and improve some areas to better navigate the process. Our policies include a provision to review the policy for potential changes every three years. We are looking at the following changes within the timeframe. Staff has prepared amendments to two different policies and created one new policy. The Deputy County Manager for Internal Services along with the Finance Director, Purchasing Manager, Performance and Sustainability Officer, and Sustainability Coordinator were present when the draft policies were presented to the BOCC in a Study Session on January 10, 2017. Although policy allows that clarification changes are not required to be submitted for Department Director and Elected Official review, these were included with the new policy for their review as well. The following narrative summarizes the changes originally proposed below:

Changes to Existing Policies:

Appendix A to Policy #1015 – Emergency Procurement Card Levels

- Correct Department Titles
- Add the Emergency Management Coordinator to the authorized list

Appendix E to Policy #1080 – Cooperative, Single and Sole Sourcing Purchases

- Provide an updated list of previously approved sources

New Policy to add to Manual:

Policy #1112 – Sustainable Non-Asset Property Disposal Policy

- Defines process for disposing of excess and surplus, non-asset items in a fiscally and environmentally reasonable manner

Appendix M to Policy #1112 – Sustainable Non-Asset Property Disposal Policy

- Provides list of pre-approved non-profit organizations that may receive non-asset items.

Appendix N to Policy #1112 – Sustainable Non-Asset Property Disposal Policy

- Release of liability and indemnification form

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Finance Department, Purchasing Division  
County Manager's Office, Performance and Sustainability

**ATTACHED DOCUMENTS:**

Redlines of Appendix A and E  
Policy 1112 and Appendix M & N

**FISCAL IMPACT:**

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

<b>Fund:</b>
<b>Cost Center:</b>

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
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:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AMENDING THE ADAMS COUNTY PURCHASING POLICIES AND  
PROCEDURES MANUAL

WHEREAS, the Board of County Commissioners has previously adopted the Purchasing Policies and Procedures Manual for the Purchasing Division of Adams County's Finance Department; and,

WHEREAS, users of this manual are encouraged to recommend improvements and/or revisions thereto; and,


WHEREAS, it has been determined that certain amendments are necessary to improve the County's purchasing process to achieve efficiencies and be more effective in County operations; and,

WHEREAS, Appendix A provides an updated list of emergency procurement card levels; and,

WHEREAS, Appendix E provides an updated list of approved suppliers for cooperative, single and sole sourced products and/or services available to Adams County; and,

WHEREAS, Policy 1112 and associated Appendices M and N provide a defined policy regarding sustainable non-asset property disposal.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the amendments made to Appendices A and E and the addition of Policy 1112 and Appendices M and N to the Purchasing Policies and Procedures Manual are hereby approved and adopted, to be effective immediately.

	APPENDIX A – EMERGENCY PROCUREMENT CARD LEVELS	Approval Date 11/01/12
	DIVISION AND POLICY NUMBER PURCHASING	Revision Date N/A

In the event of a disaster the following Procurement Card Temporary Spending Limits are in effect:

Facility Operations

Director	\$150,000
Supervisors	\$100,000
Administrative Assistant	\$100,000

Emergency Management

Neighborhood Services Manager	\$100,000
Emergency Management Coordinator	\$100,000

Transportation

Director	\$150,000
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Finance/Purchasing


Director	\$150,000
Manager	\$150,000
Contract Managers	\$150,000
Purchasing Agents	\$150,000

Information Technology and Telecom

Director	\$250,000
Supervisors	\$250,000

Human Services

Director	\$150,000
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	APPENDIX E – COOPERATIVE, SINGLE AND SOLE PURCHASES	Approval Date 10/31/12
	DIVISION AND POLICY NUMBER PURCHASING	Revision Date 01/17/2017

A key responsibility of the Purchasing Division is to develop and manage programs, services and resources as efficiently and effectively as possible and to communicate the results of these efforts to the taxpaying public. There are many goods and services that Adams County has consolidated or standardized to maximize value. These may be either Adams County negotiated Agreements, State of Colorado Agreements, Multiple Assembly of Procurement Officials (MAPO) and/or any other cooperative Agreements made available to Adams County. We encourage our employees to purchase through these Agreements whenever possible. Listed below is an overview of the contracts that are most used throughout Adams County. For additional information on how to purchase these products or services, contact the Purchasing Division staff. Information on the extended list of Agreements and commodities is available on the state web site:

<http://www.gssa.state.co.us/PriceAwd.nsf/Published+Agreements+by+Category+for+Web?OpenView&Start=1>

SINGLE SOURCE PURCHASES:

COMPUTERS: Must Have IT approval

1. Hardware - Cooperative State Agreement
2. Service - Cooperative State Agreement
3. Training - Adams County Agreement
4. Software - Cooperative State Agreement
5. The County's Standard Software Applications are as follows:

AS/400

- Linoma Software (GoAnywhere, Crypto Complete)
- JDEtips
- Crypto Complete (B/U encryption)
- Vision Solutions Mimix Software
- Sirius Computer Solutions (IBM products & services)

PUBLIC HEARING/LEGAL

- Granicus

## IVR

Selectron Technologies

## MISC SOFTWARE APPLICATIONS

Four Winds Kiosks

Silanis (esign) Approvelt

Survey Monkey

(moved to HR list)Accela

Selectron (Bldg/Elections)

Oracle

OnCore/Aptitude

CCI/Realware, Fieldware, Apex

Chameleon

Eventpro

Sign CAD Systems

Pension Gold, Peachtree

WebEOC, COOP Blackboard

VertiQ/CME

ES&S

Tyler/TIMS

5280 General Networks

Ave Point

Cartegraph

Singlewire Software – Informacast

Bottomline Technologies – scanning software

Cisco VOIP – phones

Ultimus –IT workflow (accidently removed from 2016 list)

UPK

QMatic Corp. – DMV Lobby Management System

Latitude Geographics – GIS System

PreCise – GPS: Fleet Records

UMB Bank – Trustee Services

Global Software – Spreadsheet Server

Vertex

Uconnect

SAP/Crystal Enterprise

Check Point - DirSec

Cisco SmartNet – OneNeck IT Solutions

Citrix Winframe

Citrix Xenapp

Sanity Solutions – Compellent

Dell – CommVault  
Dell Secure Works, IDS  
Imperva (Application, Firewall, Exchange)  
Indicative (Nimsoft)  
MS Office Support  
MX Logic/McAfee  
Packeteer/South Seas  
PGP  
Solar Winds Log Event Manager  
TrackIt – HelpDesk Software  
Trend Micro Office Scan (Antivirus/anti spywear)  
WebSense  
VeriSign SSI  
VM Software  
ESRI  
In Plane View  
GeoCortex  
Burp Pen Testing  
FDF Merge Lite (Appligent)  
HP Horizon View  
Nessus Vulnerability Scanner  
TecDog

OTHER

Pitney Bowes – postage

RECORDS MANAGEMENT

Approvelt  
Hummingbird (eDocs/Open Text)  
Kofax

COOPERATIVE PURCHASES:

COMPUTERS OTHER - Printer paper, toner and ribbons - Cooperative State Agreements or Adams County Agreements

CUSTODIAL SUPPLIES – Adams County Contract or Cooperative State Agreement

DEVELOPMENTALLY DISABLED PROGRAM – North Metro Community Services

DUMPSTER SERVICE/LANDFILL - Adams County Contract

FERTILIZER AND HERBICIDES - Cooperative MAPO Agreement

FURNITURE - State and County Agreement  
Government Center – Office Scapes (standardized furniture)

OFFICE EQUIPMENT  
Fax Machines (including toner) - State Agreement

OFFICE SUPPLIES - State and County Agreement (other than emergency or incidental requirements)

P-CARDS – JP Morgan Chase

PAPER - State Agreements

SHIRTS AND UNIFORM GARMENTS - State and County Agreements

SPRINKLER PARTS - Cooperative MAPO contract

TEMPORARY EMPLOYEE SERVICES - State and County Agreement

TOOLS, HAND/POWER - Cooperative State/MAPO Agreement (excludes low dollar or very low volume)

VEHICLES  
Cars and trucks (light-medium duty fleet) - State and County Agreements  
Heavy equipment - State and County Agreements  
Heavy mowing equipment - State and Cooperative MAPO Agreements  
Heavy Equipment – Colorado Department of Transportation (CDOT)

W. W. GRAINGER - Cooperative MAPO Agreement

WATER TREATMENT CHEMICALS - Cooperative MAPO Agreement

OTHER:

ANIMAL SHELTER  
IDEXX Distribution (testing & medical supplies and services)

FACILITIES OPERATIONS STANDARDIZED SYSTEMS  
Trane HVAC Units – Standardized at all buildings. Many vendors can supply New Trane HVAC units.  
Automated Building Solutions (ABS) – HVAC controls & maintenance all facilities  
Stanley Security – building security access

## FRONT RANGE AIRPORT

DBT Transportation Services – aviation water system  
Simplex Grinnel – elevator fire prevention monitor  
SynTech (Fuel Master) – self-service card reader software aviation fuel  
Total FBO – system software  
TWS Aviation – fuel system parts

## HUMAN RESOURCES

Halogen – Performance Management System  
High Performance Group – webinars  
Innovations in Training – workshop software  
Equian and Tristar Risk Management – workers compensation claims  
Wellness program – Fit Soldiers  
AED & CPR Equipment  
Weather Call – auto alerts for County Services  
Recruitment Advertising – LinkedIn, Recruiting.com, Facebook, Bayard  
NEOGOV – recruitment software (moved from Misc list)  
AppleOne Employment Services  
Kois Brothers – repairs to snow plows (Risk & Fleet)

## HUMAN SERVICES

Alida Fischer – child welfare  
Amanda Owens – clinical services  
Aurora Mental Health Center  
Christopher Duvernay – family therapy services  
Community Reach Center  
Connecting Colorado – John Nebble Computer Design (State internet system – WBC)  
CU Denver's Addition & Research Treatment Services (ARTS)  
Denver Indian Family Resource Center  
Dr. Baroffio – child welfare  
Easter Seals  
Graig Crawford – program development support  
Ken Schlessinger – data analysis assessment support  
Shiloh House (guaranteed beds)  
Signal Behavioral Health  
Synergy  
The Link Services  
Tri County Health

## HEAD START

Advanced Educational Products – family literacy books  
Essential Elements – Training

SHERIFF'S OFFICE STANDARDIZED SYSTEMS

Sierra Detention Systems – Detention Center inmate cell system.


DataWorks Plus – Photo Manager Live Scan

Intergraph I/LEADS – records and jail management system.

(Already noted on first page)

Products and services related to special projects, construction, professional services or any other large acquisitions will continue to be organized and processed through the Purchasing Division. If you have any questions regarding this list please call the Purchasing Division at 720-523-6050.



	SUSTAINABLE NON-ASSET PROPERTY DISPOSAL POLICY DRAFT	Approval Date
	DIVISION AND POLICY NUMBER Purchasing – 1112	Revision Date

**PURPOSE:**

To define the Adams County (County) process for disposing of excess and surplus, non-asset items in a fiscally and environmentally reasonable manner. Priority shall be given first to find a dedicated reuse for the item within County Offices, and Departments, then to find a dedicated reuse for the item within approved organizations. Lastly, items not having an alternative reuse option available will be disposed of through auction or other responsible disposal mechanism (i.e. items that are recyclable are to be recycled properly). This policy supports the Sustainable Adams County 2030 Plan and provides an opportunity to further achieve the goals set forth in the Plan.

**POLICY:**

It is the policy of the Adams County Board of Commissioners (BOCC) that whenever an item or piece of equipment is no longer needed by an End User, and the item is not deemed an asset, or was at the time of purchase deemed an asset but no longer qualifies as an asset (i.e. due to depreciation, as determined by the Finance Department), the County Manager’s designee shall work with the End User to find the next best use for the non-asset item, with priority given to reuse by County Offices or Departments, followed by reuse by approved outside agencies, followed by auction, and finally proper recycling or disposal. Any funds received from the disposition of non-assets are to be deposited into Adams County General Fund or other funds as appropriate at the direction of the Budget Office.

**EXEMPTIONS:**

This policy does not apply to computers, electronics, and other items managed by the County IT Department.


**ELECTED OFFICIALS/DEPARTMENTS AFFECTED: All**

**PROCEDURE: Non-Asset Items for Reuse, Repurposing or Recycling:**

- End User verifies whether or not the item is recorded as an asset by Finance.
  - If the item is recorded as an asset but the End User and Finance determine that item is no longer an asset, the Purchasing Manager will inform General Accounting of the condition of the asset, and the asset will be removed from the Adams County capital asset system (See [Appendix I-Asset/Equipment Disposal Form](#)).
- End User contacts County Manager’s designee at [sustainability@adcogov.org](mailto:sustainability@adcogov.org) regarding appropriate placement options for the item.
  - County Manager’s designee will work with the End User to find best use for the non-asset item using the following priorities:
    - Internal reuse or repurposing by posting on myAdams (or equivalent).
      - Furniture and larger equipment may first be offered to be re-sold at auction depending upon their condition. Items will be stored in the Sustainability Supply Area or other applicable area as space is available.
      - Items will be posted on the ‘Office Supplies’ tab on myAdams.

- Offices and Departments interested in items listed on the 'Office Supplies' tab of myAdams are to contact [sustainability@adcogov.org](mailto:sustainability@adcogov.org) to request said items.
- Reuse or repurposing within the County's school districts, governmental agencies, and non-profit organizations.
  - Notice of available items will be sent to a distribution list of organizations that have indicated interest; notice will also be posted on the Adams County website.
    - A list of approved non-profit organizations can be found in Appendix M to this policy.
    - The list of approved nonprofits organizations that are eligible to receive office items and furniture no longer in use by Adams County may be amended at the discretion of the County Manager.
  - Sustainability, or designee, will complete Appendix N and obtain recipient's signature. This identifies the nature of the donation and releases Adams County from any liability or indemnification associated with the use of the donated item(s). A copy of which will be provided to the recipient.
  - At no time is the receiving organization to re-sell the item for profit.
- Recycle
- Landfill
- The County Manager's designee will host a Supply Swap event on an annual or bi-annual basis to offer an opportunity to relocate and repurpose items across the County Offices and Departments.
  - During this multi-day event, Offices and Departments will be invited to bring old office supplies and furniture to a central location, and will be allowed to shop from the surplus for items the Office or Department may require.
  - On the last day of the Supply Swap event, school districts and agencies that have been pre-approved by the BOCC to accept donations from the County will be invited to take surplus items that no longer have use to the County. These transactions will be done in accordance with the [Adams County Ethics Policy](#).
  - The remainder of the items will be properly discarded via auction, recycling or other disposal means.
- The County Manager's designee retains discretion on the best way to repurpose/reuse the item and will coordinate with the appropriate entities as required.


Items that are deemed assets must be disposed of in accordance with [Purchasing Policy 1110 \(Asset Disposal Policy\)](#) and Property Disposal Procedure/Work Instruction.

	SUSTAINABLE NON-ASSET PROPERTY DISPOSAL POLICY — APPENDIX M	Approval Date
	DIVISION AND POLICY NUMBER Purchasing	Revision Date

List of approved non-profit organizations to receive office items and furniture as a donation from  
Adams County

Per policy, County Managers Office can amend this list at their discretion

1. Adams County School District 14
  - 5291 E 60<sup>th</sup> Ave, Commerce City
  - [sweber@adams14.org](mailto:sweber@adams14.org)
2. Bennett School District 29J
  - 610 7<sup>th</sup> Street, Bennett
  - [DebraM@bsd29j.com](mailto:DebraM@bsd29j.com) or [keithy@bsd29j.com](mailto:keithy@bsd29j.com)
3. Strasburg School District 31J
  - 56729 E Colorado Ave, Strasburg
  - [svelez@strasburg31j.com](mailto:svelez@strasburg31j.com)
4. Byers School District 32J
  - 444 E Front Street, Byers
  - [Sondburg.stacy@byers.k12.co.us](mailto:Sondburg.stacy@byers.k12.co.us)
5. Westminster Public Schools 50
  - 6933 Raleigh Street, Westminster
  - [khernandez@westminsterpublicschools.org](mailto:khernandez@westminsterpublicschools.org)
6. Keenesburg School District RE3J
  - 99 W Broadway, Keenesburg
  - [brigittegustafson@re3j.com](mailto:brigittegustafson@re3j.com)
7. Aurora Public Schools 28J
  - 1369 Airport Rd, Aurora
  - [jenorth@aps.k12.co.us](mailto:jenorth@aps.k12.co.us)
8. Adams 12 School District
  - [Olio21294@adams12.org](mailto:Olio21294@adams12.org)
9. Brighton School District 27J
  - 18551 E 160<sup>th</sup> Ave, Brighton
  - [lschick@ad27j.net](mailto:lschick@ad27j.net)
10. Mapleton School District 1
  - 591 E 80<sup>th</sup> Ave, Denver
  - [communications@mapleton.us](mailto:communications@mapleton.us)
11. Resource Area for Teachers
  - 3827 Steele St, Unit C, Denver
  - [alex@raftcolorado.org](mailto:alex@raftcolorado.org)

	SUSTAINABLE NON-ASSET PROPERTY DISPOSAL POLICY—APPENDIX N	Approval Date
	DIVISION AND POLICY NUMBER Purchasing	Revision Date

Date: \_\_\_\_\_

Recipient Organization ("Organization"):

\_\_\_\_\_

Organization Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Individual: \_\_\_\_\_

Title: \_\_\_\_\_ Phone No: \_\_\_\_\_

Items Received: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### Release of Liability and Indemnification

Organization understands that Adams County has donated the above listed items to Organization. Organization hereby agrees to release Adams County from any and all liability associated with Organization's use and/or ownership of said items and to indemnify Adams County against any claims arising from Organizations use and/or ownership of said items. Organization accepts ownership of said items in their "as is" condition and with all faults. Organization agrees to use said items solely for business purposes. Organization further understands and agrees that Organization shall not profit from the sale or disposal of the above listed, donated items.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> February 14, 2017
<b>SUBJECT:</b> Resolution Approving the Submission and Acceptance of a Grant Application/Award
<b>FROM:</b> Debbie Allen
<b>AGENCY/DEPARTMENT:</b> County Manager's Office
<b>HEARD AT STUDY SESSION ON:</b> Sept. 6, 2016
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the resolution.

### **BACKGROUND:**

The Adams County Criminal Justice Coordinating Committee (CJCC) has evolved from a "Committee", which is a group of people appointed for a specific purpose and limited by the accomplishment of the limited purpose, to the work of a "Council", which is an advisory body of appointed people formally constituted and meeting regularly to address on-going goals and objectives identified by the Council and accomplished by assignment to committees.

In recognition of the frequency and depth of the work conducted by the CJCC and its subcommittees, the CJCC members voted to recommend to the BoCC to change the name of the advisory body from "Committee" to "Council" to reflect the anticipated longevity, continuity, commitment and credibility of the advisory body.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

### **ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	5385		\$38,250
<b>Total Revenues:</b>			<u>\$38,250</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
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:			
<b>Total Expenditures:</b>			<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 THE CRIMINAL JUSTICE COORDINATING COUNCIL'S  
APPLICATION FOR THE COLORADO DEPARTMENT OF PUBLIC SAFETY, DIVISION  
OF CRIMINAL JUSTICE, OFFICE OF ADULT AND JUVENILE JUSTICE ASSISTANCE,  
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FUNDING FOR THE  
PERIOD OF OCTOBER 1, 2017 - SEPTEMBER 30, 2018

Resolution 2017-

WHEREAS, the State of Colorado, Department of Public Safety, Division of Criminal Justice, Office of Adult and Juvenile Justice Assistance has made a funding announcement for the Edward Byrne Memorial Justice Assistance Grant Program; and,

WHEREAS, the goal for the 2017 Colorado Justice Assistance Grant Board, as established by the Governor, is to support implementation of programs or provide resources that prevent or reduce or address crime, delinquency, recidivism, or improve outcomes for those affected by crime, using innovative, multidisciplinary evidence-based, promising or best practices; and,

WHEREAS, Edward Byrne Memorial Justice Assistance Grant Program funds can be used to support local initiatives in the area of planning, evaluation, and technology improvement programs; and,

WHEREAS, it is anticipated that the State of Colorado will be awarded \$2.4 million in Edward Byrne Justice Assistance Grant Program funds to administer among the 2017 subgrantees; and,

WHEREAS, the Adams County Criminal Justice Coordinating Council (CJCC) established an Information Sharing Governance subcommittee to develop, design, and implement a justice information sharing portal with analytical capabilities ("Portal"); and,

WHEREAS, in 2015, the State of Colorado, Department of Public Safety, Division of Criminal Justice, Office of Adult and Juvenile Justice Assistance awarded \$99,990 to Adams County, Colorado, to directly support the CJCC in its planning, evaluating, and designing of the Portal; and,

WHEREAS, in 2016, the State of Colorado, Department of Public Safety, Division of Criminal Justice, Office of Adult and Juvenile Justice Assistance awarded second year funding in the amount of \$42,500 to Adams County, Colorado, to continue its support in the development and implementation of the Portal; and,

WHEREAS, in 2017, the CJCC recommends submitting a grant application seeking third year funding in the amount of \$38,250 to support the continued planning, evaluating, and designing of the Portal.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Application for State of Colorado Colorado Department of Public Safety, Division of Criminal Justice, Office of Adult and Juvenile Justice Assistance, Edward Byrne Memorial Justice Assistance Formula Grant Funding for the period of October 1, 2017 - September 30, 2018 be approved.

BE IT FURTHER RESOLVED, that the Chairman is authorized to sign said application and any resulting award on behalf of Adams County.



**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> February 14, 2017
<b>SUBJECT:</b> Agricultural Farm Land Lease
<b>FROM:</b> Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
<b>AGENCY/DEPARTMENT:</b> Front Range Airport
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves a resolution with Wheatland Farms for an Agricultural Farm Land Lease

**BACKGROUND:**

Front Range Airport for the last thirty years has leased out approximately 2,000 acres of land that is restricted to agricultural farming operations located at 5200 Front Range Parkway as a form of revenue production.

An Invitation for Bid was posted on the Rocky Mountain Bid System and advertised in local newspapers. Bids were opened on October 27, 2016. One bid was submitted from Wheatland Farms, Hudson, CO 80642. After reviewing the price per acre, the Front Range Airport staff confirmed that Wheatland Farms' bid was responsive and responsible, and the price per acre was in the best interest of the County. Purchasing and Front Range Airport staff recommend awarding an initial five (5) year land lease agreement with one five (5) year renewal option for a total of ten (10) years to Wheatland Farms for agricultural farming.

- The first five (5) years of the land lease will draw revenue of \$180,000.00 at \$36,000.00 per year.
- The second five (5) years of the land lease will draw revenue of \$200,000.00 at \$40,000 per year.
- The agricultural land lease total revenue for ten (10) years will be \$380,000.00.

The new land lease removes the County from any responsibility for the harvest and sets the land lease rate for improved budget stability. This lease will help Front Range Airport reach its sustainability and self-sufficiency fiscal and budget goals.



Wheatland Farms will begin farming operations in 2017 on the portion of the land lease that is available for farming and will start the remaining farming operation in early August.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Front Range Airport

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

<b>Fund:</b> 43
<b>Cost Center:</b> 4302

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	6405		\$30,000.00
Additional Revenue not included in Current Budget:	6405		\$ 6,000.00
<b>Total Revenues:</b>			<u>\$36,000.00</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
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:			
<b>Total Expenditures:</b>			<u></u>

**New FTEs requested:**                     YES         NO

**Future Amendment Needed:**         YES         NO

**Additional Note:**

The new agreement will have an additional \$6,000 positive impact in the 2017 budget, adding to the \$30,000 Front Range Airport already had in the budget for Farm income.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AGREEMENT BETWEEN ADAMS COUNTY AND WHEATLAND  
FARMS FOR AN AGRICULTURAL FARM LAND LEASE

WHEREAS, Wheatland Farms submitted a bid to lease approximately 2,000 acres of land from the County that is restricted to agricultural farming and is located at 5200 Front Range Parkway; and,

WHEREAS, Wheatland Farms has agreed to lease the land for agricultural farming for an initial term of five years at \$36,000.00 per year for an amount of \$180,000.00; and,

WHEREAS, the County, believes the lease amount is fair and reasonable and wishes to enter into a new agreement with Wheatland Farms.

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

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Agreement with Wheatland Farms after approval as to form is completed by the County Attorney's Office.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> February 14, 2017
<b>SUBJECT:</b> Modular Training Facility
<b>FROM:</b> Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
<b>AGENCY/DEPARTMENT:</b> Facility Operations
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves a bid award to Palomar Modular Buildings for the purchase of a modular training facility at FlatRock Training Center.

### **BACKGROUND:**

The growth of the training and cadet programs has pushed the FlatRock Training Center beyond its current capacity where additional training space is needed to accommodate demand. In order to support the growth in a timely manner, the County solicited for a complete and operational modular training facility. A formal Invitation for Bid (IFB) was posted on the Rocky Mountain E-Purchasing System (RMEPS) for the purchase of a modular training facility. The bids were opened on January 19, 2017, the County received seven bids.

Additional reviews of the lowest three bids were conducted, and after subsequent clarifications on the pricing and compliance with applicable building codes, Palomar Modular Buildings, LLC proposal was confirmed as the lowest responsive and responsible bidder in the amount of \$128,629.00.

It is recommended that the bid be awarded to Palomar Modular Buildings for the purchase of a modular training facility at the FlatRock Training Center.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Facility Operations  
Sheriff's Office

**ATTACHED DOCUMENTS:**

Resolution  
Bid Tabulation

**FISCAL IMPACT:**

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

<b>Fund:</b> 50
<b>Cost Center:</b> 2090

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	7835		\$128,629.00
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u><u>                    </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 A BID AND AWARDING AN AGREEMENT WITH  
PALOMAR MODULAR BUILDINGS FOR A MODULAR TRAINING FACILITY AT  
FLATROCK TRAINING CENTER

WHEREAS, Palomar Modular Buildings submitted a bid on January 19, 2017, to provide a Custom Modular Training Facility at FlatRock Training Center; and,

WHEREAS, it was deemed that Palomar Modular Buildings was the lowest most responsive and responsible bidder; and,

WHEREAS, Palomar Modular Buildings agrees to provide a Modular Training Facility in the not to exceed amount of \$128,629.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Palomar Modular Buildings to provide a Modular Training Facility at FlatRock Training Center.

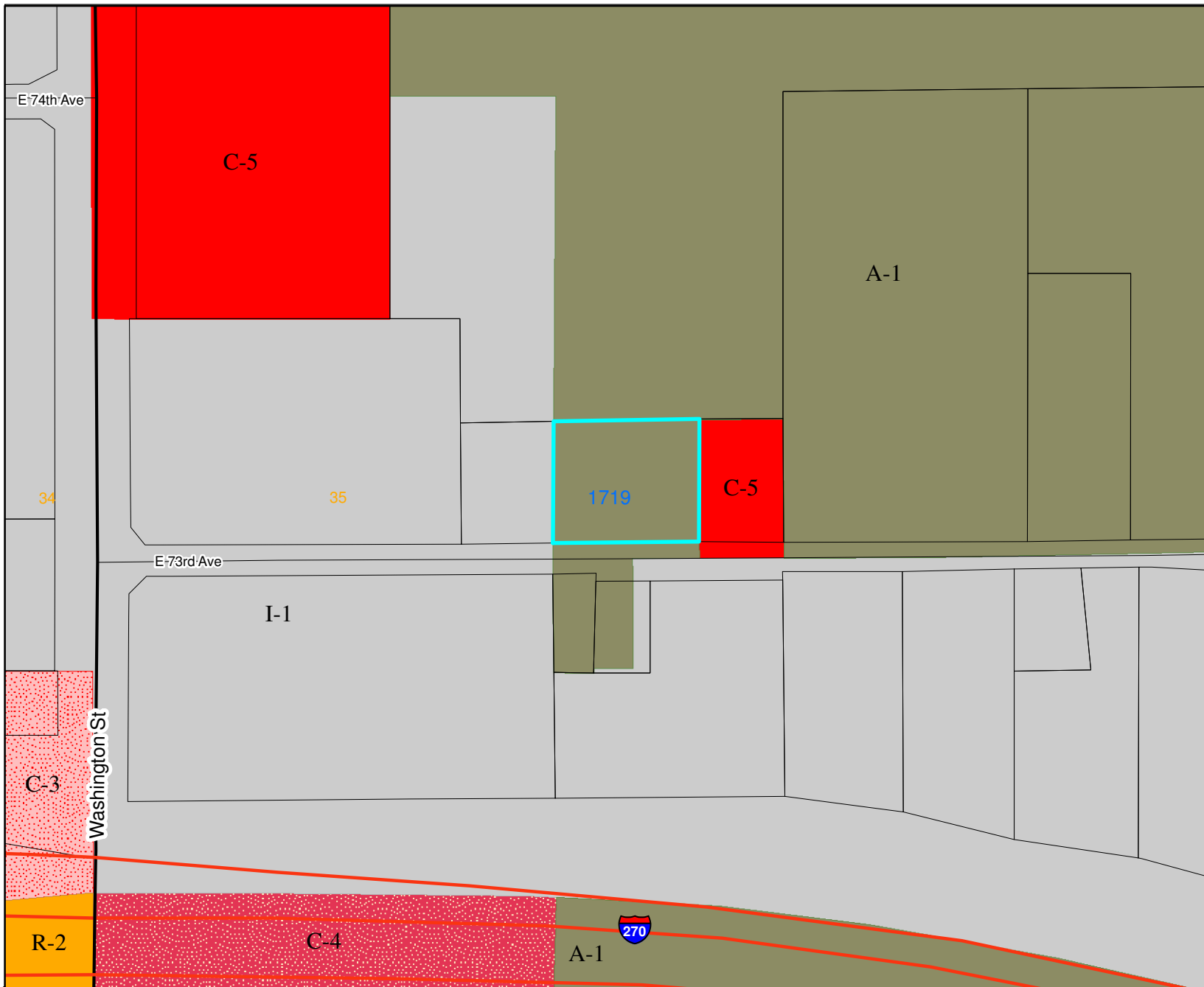
BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement after negotiation and approval as to form is completed by the County Attorney's Office.

## **Modular Training Facility 2017.400**

































### **Vendor**

### **Bid Price**

Palomar Modular Buildings LLC-DeSoto, TX	\$	128,629.00
Eagle Creek Modular Solutions-Broomfield, CO	\$	133,222.00
Aries Building Systems-Centennial, CO	\$	140,254.00
Satellite Shelters-Commerce City, CO	\$	141,808.00
US Modular Group, Inc-Bozeman, MT	\$	159,876.00
Mobilease Modular Space-Aurora, CO	\$	167,000.00
Sustainable Modular Management-Plano, TX	\$	170,283.00



**LEGEND**

-  Special Zoning Conditions
-  Section Numbers
-  Railroad
-  Major Water
-  Zoning Line
-  Sections
- Zoning Districts**
-  A-1
-  A-2
-  A-3
-  R-E
-  R-1-A
-  R-1-C
-  R-2
-  R-3
-  R-4
-  M-H
-  C-0
-  C-1
-  C-2
-  C-3
-  C-4
-  C-5
-  I-1
-  I-2
-  I-3
-  CO
-  PL
-  AV
-  DIA
-  P-U-D
-  P-U-D(P)
-  Airport Noise Overlay

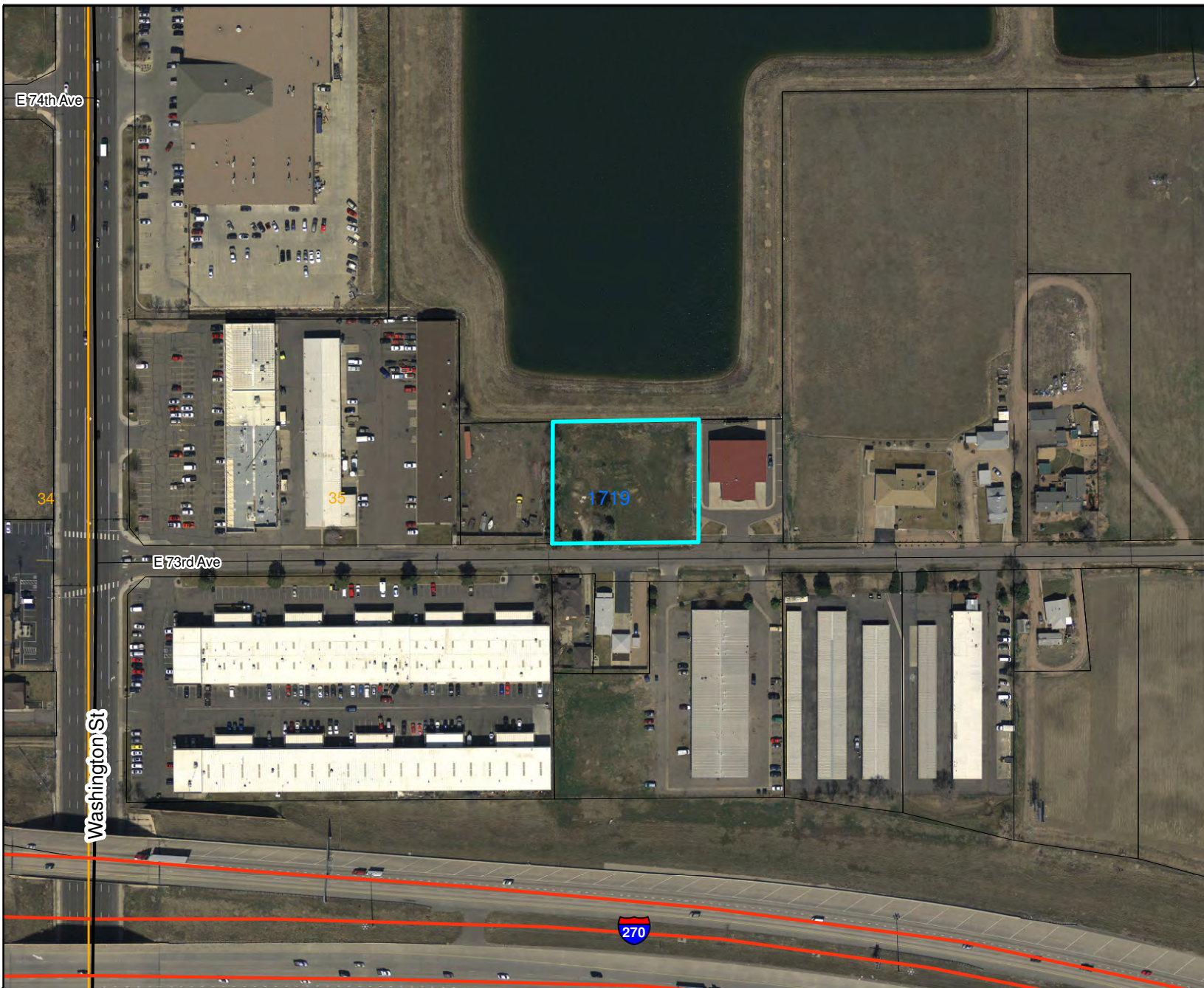
**Palermo**  
**RCU2016-00030**



For display purposes only.



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



### LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Palermo  
RCU2016-00030

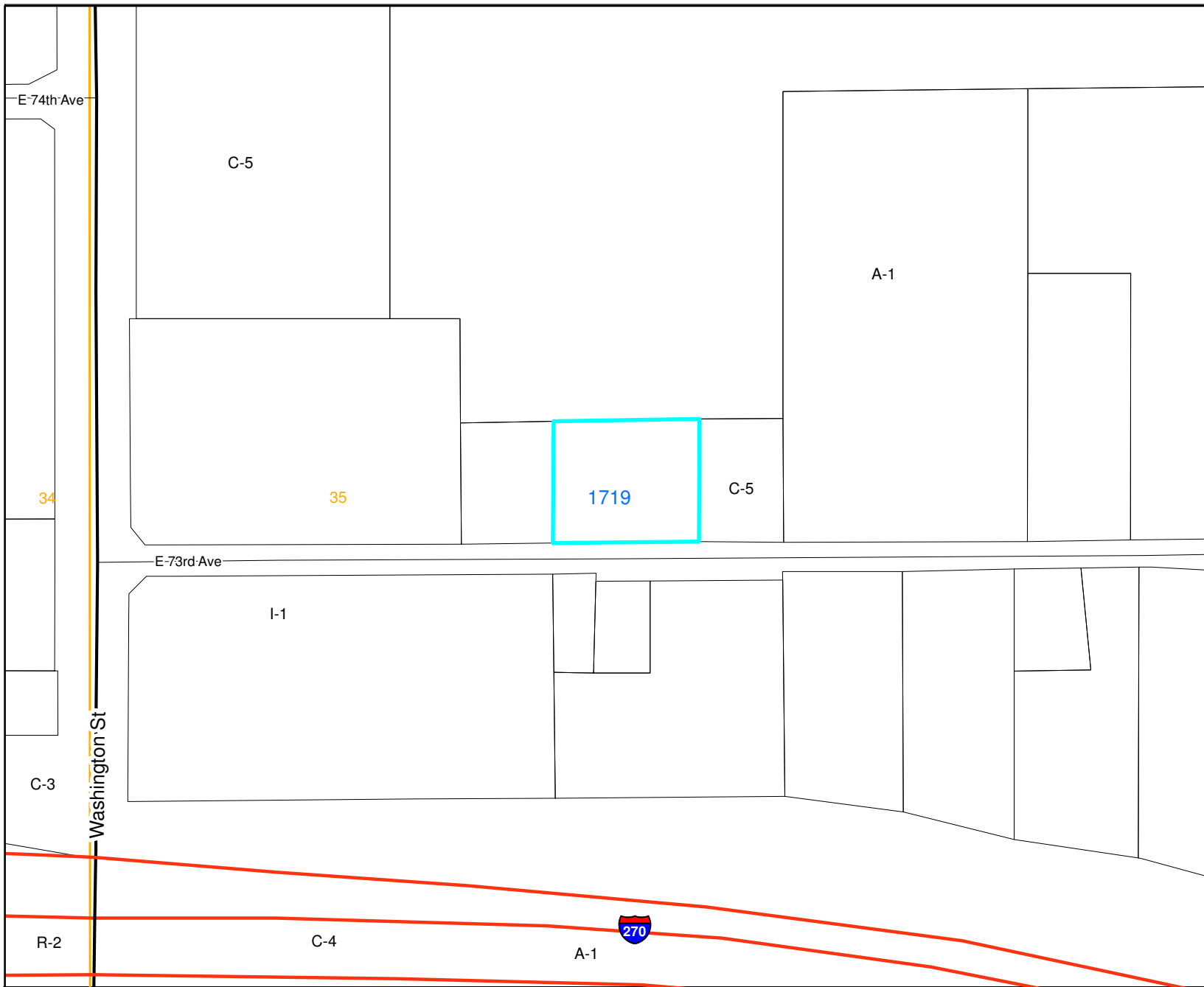


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































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**LEGEND**

-  Special Zoning Conditions
-  Section Numbers
-  Railroad
-  Major Water
-  Zoning Line
-  Sections
- Zoning Districts**
-  A-1
-  A-2
-  A-3
-  R-E
-  R-1-A
-  R-1-C
-  R-2
-  R-3
-  R-4
-  M-H
-  C-0
-  C-1
-  C-2
-  C-3
-  C-4
-  C-5
-  I-1
-  I-2
-  I-3
-  CO
-  PL
-  AV
-  DIA
-  P-U-D
-  P-U-D(P)
-  Airport Noise Overlay

**Palermo**  
**RCU2016-00030**



For display purposes only.



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**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT**

Board of County Commissioners

February 14, 2017

**Case No.: RCU2016-00030**

**Case Name: Palermo Rezoning**

Owner's Name:	Palermo Rezoning
Applicant's Name:	Tim Palermo, Property Associates, LLLP
Applicant's Address:	2091 East 74 <sup>th</sup> Avenue, Unit J, Denver, CO 80229
Location of Request:	901 East 73 <sup>rd</sup> Avenue, Denver, CO 80229
Nature of Request:	Rezoning from Agricultural-1 (A-1) to Commercial-5 (C-5).
Site Size:	0.74 acres +/-
Zone District:	Agricultural-1 (A-1)
Future Land Use:	Mixed-Use Employment
Proposed Use:	Office, Warehousing
Existing Use:	Vacant
Hearing Date(s):	<b>PC: January 12, 2017 (6:00 pm)</b> <b>BoCC: February 14, 2017 (9:30 am)</b>
Hearing Location:	4430 S. Adams County Parkway, Brighton, CO 80601 Public Hearing Room 1 <sup>st</sup> Floor
Report Date:	January 16, 2017
Case Manager:	Greg Barnes <i>JB</i>
PC Recommendation:	APPROVAL with 4 Findings-of-Fact

**SUMMARY OF PREVIOUS APPLICATIONS**

The subject property is part of Lot 9 of the Northside Gardens subdivision. The Subdivision was approved on August 23, 1891.

On October 2, 2009, the County issued a demolition permit to remove a garage from the property. Currently, the property is vacant and has no structure on it.

On October 6, 2016, the Board of Adjustment denied a variance request to allow the applicant to proceed to apply to rezone the property to Industrial -1 (I-1) district that does not conform to the

minimum lot size requirement of one acre for the I-I zone district. The subject property is approximately three-quarters of an acre.

## **SUMMARY OF APPLICATION**

### **Background**

On January 31, 2017, the Board of County Commissioners voted to continue this case to the February 14, 2017, agenda due to a public notification error. Section 2-01-06-01 of the County's Development Standards and Regulations requires that written notice be mailed at least ten (10) days prior to public hearing. Revised public hearing notification letters were mailed on January 31, 2017, and the property was posted to reflect the new date. The original published notice was accurate and did not contain the same error as the mailed notice. Because this case was continued in public hearing on January 31, 2017, that notice did not need to be repeated for the new hearing date.

The applicant, Tim Palermo, requests to rezone the property from Agricultural -1 (A-1) to Commercial-5 (C-5). According to the applicant, the property may be developed with a 3,500-sq. ft. structure after the rezoning is approved. Specifically, the structure may consist of a 500-sq. ft. of office space and 3,000 sq. ft. of warehouse space. Per Section 3-22-01 of the Adams County Development Standards and Regulations, the purpose of the C-5 zone district is to serve as a district for retail and services for the general public.

### **Development Standards and Regulations**

Section 2-02-13-06-02 of the County's Development Standards and Regulations outline the criteria for approving a rezoning. In the criteria, the proposed request must be consistent with the County's Comprehensive Plan, and the rezoning must be consistent with the Development Standards and Regulations, including conforming to dimensional standards of the proposed zone district. In addition, the request shall be compatible with the property's surrounding area and character of the general neighborhood. And the proposed rezoning shall not be detrimental to future development of the surrounding area or inhabitants of the area and county.

Per Section 3-22-07 of the Adams County Development Standards and Regulations, there is no minimum lot size requirement for developing properties in the C-5 district. Development in the C-5 district is guided by minimum lot width, setbacks (i.e. front, side, and rear), and maximum allowed height of structures. Specific requirements for the C-5 district include a minimum setback of fifty (50) feet for front property lines and minimum of fifteen (15) feet for side and rear property lines. The maximum allowed height for all structures in the C-5 district is limited to thirty-five (35) feet. The subject request conforms to the requirements of the C-5 district. Although this request is for a rezoning, the applicant has provided a conceptual site plan of intended development showing orientation buildings and overall site development. The site plan provided shows all setback requirements shall be met. Staff shall also review the site plan during the building permit review application process to ensure the plan conforms to all dimensional requirements in the C-5 District.

The intended development of the property includes 3,000 sq. ft. of warehousing and 500 sq. ft. of office space. Per the Institute of Transportation Engineers (ITE) Trip Generation Manual, the

conceptual plan shows intended development of the property would generate approximately 16.18 vehicles per day. Per Section 8-02-02 of the County’s Development Standards and Regulation, a traffic impact study is not required for proposed rezoning applications that do not exceed 20 vehicles per day.

**Comprehensive Plan:**

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

The subject property is located within the Southwest Adams County Framework Plan’s Welby Subarea Plan and considered to be part of the South Welby Area of this plan, which is identified as transitioning from agricultural and residential to industrial uses. It is a goal of the Welby Plan to promote economic development through the creation of employment hubs in the area. A rezoning of the subject property to commercial conforms to the goals and purpose of the Welby Subarea Plan.

**Site Characteristics**

The site is bordered to the south by East 73<sup>rd</sup> Avenue, which also serves as point of access onto the site. There are no structures on the subject property. The property measures approximately 210 feet in width (i.e. east-to-west) and 175 feet from north-to-south.

**Surrounding Zoning Designations and Existing Use Activity:**

<b><u>Northwest</u></b> I-1 Public Utilities	<b><u>North</u></b> A-1 Public Utilities	<b><u>Northeast</u></b> A-1 Public Utilities
<b><u>West</u></b> I-1 Warehousing	<b><u>Subject Property</u></b> A-1 Vacant	<b><u>East</u></b> C-5 Warehousing
<b><u>Southwest</u></b> I-1 Warehousing	<b><u>South</u></b> A-1 Single-Family Residential	<b><u>Southeast</u></b> I-1 Warehousing

**Compatibility with Surrounding Land Uses:**

The subject property borders the I-1 zone district to the west, and property designated C-5 to the east. The properties to the north and immediate south are designated as A-1. The properties to the west and east are developed with warehouse uses. The property to the north is used as a water reservoir, and is owned by City of Thornton. There are two single-family residential uses located

directly to the south of the site, across East 73<sup>rd</sup> Avenue. Overall, the majority of the surrounding area is developed with industrial uses. In addition, the property is located northeast of the intersection of I-25 and I-270. With industrial uses surrounding the property, rezoning and use of the site for office and warehousing will be compatible with the area and not detrimental to public health and safety.

The Future Land Use designation of Mixed-Use Employment of the general area has led to development in the area transitioning from agricultural to light industrial uses. In addition, this rezoning request is not out of character to recent development activities in the area. The request will rezone a portion of an A-1 designated property that is located between industrial and commercial properties.

Per Section 8-02-02 of the County' Development Standards and Regulations, a traffic study is required for rezoning of a property that generates more than 20 vehicle trips per day. Staff reviewed a trip generation projection provided by the applicant and has determined that the trips emanating from the proposed use will not exceed 20 vehicles per day. Therefore, the rezoning application did not require a full traffic impact study. In the event that the applicant's proposal changes, a traffic study will then be required when the applicant submits a building permit if the proposed development exceeds 20 vehicle trips per day.

#### **PLANNING COMMISSION UPDATE**

The Planning Commission (PC) considered this case on January 12, 2017. Mr. Tim Palermo, the applicant, and Mr. Russell Moore, the prospective tenant, attended the public hearing. Mr. Palermo stated that Mr. Russell's business is already located in the area, and the rezoning approval would allow the business to relocate onto subject property providing an opportunity for expansion. No one from the public was present to speak at the hearing. The Planning Commission voted (6-0) to recommend approval of the rezoning application.

#### **STAFF RECOMMENDATION:**

Based upon the application, the criteria for approval of a rezoning, and a recent site visit, staff recommends approval of this request 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.

**Public Comments:**

<b># of property owners notified</b>	<b># of comments received</b>
23	0

All property owners within 750 feet of the subject property were notified of this application. As of writing this report, staff has received no public comments regarding this request.

**County Agency Comments:**

The Adams County staff reviewed the subject request and all staff concerns have been resolved.

**Responding with Concerns:**

None

**Responding without Concerns:**

Colorado Department of Transportation  
Tri-County Health Department  
Xcel Energy

**Notified but not Responding / Considered a Favorable Response:**

Century Link  
Colorado Department of Public Health & Environment  
Colorado Division of Wildlife  
Comcast  
Mapleton School District 1  
Metro Wastewater Reclamation  
North Washington Street Water & Sanitation District  
Neighborhood Improvement Committee  
Regional Transportation District  
Welby Citizen Group

**Exhibits Table of Contents**

**Exhibit 1- Maps**

- 1.1 Zoning Map
- 1.2 Aerial Map
- 1.3 Simple Map

**Exhibit 2- Applicant Information**

- 2.1 Applicant Written Explanation
- 2.2 Applicant Site Plan

**Exhibit 3- Referral Comments**

- 3.1 Referral Comments (Adams County Staff Comments)
- 3.3 Referral Comments (CDOT Energy)
- 3.2 Referral Comments (TCHD Energy)
- 3.2 Referral Comments (Xcel Energy)

**Exhibit 4- Citizen Comments**

None

**Exhibit 5- Associated Case Materials**

- 5.1 Certificate of Posting
- 5.2 Request for Comments
- 5.3 Public Hearing Notification
- 5.4 Property Owner Notification List
- 5.4 External Referral Notification List

Dear Adams County Planning,

I am asking for a zoning to C-5 to construct a new industrial building, parking lot, etc. for the below noted address. The lot is .74 acres and is surrounded by properties zoned I-1 with industrial building improvements. We would like to develop the lot.

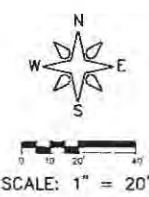
901 East 73<sup>rd</sup> Ave., Denver, CO 80229

Thank you,



Timothy F Palermo

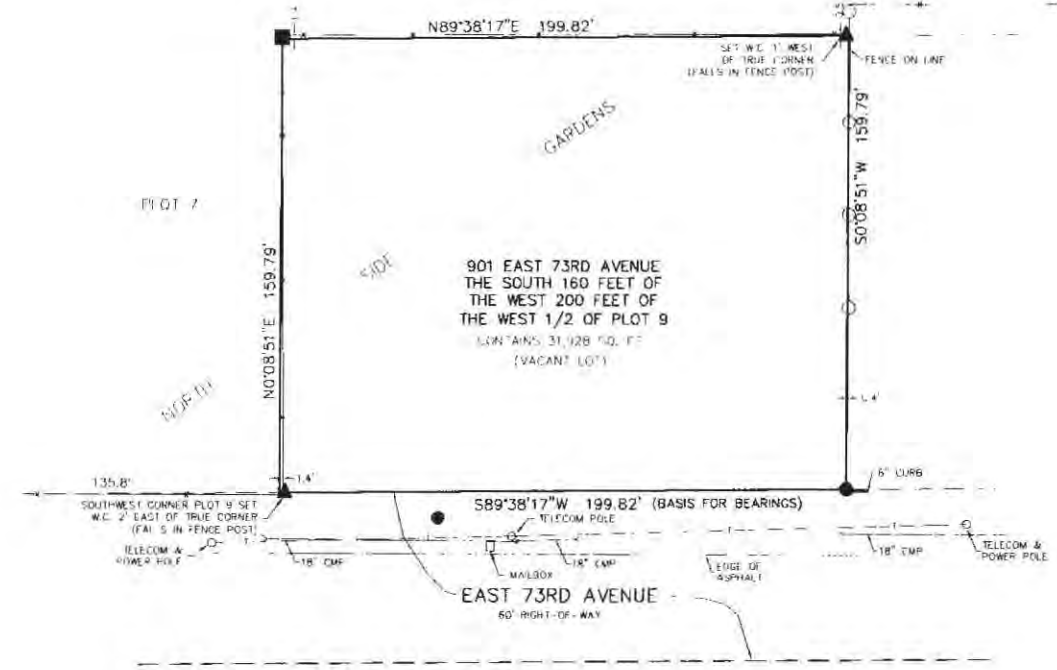




**LEGEND**

- DENOTES EXISTING 4x4 IRON BILGEBALL CAP
- DENOTES EXISTING 4x4 IRON BAR & CAP. BAYER P.L.S. 0913
- ▲ DENOTES SET 45 REBAR & TAIL W/NESS (MINOR BAYER P.L.S. 0973)
- DENOTES WATER METER
- DENOTES CHAIN LINK FENCE
- DENOTES WHOLE UNIT FENCE
- DENOTES OVERHEAD POWER LINE
- DENOTES OVERHEAD TELECOM LINE

LOT 2  
MANDALAY SUBDIVISION  
FILE '7, MAP 377



**LEGAL DESCRIPTION:** (FROM PARCEL NUMBER 0171935302023, ADAMS COUNTY RECORDS)  
THE SOUTH 160 FEET OF THE WEST 200 FEET OF THE WEST ONE-HALF OF PLOT 9, NORTH SIDE GARDENS SUBDIVISION, COUNTY OF ADAMS, STATE OF COLORADO.

**BASIS FOR BEARINGS:**  
THE SOUTH LINE OF BLOCK 9, NORTH SIDE GARDENS, IS ASSUMED TO BEAR S89°38'17"W, TAKEN FROM THE RECORDED PLAT OF MC. SUBDIVISION, AS RECORDED IN FILE 18, MAP 289, ADAMS COUNTY RECORDS.

**NOTICE:**  
ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATED OF THE CERTIFICATION SHOWN HEREON.

THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY R.W. BAYER & ASSOCIATES, INC. OF THE PROPERTY SHOWN AND DESCRIBED HEREON TO DETERMINE OWNERSHIP OF THIS TRACT OF LAND, COMPATIBILITY OF THIS DESCRIPTION WITH THOSE OF ADJACENT TRACTS OF LAND OR RIGHTS-OF-WAY, EASEMENTS OR ENCUMBRANCES OF RECORD AFFECTING THIS TRACT OF LAND, BUILDING SETBACK LINES, RESTRICTIVE COVENANTS, SUBDIVISION RESTRICTIONS, ZONING OR OTHER LAND USE REGULATIONS.

THE LINEAL UNITS USED AND SHOWN HEREON IS U.S. SURVEY FOOT.  
THE FENCE DIMENSION LOCATION SHOWN HEREON INDICATES ON WHICH SIDE OF THE LINE THE FENCE IS ON.

NO STATEMENT IS MADE CONCERNING SUBSURFACE CONDITIONS OR THE EXISTENCE OF OVERHEAD OR UNDERGROUND CONTAINERS OR FACILITIES (INCLUDING UTILITIES) WHICH MAY AFFECT THE DEVELOPMENT OF THIS TRACT. THERE MAY BE UNDERGROUND UTILITIES, LOCATED ON OR ADJACENT TO THIS PARCEL THAT ARE NOT SHOWN ON THIS SURVEY.

**CERTIFICATE OF SURVEY:**  
I HEREBY CERTIFY THAT THE SURVEY SHOWN HEREON WAS MADE BY ME OR UNDER MY DIRECTION AND IS ACCURATELY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RAYMOND W. BAYER, REGISTRATION NO. 8873,  
WITHIN THE STATE OF COLORADO

DATE: \_\_\_\_\_

COUNTY SURVEYOR'S CERTIFICATE:

DEPOSITED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ AT \_\_\_\_\_, IN  
BOOK \_\_\_\_\_ OF THE COUNTY SURVEYOR'S LAND SURVEY PLATS / RIGHTS OF WAY SURVEYS AT  
PAGE \_\_\_\_\_ RECEPTION NO. \_\_\_\_\_ THIS LAND SURVEY PLAT COMPLIES WITH  
SECTION 38-51-108, COLORADO REVISED STATUTES.

COUNTY SURVEYOR \_\_\_\_\_

**R.W. BAYER & ASSOCIATES, INC.**  
2090 EAST 104TH AVENUE, SUITE 200  
THORNTON, COLORADO 80231-4316  
(303) 452-4433 FAX: (303) 452-4515

CAD FILE: R16005/P116005.DWG REVISIONS

**BOUNDARY SURVEY**

THE SOUTH 160 FEET OF THE WEST 200 FEET OF THE WEST ONE-HALF OF PLOT 9, NORTH SIDE GARDENS SUBDIVISION, BEING PART OF THE SOUTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF SECTION 35, TOWNSHIP 7 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO.

SCALE	1" = 20'	DATE	JAN 11, 2016	DRAWN BY	J.E.B.	CHECKED BY	R.B.	PROJECT NO.	2016-005
BOOK	685	PAGE	65	FILE NO.	35-28-201L	SHEET	1 OF 1		

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**3500 sq/ft steel building**

Paved parking lot

Community & Economic  
Development Department  
www.adcogov.org



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

### Development Review Team Comments

**Date:** 11/22/2016

**Project Number:** RCU2016-00030

**Project Name:** Palermo Rezone

**Note to Applicant:**

The following review comments and information from the Development Review Team is based on the information you submitted for a zoning map amendment. The referral period is complete, and no outstanding comments require resubmittal. I have tentatively scheduled your first public hearing for January 12th, 2017 before the Planning Commission. Your second public hearing will be on January 31st, 2017 before the Board of County Commissioners. The dates may be subject to change. Please contact the case manager if you have any questions:

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**Commenting Division:** Building Review

**Name of Reviewer:** Justin Blair

**Date:** 10/24/2016

**Email:** [jblair@adcogov.org](mailto:jblair@adcogov.org)

**Complete**

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**Commenting Division:** Engineering Review

**Name of Reviewer:** Greg Labrie

**Date:** 11/17/2016

**Email:** glabrie@adcogov.org

**Complete**

If the rezone is approved for this property the comments below will apply to the site development:

**ENG01:** Flood Insurance Rate Map – FIRM Panel # (08001C0603H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

**ENG02:** The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area and the site development is less than an acre, therefore, the installation of erosion and sediment control BMPs are expected.

**ENG03:** A drainage report and drainage plans, in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

**ENG04:** The developer is required to construct roadway improvements adjacent to the proposed site. Roadway improvements will consist of curb, gutter and sidewalk adjacent to the site and, any roadway improvements as required by the approved traffic impact study.

**ENG05:** A traffic impact study is required to be submitted to Adams County for review and approval.

**ENG06:** E. 73rd Avenue is classified as a local street. All proposed access points onto the site must be in compliance with Chapter 8 of the Adams County Development Standards.

**ENG07:** The parcel is not located in a Natural Resource Conservation District (NRCO). An environmental assessment for the site is not required.

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**Commenting Division:** Environmental Analyst Review

**Name of Reviewer:** Jen Rutter

**Date:** 10/28/2016

**Email:** jrutter@adcogov.org

**No Comment**

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**Commenting Division:** Parks Review

**Name of Reviewer:** Aaron Clark

**Date:** 11/01/2016

**Email:** aclark@adcogov.org

**No Comment**



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**Commenting Division:** Planner Review

**Name of Reviewer:** Greg Barnes

**Date:** 11/22/2016

**Email:** [gbarnes@adcogov.org](mailto:gbarnes@adcogov.org)

**Complete**

PLN01: The Adams County Comprehensive Plan has indicated a future land use designation of Mixed-Use Employment. This land use category allows a mixture of employment uses, including offices, retail, distribution, warehousing, technology uses, and clean indoor manufacturing.

PLN02: The subject property is also identified as part of the Southwest Framework Area Plan and the Welby Subarea Plan. This property is considered to be part of the South Welby Area, which is identified as transitioning to industrial uses.

PLN03: The C-5 zone district does not require a minimum lot size. The subject property has approximately 210 feet of lot width, which exceeds the 100 ft. minimum required for the zone district. Should the zoning map amendment be approved, the building envelope would support development of the property, measuring approximately 190 ft from east-west and 110 ft from north-south.

PLN04: The area is a mix of Commercial-5, Industrial-1, and Agricultural-1 zone districts. The proposed C-5 zone district is compatible with surrounding zoning.

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**Commenting Division:** ROW Review

**Name of Reviewer:**

**Date:** 11/22/2016

**No Comment**

## Greg Barnes

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**From:** Loeffler - CDOT, Steven [steven.loeffler@state.co.us]  
**Sent:** Thursday, November 17, 2016 2:02 PM  
**To:** Greg Barnes  
**Subject:** RCU2016-00030, Palermo Rezone

Greg,

I have reviewed the referral named above and have no objections to the rezone.

Thank you for the opportunity to review this referral.

**Steve Loeffler**  
Permits Unit



P 303.757.9891 | F 303.757.9886  
2000 S Holly Street, Denver, CO 80222  
[steven.loeffler@state.co.us](mailto:steven.loeffler@state.co.us) | [www.codot.gov](http://www.codot.gov) | [www.cotrip.org](http://www.cotrip.org)



November 17, 2016

Greg Barnes  
Adams County  
Community & Economic Development Department  
4430 S Adams County Pkwy, Suite W2000  
Brighton, CO 80601-8204

RE: Palermo Rezone  
Project No. RCU2016-00030  
TCHD Case No. 4141

Dear Mr. Barnes:

Thank you for the opportunity to review and comment on the Rezoning from A-1 to C-5 for the property located at 901 E 73<sup>rd</sup> Ave. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations. After reviewing the application, TCHD has no comments.

Please feel free to contact me at (720) 200-1585 or [lbroten@tchd.org](mailto:lbroten@tchd.org) if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "L Broten", is written over a light blue horizontal line.

Laurel Broten, MPH  
Land Use and Built Environment Specialist  
Tri-County Health Department

CC: Sheila Lynch, Monte Deatrich, TCHD



**Right of Way & Permits**

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

November 21, 2016

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

Attn: Greg Barnes

**Re: Palermo Rezone, Case # RCU2016-00030**

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **Palermo Rezone**. Please be aware PSCo owns and operates existing electric distribution facilities within the proposed rezone area. Public Service Company has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

As the project progresses, the property owner/developer/contractor must contact the **Builder's Call Line** at 1-800-628-2121 or <https://xcelenergy.force.com/FastApp> (*register*, application can then be tracked) and complete the application process for any new natural gas or electric service. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George  
Contract Right of Way Referral Processor  
Public Service Company of Colorado



# CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the property at

901 East 73<sup>rd</sup> Avenue

on February 03, 2017

in accordance with the requirements of the Adams County Zoning Regulations

J. Gregory Barnes



# Request for Comments

Case Name: Palermo Rezone  
Case Number: RCU2016-00030

October 31, 2016

Adams County Planning Commission is requesting comments on the following request: **Rezoning from A-1 (Agricultural-1) to C-5 (Commercial-5)**. This request is located at 901 E 73<sup>rd</sup> Avenue. The Assessor's Parcel Number is 0171935302023.

Applicant Information: Property Associates  
TIM PALERMO  
2091 E 74TH AVE, UNIT J  
DENVER, CO 80229

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 11/17/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to [GJBarnes@adcogov.org](mailto:GJBarnes@adcogov.org).

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

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

Thank you for your review of this case.

Greg Barnes  
Case Manager



## Public Hearing Notification

Case Name: Palermo Rezone  
Case Number: RCU2016-00030  
Board of County Commissioners Hearing Date: 02/14/2017 at 9:30 a.m.

January 31, 2017

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

**Request to change the zoning designation of 0.74 acres of land from Agricultural-1 (A-1) to Commercial-5 (C-5).**

The proposed use will be light industrial. This request is located at 901 East 73rd Avenue. The Assessor's Parcel Number is 0171935302023.

Applicant Information: Property Associates  
TIM PALERMO  
2091 E 74TH AVE, UNIT J  
DENVER, CO 80229

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](http://www.adcogov.org/planning/currentcases).

Greg Barnes  
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry  
DISTRICT 1

Charles "Chaz" Tedesco  
DISTRICT 2

Erik Hansen  
DISTRICT 3

Steve O'Dorisio  
DISTRICT 4

Jan Pawlowski  
DISTRICT 5

1000 EAST 73RD AVENUE  
2750 QUAIL VALLEY ROAD  
SOLVANG CA 93463

CHESROWN COLLISION CENTER INC  
7420 N WASHINGTON STREET  
DENVER CO 80229

7295 HOLDING COMPANY LLC  
C/O LUNA GOURMET COFFEE AND TEA CO LLC  
7295 WASHINGTON ST  
DENVER CO 80229-6707

CITY OF THORNTON THE  
9500 CIVIC CENTER DR  
DENVER CO 80229-4326

901 EAST 73RD AVE LLC  
2091 E 74TH AVE UNIT L  
DENVER CO 80229-6948

ENGDAHL RANIE VECCHIARELLI  
4505 QUAY ST  
WHEAT RIDGE CO 80033-3516

A AND R LLC  
7754 PARFET ST  
ARVADA CO 80005-3445

GACCETTA BERNICE REVOCABLE LIVING TRUST  
1051 E 73RD AVE  
DENVER CO 80229-6818

A AND R LLC  
7754 PARFET ST  
ARVADA CO 80005

HIGH NOON ASSOCIATES  
2750 QUAIL VALLEY ROAD  
SOLVANG CA 93463

ADDUCCI JOSEPH A  
1210 E 73RD AVE  
DENVER CO 80229-6821

HIRED HAND DENVER LLC  
2 DALEWOOD TER  
ORINDA CA 94563-1224

ADUCCI JOSEPH 1/3 /ROTELLO ANGELA 1/6 AN  
SONS RANDY 1/6 /ADDUCCI JOSEPH M/LISA M  
1479 S LEYDEN ST  
DENVER CO 80224-1950

J D STEEL COMPANY INC  
PO BOX 18009  
PHEONIX AZ 85005

BURTON KAY A  
1161 E 73RD AVE  
DENVER CO 80229-6851

K L WERTH LLC  
2555 E 70TH AVENUE  
DENVER CO 80229

CENTER LAND PROPERTIES  
7285 GILPIN WAY SUITE 100  
DENVER CO 80229

MARRONE KENNETH M  
1041 E 71ST AVE  
DENVER CO 80229-6809

CENTER PLAZA LLC  
1480 E 73RD AVE  
DENVER CO 80229-6902

MARRONE KENNETH MICHAEL AND  
MARRONE JACKIE LEE  
999 E 71ST AVE  
DENVER CO 80229-6807

MC DANIEL LARRY E AND NANCY J  
13740 BASALT CT  
BROOMFIELD CO 80020

PEDOTTO EDWARD M  
6946 W 83RD WAY  
ARVADA CO 80003-1611

WASHINGTON GARDENS BPT LLC UND 50% AND  
WASHINGTON GARDENS RANDALL LLC UND 50%  
1331 NW LOVEJOY ST SUITE 755  
PORTLAND OR 97209-2799

Adams County Development Services - Building  
Attn: Justin Blair  
4430 S Adams County Pkwy  
Brighton CO 80601

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

Adams County Fire Protection District  
Attn: Marshall Fire  
8055 N. WASHINGTON ST.  
DENVER CO 80229

COUNTY ATTORNEY- Email  
Attn: Christine Francescani  
CFrancescani@adcogov.org

CDPHE - AIR QUALITY  
Attn: JAMES A. DILEO  
4300 CHERRY CREEK DRIVE SOUTH  
DENVER CO 80246-1530

Engineering Department - ROW  
Attn: Transportation Department  
PWE - ROW

CDPHE - WATER QUALITY PROTECTION SECT  
Attn: Patrick Pfaltzgraff  
4300 CHERRY CREEK DRIVE SOUTH  
WQCD-B2  
DENVER CO 80246-1530

Engineering Division  
Attn: Transportation Department  
PWE

CDPHE SOLID WASTE UNIT  
Attn: Andy Todd  
4300 CHERRY CREEK DR SOUTH  
HMWMD-CP-B2  
DENVER CO 80246-1530

ENVIRONMENTAL ANALYST  
Attn: Jen Rutter  
PLN

Century Link, Inc  
Attn: Brandyn Wiedreich  
5325 Zuni St, Rm 728  
Denver CO 80221

MAPLETON SCHOOL DISTRICT #1  
Attn: CHARLOTTE CIANCIO  
591 E. 80TH AVE  
DENVER CO 80229

Code Compliance Supervisor  
Attn: Eric Guenther  
eguenther@adcogov.org

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

COLORADO DEPT OF TRANSPORTATION  
Attn: Steve Loeffler  
2000 S. Holly St.  
Region 1  
Denver CO 80222

North Washington Street Water & San Dist  
Attn: Joe James  
3172 E 78th Ave  
Denver CO 80229

COLORADO DIVISION OF WILDLIFE  
Attn: Eliza Hunholz  
Northeast Regional Engineer  
6060 BROADWAY  
DENVER CO 80216-1000

NS - Code Compliance  
Attn: Augusta Allen

COLORADO DIVISION OF WILDLIFE  
Attn: JOSEPH PADIA  
6060 BROADWAY  
DENVER CO 80216

Parks and Open Space Department  
Attn: Nathan Mosley  
mpedrussi@adcogov.org  
aclark@adcogov.org

REGIONAL TRANSPORTATION DIST.  
Attn: CHRIS QUINN  
1560 BROADWAY SUITE 700  
DENVER CO 80202

SHERIFF'S OFFICE: SO-HQ  
Attn: MICHAEL McINTOSH  
nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog  
snielson@adcogov.org

Sheriff's Office: SO-SUB  
Attn: SCOTT MILLER  
TFuller@adcogov.org, smiller@adcogov.org  
aoverton@adcogov.org; mkaiser@adcogov.org

TRI-COUNTY HEALTH DEPARTMENT  
Attn: Sheila Lynch  
6162 S WILLOW DR, SUITE 100  
GREENWOOD VILLAGE CO 80111

TRI-COUNTY HEALTH DEPARTMENT  
Attn: MONTE DEATRICH  
4201 E. 72ND AVENUE SUITE D  
COMMERCE CITY CO 80022

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

WELBY CITIZEN GROUP  
Attn: NORMA FRANK  
7401 RACE STREET  
DENVER CO 80229

Xcel Energy  
Attn: Donna George  
1123 W 3rd Ave  
DENVER CO 80223

Xcel Energy  
Attn: Donna George  
1123 W 3rd Ave  
DENVER CO 80223



## Memorandum

To: Board of County Commissioners  
From: J. Gregory Barnes, Planner II *JGB*  
Subject: Palermo / Case # RCU2016-00030  
Date: January 19, 2017

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

### ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

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



# Palermo

RCU2016-00030  
901 E 73<sup>rd</sup> Avenue

February 14, 2017

Board of County Commissioners Public Hearing

Case Manager: Greg Barnes



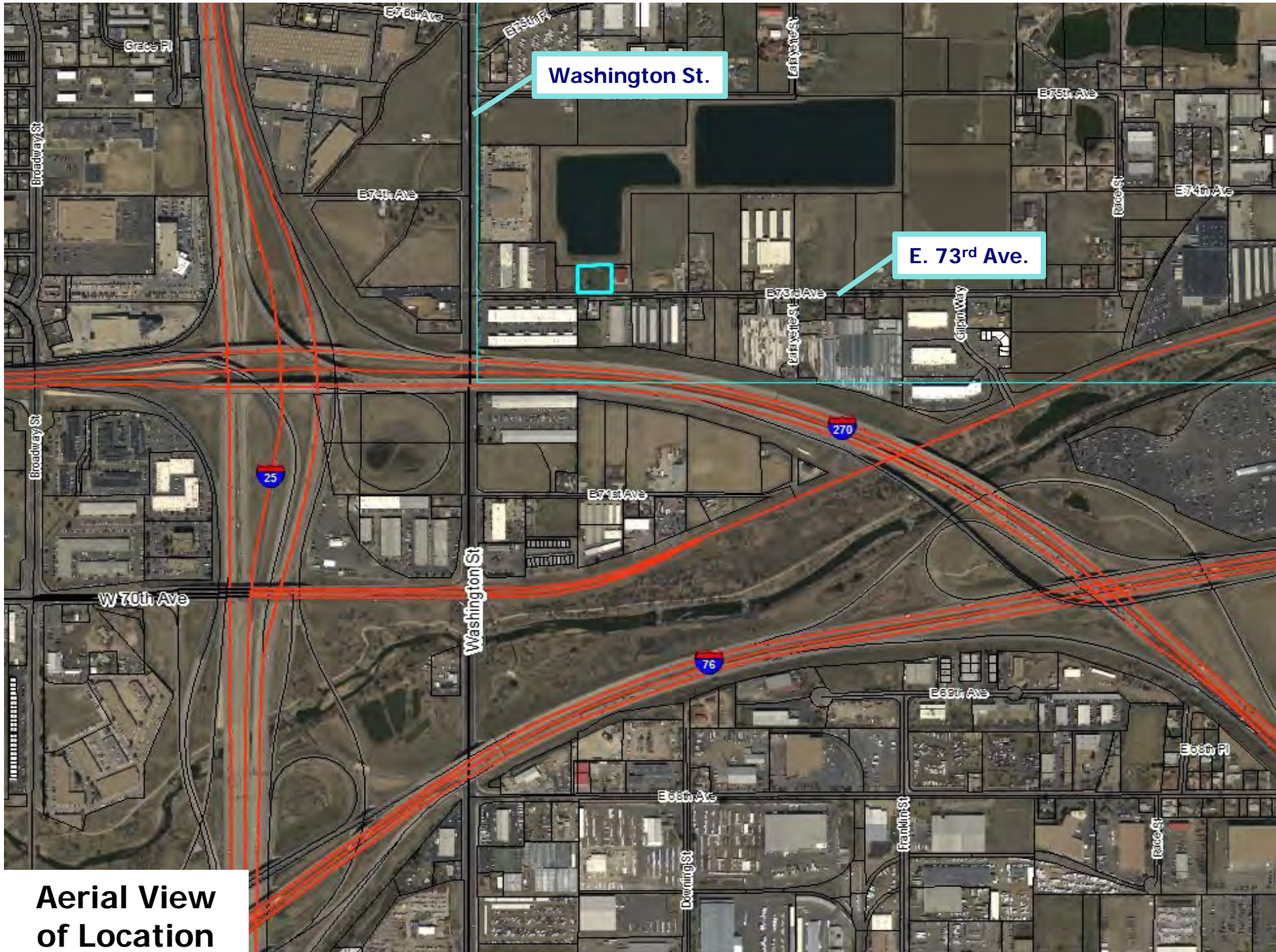
# Request

Change the zoning designation from A-1 (Agricultural) to C-5 (Commercial) on a 0.74 acre property.

# Background

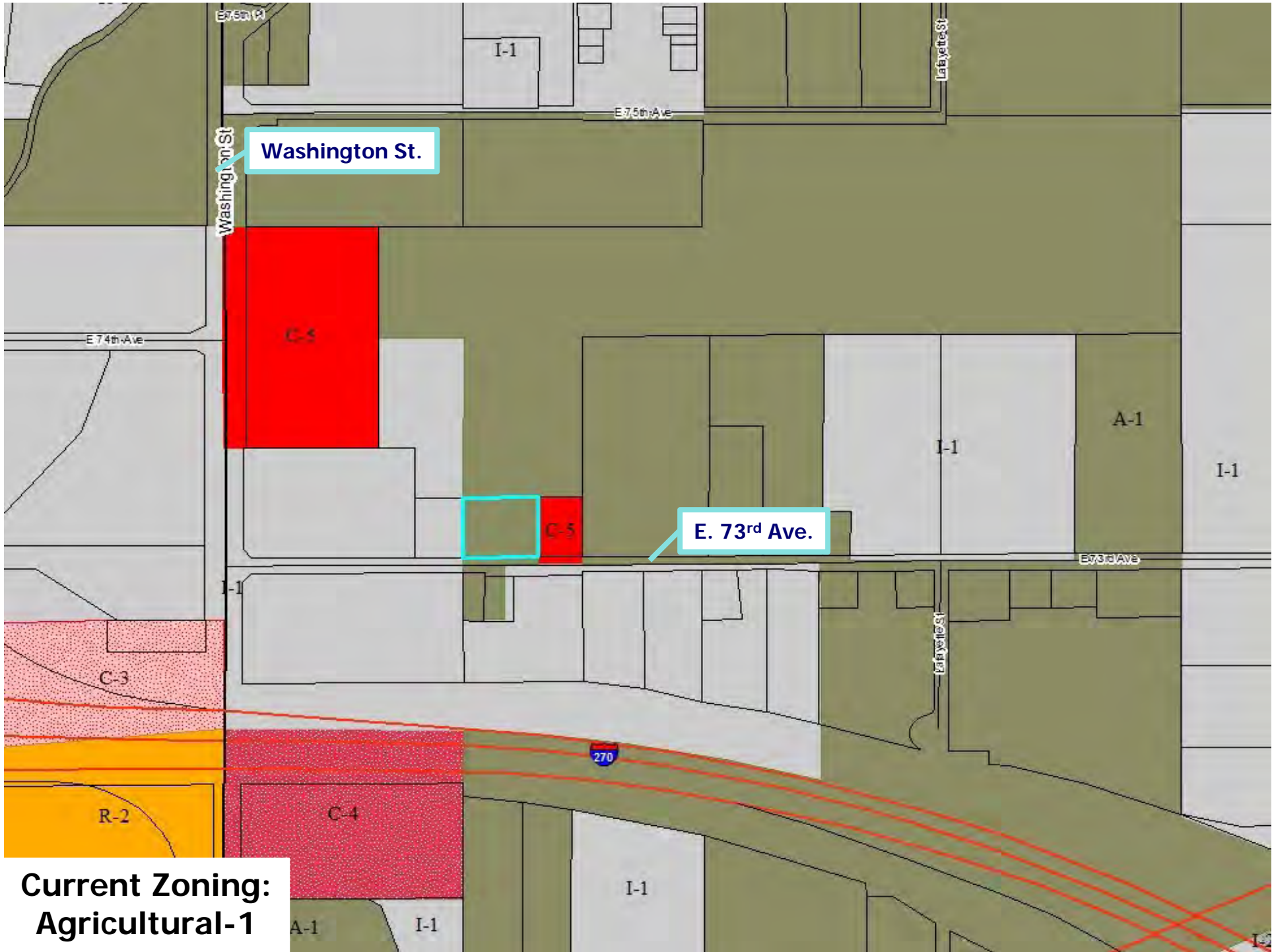
- Case continued from Jan. 2017
- Applicant proposing: Office & Warehousing
- Variance Application – Denied – Oct. 2016
  - Minimum Lot Size in I-1 zone district
    - I-1 Minimum Lot Size: 1 acre
    - Subject Property: 0.74 acre



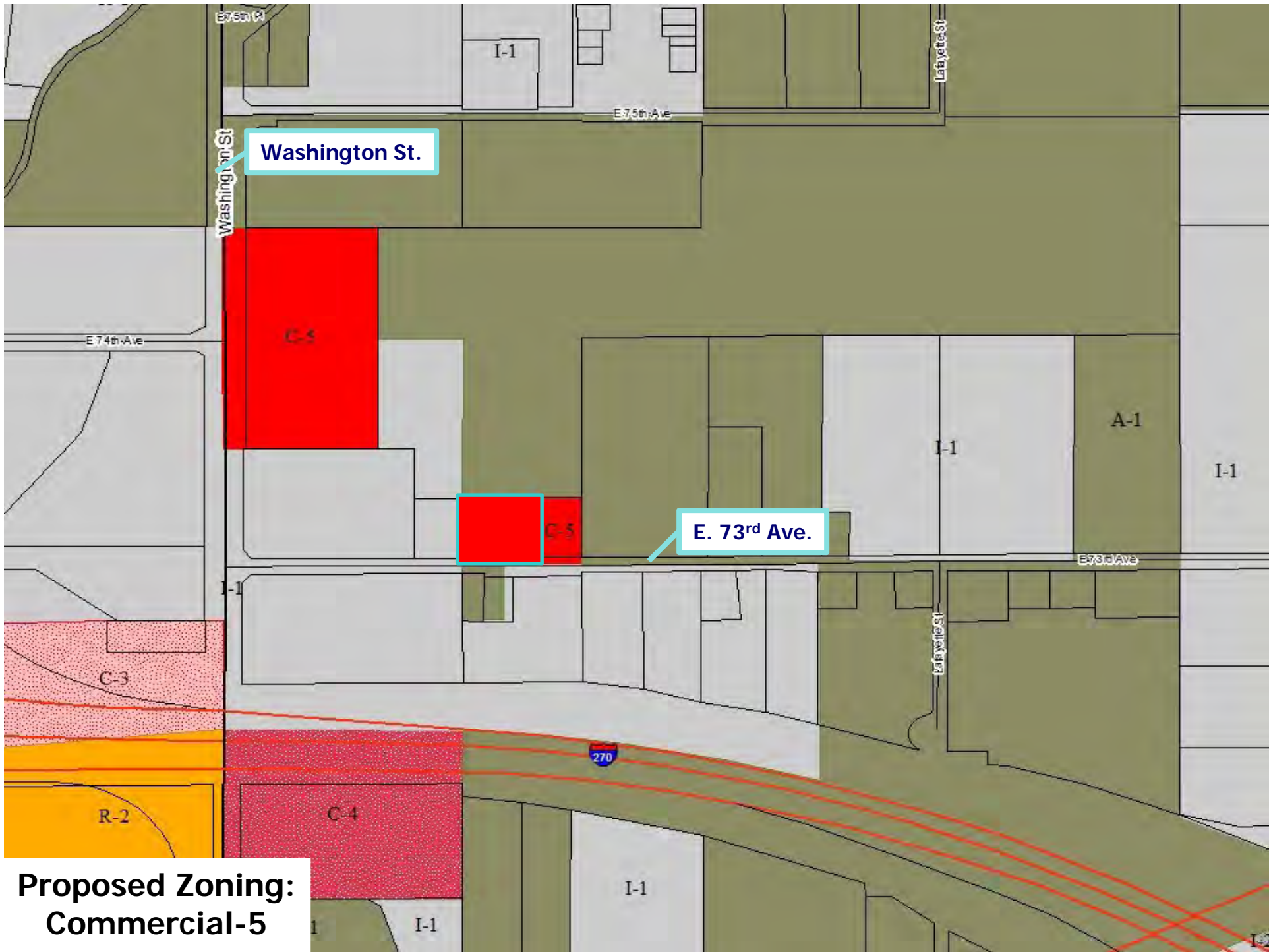


**Aerial View  
of Location**

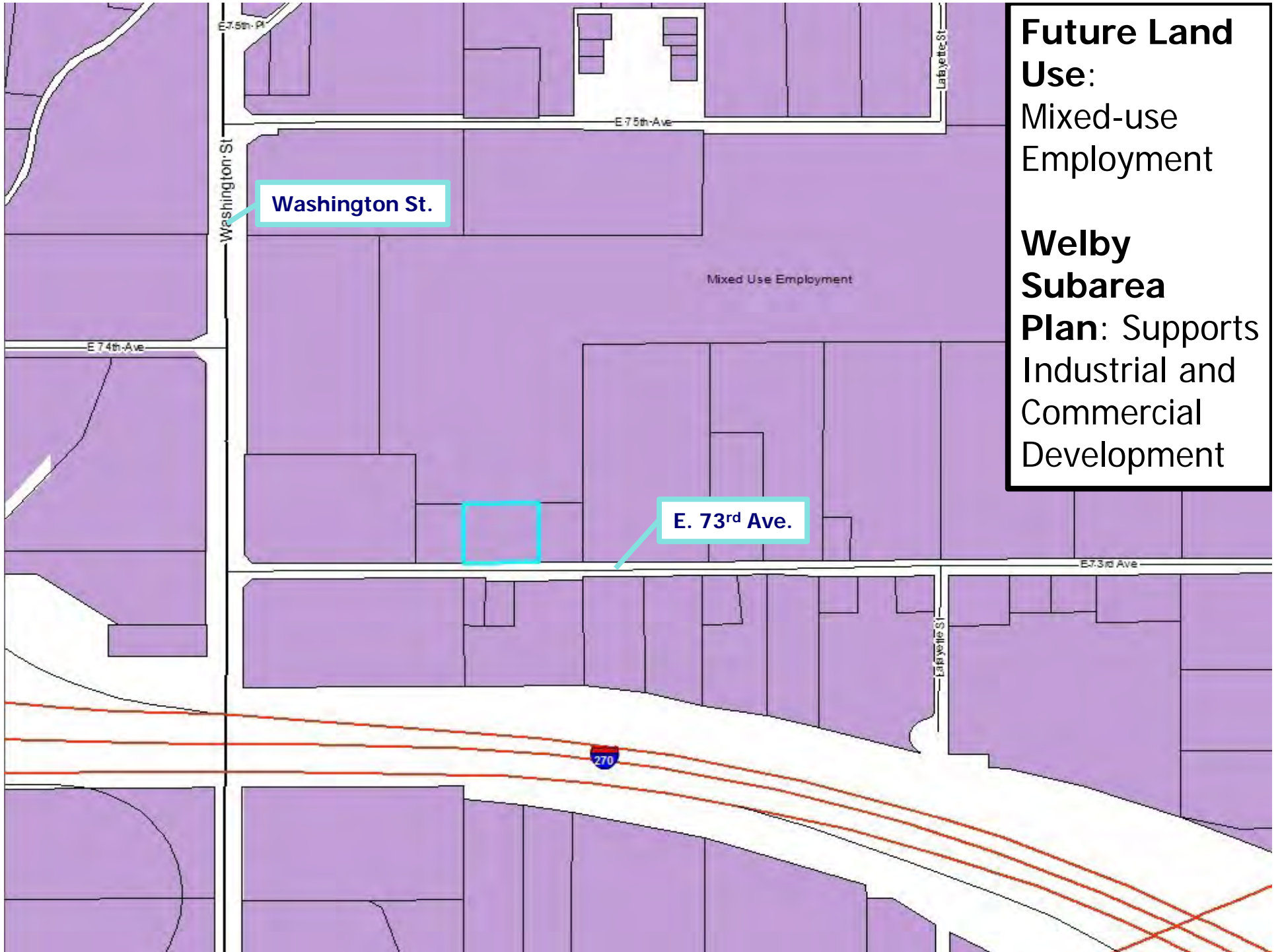




**Current Zoning:  
Agricultural-1**



**Proposed Zoning:  
Commercial-5**



**Future Land Use:**

Mixed-use  
Employment

**Welby Subarea Plan:**

Supports  
Industrial and  
Commercial  
Development



# Criteria for Rezoning Approval

Section 2-02-13-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible



**Aerial View  
of Property**



E78th Ave

**Minimum Lot Size: None  
Front Setback: 50 ft  
Side setback: 5 & 15 ft.  
Rear Setback: 15 ft.**



**Concept Plan**

**3500 sq/ft steel building**

**Paved parking lot**

**Office: 500 sq. ft.**  
**Warehouse: 3,000 sq. ft.**



















# Referral Period

# of Notices Sent to nearby property owners	# of Comments Received
23	0

\*750 foot referral distance\*

No unfavorable comments were received by staff from external referral agencies.

# PC UPDATE

- Heard by Planning Commission on January 12, 2017
  - Unanimously recommended approval
- No public testimony



# Recommendation

- Staff recommends **Approval** of the Rezoning Application with 4 Findings-of-Fact.

# 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.