



**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**  
**April 4, 2017**  
**9:30 AM**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

**4. AWARDS AND PRESENTATIONS**

- A.** Sexual Assault Awareness Month Proclamation April 2017
- B.** National Crime Victims' Rights Week Proclamation
- C.** April 2017 Fair Housing Month Proclamation

**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 March 13-17, 2017
- B.** List of Expenditures Under the Dates of March 20-24, 2017
- C.** Minutes of the Commissioners' Proceedings from March 21, 2017

- D. Adams County Treasurer's Summary January 1-31, 2017
- E. Adams County Treasurer's Summary February 1-28, 2017
- F. Resolution for Final Acceptance of Public Improvements Constructed at the Bronco Pipeline, Pony Station, Case No. PRC2014-00002, INF2014-00021
- G. Resolution Adopting Hearing Officer's Recommendations for Decision Regarding Property Tax Abatement Petitions
- H. Resolution Approving Abatement Petitions and Authorizing Refund of Taxes for Account Numbers P0019047 and R0037172
- I. Resolution Authorizing Cancellation of Real Property Taxes Pursuant to CRS § 39-11-148(a)
- J. Resolution Approving License Agreement between Colorado Agricultural Ditch Company, Adams County, Urban Drainage and Flood Control District, and Regional Rail Partners, Joint Venture
- K. Resolution Approving License Agreement between Lower Clear Creek Ditch Company, Adams County, Urban Drainage and Flood Control District, and Regional Rail Partners, Joint Venture
- L. Resolution Approving Lease Agreement between Adams County and Adams County Emergency Food Bank for use of a Portion of the Honnen Building as a Local Food Bank
- M. Resolution Approving Amendments to the Adams County Employee Manual
- N. Resolution Approving Lease Agreement between Adams County and Community Reach for Facility Located at 7373 Birch Street

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

**B. COUNTY ATTORNEY**

**8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding the Grider, Roberson, Talamantes and Armandarez Cases**

**9. LAND USE HEARINGS**

**A. Cases to be Heard**

- 1. EXG2009-00002 Asphalt Specialties Show Cause Hearing

**10. 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	1,083,416.69
4	Capital Facilities Fund	557,831.21
5	Golf Course Enterprise Fund	35,769.51
6	Equipment Service Fund	33,573.20
7	Stormwater Utility Fund	1,300.05
13	Road & Bridge Fund	4,018,185.63
19	Insurance Fund	111,153.35
24	Conservation Trust Fund	17,883.82
25	Waste Management Fund	8,063.00
27	Open Space Projects Fund	9,572.83
28	Open Space Sales Tax Fund	1,069,343.17
30	Community Dev Block Grant Fund	127.74
31	Head Start Fund	16,177.14
34	Comm Services Blk Grant Fund	8,460.83
35	Workforce & Business Center	22,649.72
43	Front Range Airport	19,062.49
		<u>7,012,570.38</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>
00004060	37193	CINA & CINA FORENSIC CONSULTIN	03/14/17	14,000.00
00004061	491215	CORRECT CARE SOLUTIONS LLC	03/14/17	367,281.83
00004066	2868	PEAR WORKPLACE SOLUTIONS	03/15/17	2,660.15
00706351	422130	ABL MANAGEMENT INC	03/13/17	28,944.86
00706352	91631	ADAMSON POLICE PRODUCTS	03/13/17	1,409.50
00706353	581566	ADAMSTREE ROOFING & CONSTRUCTI	03/13/17	124.20
00706354	573414	BOZINOVSKI SUE	03/13/17	10.84
00706355	35865	CCE RECOVERY	03/13/17	200.00
00706356	9902	CHEMATOX LABORATORY INC	03/13/17	995.00
00706358	255001	COPYCO QUALITY PRINTING INC	03/13/17	4,635.00
00706360	42540	DELL MARKETING LP	03/13/17	9,139.12
00706362	52543	GLOBAL MOUNTING SOLUTIONS INC	03/13/17	1,745.96
00706363	582111	HOTKA JENNIFER	03/13/17	2,000.00
00706364	422469	HUNT AMANDA	03/13/17	80.25
00706365	77611	KD SERVICE GROUP	03/13/17	955.21
00706366	558589	KREE8	03/13/17	186.00
00706367	547834	LOPEZ MARCUS	03/13/17	329.00
00706369	510655	MOLINA KRISTINE	03/13/17	2,000.00
00706370	93018	MURPHY RICK	03/13/17	4,115.53
00706371	4551	NEVE'S UNIFORMS INC	03/13/17	2,937.15
00706373	20458	NORTHSIDE EMERGENCY PET CLINIC	03/13/17	100.00
00706374	276363	OKADA DAVID	03/13/17	82.39
00706375	12691	PEARL COUNSELING ASSOCIATES	03/13/17	7,921.12
00706376	4842	PITNEY BOWES	03/13/17	366.97
00706377	111679	PORIX MARIA G	03/13/17	2,000.00
00706378	163837	PTS OF AMERICA LLC	03/13/17	3,176.00
00706379	580163	RAE JUEL	03/13/17	1,578.00
00706380	26297	SENIORS RESOURCE CENTER INC	03/13/17	44,398.12
00706381	10449	SIR SPEEDY	03/13/17	80.00
00706382	185899	THOMAS NINA	03/13/17	2,000.00
00706383	20730	UNITED STATES POSTAL SERVICE	03/13/17	225.00
00706384	124337	US POSTMASTER	03/13/17	225.00
00706387	427408	WISNER LORI	03/13/17	945.00
00706388	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	87,877.93
00706403	72554	AAA PEST PROS	03/14/17	3,310.00
00706411	3020	BENNETT TOWN OF	03/14/17	3,000.00



## 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>
00706414	422450	BRYANT ERIK	03/14/17	65.27
00706416	444072	CARRILLO BILLY	03/14/17	100.05
00706417	56199	CORNELLA DEBRA A	03/14/17	45.90
00706418	40374	COSTAR REALTY INFORMATION INC	03/14/17	2,808.39
00706421	338740	DAVEY TREE EXPERT CO	03/14/17	4,985.00
00706423	520339	DOUGLASS CHRISTOPHER	03/14/17	9.63
00706424	41885	DREILING CONNIE	03/14/17	10.70
00706426	76815	HARRIS GOVERN FT COLLINS USER	03/14/17	150.00
00706427	33278	HURDELBRINK JULIA	03/14/17	77.58
00706429	145356	KENNY ELECTRIC SERVICE INC	03/14/17	893.27
00706430	536256	KRINKEE KENZIE	03/14/17	220.96
00706432	426168	LAW OFFICE OF PARIS LUMB LLC	03/14/17	525.00
00706434	3389	MURRAY FARMS INC	03/14/17	1,500.00
00706437	13774	NORTH PECOS WATER & SANITATION	03/14/17	136.96
00706439	486185	OPEN JUSTICE BROKER CONSORTIUM	03/14/17	20,000.00
00706442	308437	RANDSTAD US LP	03/14/17	749.29
00706443	36845	REGIONAL ECONOMIC ADVANCEMENT	03/14/17	30,000.00
00706446	16237	SAM HILL OIL INC	03/14/17	2,108.73
00706447	25335	STANLEY CONVERGENT SECURITY S	03/14/17	1,915.69
00706448	293662	SUMMIT LABORATORIES INC	03/14/17	480.00
00706449	52553	SWEEPSTAKES UNLIMITED	03/14/17	30.00
00706450	277420	VANGORDER MIKE	03/14/17	27.82
00706455	370221	WOOD MADISON	03/14/17	18.19
00706460	383698	ALLIED UNIVERSAL SECURITY SERV	03/14/17	1,395.63
00706462	322973	ARMORED KNIGHTS INC	03/14/17	1,368.06
00706464	13160	BRIGHTON CITY OF (WATER)	03/14/17	747.17
00706465	13160	BRIGHTON CITY OF (WATER)	03/14/17	106.50
00706466	13160	BRIGHTON CITY OF (WATER)	03/14/17	10,805.95
00706467	13160	BRIGHTON CITY OF (WATER)	03/14/17	14,807.21
00706468	13160	BRIGHTON CITY OF (WATER)	03/14/17	82.32
00706469	491853	CENTER POINT ENERGY SERVICES R	03/14/17	7,100.43
00706470	491853	CENTER POINT ENERGY SERVICES R	03/14/17	3,803.35
00706471	491853	CENTER POINT ENERGY SERVICES R	03/14/17	24,677.69
00706473	40398	CINTAS CORPORATION #66	03/14/17	136.71
00706474	209334	COLO NATURAL GAS INC	03/14/17	245.38
00706479	370160	EIDE BAILLY LLP	03/14/17	27,500.00

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1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706480	581630	ELIM GROUP	03/14/17	8,750.00
00706486	79260	IDEXX DISTRIBUTION INC	03/14/17	215.59
00706487	13565	INTERMOUNTAIN R E A	03/14/17	392.61
00706490	69964	MARKETING SOLUTIONS	03/14/17	7,605.42
00706491	13591	MWI VETERINARY SUPPLY CO	03/14/17	4,621.91
00706492	510795	N-LINE ELECTRIC LLC	03/14/17	4,074.75
00706494	443757	NRG DGPV FUND 1 LLC	03/14/17	257.87
00706495	443757	NRG DGPV FUND 1 LLC	03/14/17	228.08
00706496	443757	NRG DGPV FUND 1 LLC	03/14/17	44.79
00706501	13932	SOUTH ADAMS WATER & SANITATION	03/14/17	196.54
00706502	13932	SOUTH ADAMS WATER & SANITATION	03/14/17	488.95
00706503	281167	SPECTRA CONTRACT FLOORING SERV	03/14/17	505.00
00706506	66264	SYSTEMS GROUP	03/14/17	200.00
00706507	4755	THORNTON CITY OF WATER & SEWER	03/14/17	354.87
00706510	1007	UNITED POWER (UNION REA)	03/14/17	1,437.00
00706511	1007	UNITED POWER (UNION REA)	03/14/17	41.47
00706512	1007	UNITED POWER (UNION REA)	03/14/17	203.56
00706513	1007	UNITED POWER (UNION REA)	03/14/17	235.82
00706514	1007	UNITED POWER (UNION REA)	03/14/17	20.60
00706515	1007	UNITED POWER (UNION REA)	03/14/17	19,423.12
00706516	1007	UNITED POWER (UNION REA)	03/14/17	2,699.00
00706517	1007	UNITED POWER (UNION REA)	03/14/17	21,426.00
00706518	1007	UNITED POWER (UNION REA)	03/14/17	111.23
00706519	1007	UNITED POWER (UNION REA)	03/14/17	6,431.86
00706520	1007	UNITED POWER (UNION REA)	03/14/17	28.83
00706521	1007	UNITED POWER (UNION REA)	03/14/17	188.73
00706522	1007	UNITED POWER (UNION REA)	03/14/17	1,733.16
00706523	1007	UNITED POWER (UNION REA)	03/14/17	1,323.64
00706524	1007	UNITED POWER (UNION REA)	03/14/17	631.35
00706525	1007	UNITED POWER (UNION REA)	03/14/17	18,045.97
00706526	1007	UNITED POWER (UNION REA)	03/14/17	70.67
00706527	1007	UNITED POWER (UNION REA)	03/14/17	7,269.27
00706528	1007	UNITED POWER (UNION REA)	03/14/17	5,059.29
00706531	46796	WESTMINSTER CITY OF	03/14/17	730.93
00706532	46796	WESTMINSTER CITY OF	03/14/17	35.01
00706533	301358	WESTMINSTER CITY OF	03/14/17	54,119.18

## 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>
00706535	13822	XCEL ENERGY	03/14/17	.14
00706536	13822	XCEL ENERGY	03/14/17	472.05
00706537	13822	XCEL ENERGY	03/14/17	1,287.38
00706538	13822	XCEL ENERGY	03/14/17	6,518.12
00706539	426167	53 CORPORATION LLC	03/14/17	63,532.25
00706541	339229	ECKHARDT REGINALD	03/14/17	331.50
00706542	11166	LEEPAAC	03/14/17	1,500.00
00706544	13040	ADCO DISTRICT ATTORNEY	03/16/17	130.72
00706545	433987	ADCO DISTRICT ATTORNEY'S OFFIC	03/16/17	142.61
00706546	12012	ALSCO AMERICAN INDUSTRIAL	03/16/17	77.72
00706547	491318	AMERICAN EAGLE DISTRIBUTING	03/16/17	510.00
00706548	40942	BI- BEHAVIORAL INTERVENTIONS	03/16/17	3,033.14
00706549	2914	BOB BARKER COMPANY	03/16/17	6,762.00
00706550	490725	BREAK THRU BEVERAGE	03/16/17	147.56
00706551	40398	CINTAS CORPORATION #66	03/16/17	136.71
00706554	315529	DENVER COUNTY SHERIFF	03/16/17	13.00
00706555	128693	DREXEL BARRELL & CO	03/16/17	500.00
00706557	278010	HART JULIE	03/16/17	15.00
00706558	282525	LIPSEY SEAN	03/16/17	85.60
00706561	13591	MWI VETERINARY SUPPLY CO	03/16/17	632.25
00706562	242471	NATL RESEARCH CENTER INC	03/16/17	4,991.00
00706563	582000	NEUSTEDTER PAUL	03/16/17	546.24
00706564	285502	NTELLIGENT SYSTEMS	03/16/17	250.00
00706565	430098	REPUBLIC SERVICES #535	03/16/17	2,060.00
00706567	145355	SANITY SOLUTIONS INC	03/16/17	3,600.00
00706568	578346	SCHOCK LOGISTICS INC	03/16/17	11,760.00
00706569	582112	SEGOVIA SARAH	03/16/17	150.00
00706570	13538	SHRED IT USA LLC	03/16/17	215.00
00706571	33604	STATE OF COLORADO	03/16/17	10.00
00706572	277448	TEKDOG INC	03/16/17	7,766.00
00706574	24560	WIRELESS ADVANCED COMMUNICATIO	03/16/17	1,410.00
00706576	338508	WRIGHTWAY INDUSTRIES INC	03/16/17	562.80
00706577	473336	ZAYO GROUP HOLDINGS INC	03/16/17	1,975.00
00706578	422130	ABL MANAGEMENT INC	03/17/17	194.43
00706579	91631	ADAMSON POLICE PRODUCTS	03/17/17	1,020.00
00706580	32273	ALL COPY PRODUCTS INC	03/17/17	92.94

## 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>
00706584	443440	BACON RACHEL	03/17/17	145.52
00706585	289574	BONASERA BETHANY	03/17/17	54.78
00706587	28303	CENTURA HEALTH	03/17/17	1,200.00
00706588	37266	CENTURY LINK	03/17/17	88.99
00706594	99357	COLO MEDICAL WASTE INC	03/17/17	222.00
00706595	48089	COMCAST BUSINESS	03/17/17	1,700.00
00706596	13049	COMMUNITY REACH CENTER	03/17/17	2,500.00
00706597	255001	COPYCO QUALITY PRINTING INC	03/17/17	160.00
00706598	255001	COPYCO QUALITY PRINTING INC	03/17/17	200.00
00706599	255001	COPYCO QUALITY PRINTING INC	03/17/17	850.00
00706601	564091	DENTONS US LLP	03/17/17	10,500.00
00706602	44656	DENVER HEALTH & HOSPITAL AUTHO	03/17/17	83.75
00706603	248103	DS WATERS OF AMERICA INC	03/17/17	1,709.32
00706604	289637	GENERAL NETWORKS	03/17/17	501.15
00706606	42876	LEXISNEXIS RISK SOLUTIONS	03/17/17	97.85
00706608	13422	NORTHGLENN AMBULANCE	03/17/17	338.10
00706611	176327	PITNEY BOWES	03/17/17	4,084.77
00706613	13538	SHRED IT USA LLC	03/17/17	407.15
00706615	508977	SIGMAN RONALD	03/17/17	110.75
00706617	42984	TIME TO CHANGE	03/17/17	720.00
00706618	37005	TOSHIBA BUSINESS SOLUTIONS	03/17/17	1,865.26
00706619	61565	TRANSLATION & INTERPRETING CEN	03/17/17	1,045.00
00706621	28617	VERIZON WIRELESS	03/17/17	2,110.85
00706622	862079	WITNESS TO LIFE PHOTOGRAPHY	03/17/17	199.00
00706623	13822	XCEL ENERGY	03/17/17	71.49
00706624	13822	XCEL ENERGY	03/17/17	147.77

**Fund Total****1,083,416.69**

Net Warrants by Fund Detail

4 Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706483	33577	FCI CONSTRUCTORS INC	03/14/17	461,441.21
00706493	556407	NEXT GENERATION ENERGY LLC	03/14/17	8,670.00
00706508	527100	TREANOR ARCHITECTS PA	03/14/17	87,720.00
<b>Fund Total</b>				<b>557,831.21</b>

## Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00004063	6177	PROFESSIONAL RECREATION MGMT I	03/14/17	30,834.28
00706405	302764	AGFINITY INC	03/14/17	523.06
00706407	12012	ALSCO AMERICAN INDUSTRIAL	03/14/17	80.94
00706408	289590	ANA ASSOCIATES LLC	03/14/17	750.00
00706415	9822	BUCKEYE WELDING SUPPLY CO INC	03/14/17	26.00
00706419	426024	CROP PRODUCTION SERVICES INC	03/14/17	409.00
00706422	170968	DEEP ROCK	03/14/17	123.43
00706425	13404	E & G TERMINAL INC	03/14/17	38.78
00706431	11496	L L JOHNSON DIST	03/14/17	1,296.78
00706440	152295	POTESTIO BROTHER EQUIPMENT	03/14/17	15.90
00706445	1514	SAFETY KLEEN CORPORATION	03/14/17	248.40
00706454	185265	WINFIELD SOLUTIONS LLC	03/14/17	262.50
00706456	13822	XCEL ENERGY	03/14/17	1,160.44
<b>Fund Total</b>				<b>35,769.51</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>
00706389	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	1,204.32
00706402	11657	A & E TIRE INC	03/14/17	68.85
00706404	23962	ACS MANAGEMENT LLC	03/14/17	4,404.99
00706444	51962	REX OIL COMPANY	03/14/17	2,599.85
00706457	11657	A & E TIRE INC	03/14/17	438.92
00706500	16237	SAM HILL OIL INC	03/14/17	14,081.74
00706534	350373	WEX BANK	03/14/17	2,452.09
00706543	11657	A & E TIRE INC	03/16/17	1,743.50
00706559	571561	MICRODYNAMICS INSTRUMENTATION	03/16/17	612.00
00706560	43852	MUMM RONALD	03/16/17	135.91
00706566	16237	SAM HILL OIL INC	03/16/17	5,750.18
00706575	39772	WOLF DAVID	03/16/17	80.85
<b>Fund Total</b>				<b>33,573.20</b>

Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706390	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	200.05
00706552	98554	COLO STORMWATER COUNCIL	03/16/17	1,100.00
<b>Fund Total</b>				<b>1,300.05</b>



## Net Warrants by Fund Detail

13

Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00004065	65277	COLO DEPT OF TRANSPORTATION	03/14/17	3,000,000.00
00004067	89295	ARVADA CITY OF	03/16/17	6,111.87
00004068	89296	AURORA CITY OF	03/16/17	147,361.74
00004069	89297	BENNETT TOWN OF	03/16/17	6,227.92
00004070	89298	BRIGHTON CITY OF	03/16/17	81,631.77
00004071	89299	COMMERCE CITY CITY OF	03/16/17	96,451.00
00004072	89300	FEDERAL HEIGHTS CITY OF	03/16/17	16,913.11
00004073	89301	NORTHGLENN CITY OF	03/16/17	73,416.83
00004074	89302	THORNTON CITY OF	03/16/17	207,699.62
00004075	89304	WESTMINSTER CITY OF	03/16/17	114,517.94
00706391	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	4,178.70
00706413	37580	BONNIE ROERIG AND ASSOCIATES	03/14/17	10,270.00
00706428	28904	JEHN ENGINEERING INC	03/14/17	8,943.01
00706459	100083	ALDERMAN BERNSTEIN	03/14/17	45,210.05
00706461	12012	ALSCO AMERICAN INDUSTRIAL	03/14/17	313.27
00706463	486335	BORCHERS RICHARD M PC	03/14/17	7,670.00
00706472	486334	CIANCIO CIANCIO BROWN PC	03/14/17	8,260.00
00706484	212385	GMCO CORPORATION	03/14/17	7,120.00
00706485	486338	HEPP-STRUCK JANET C	03/14/17	7,670.00
00706499	430098	REPUBLIC SERVICES #535	03/14/17	2,149.03
00706504	12021	STURGEON ELECTRIC CO	03/14/17	2,925.00
00706509	7863	UNION PACIFIC RAILROAD COMPANY	03/14/17	7,838.67
00706529	158184	UTILITY NOTIFICATION CENTER OF	03/14/17	166.75
00706530	7872	VULCAN INC	03/14/17	57,279.35
00706556	582131	HAMRE, RODRIQUEZ, OSTRANDER &	03/16/17	97,860.00

**Fund Total****4,018,185.63**

## 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>
00004062	423439	DELTA DENTAL OF COLO	03/14/17	20,680.46
00004064	523053	TRISTAR RISK MANAGEMENT	03/14/17	25,462.59
00706357	2157	COLO OCCUPATIONAL MEDICINE PHY	03/13/17	275.00
00706359	483426	CUTTING JESSICA L	03/13/17	214.39
00706361	37852	FTI GROUP	03/13/17	318.97
00706385	11552	VISION SERVICE PLAN-CONNECTICU	03/13/17	2,291.24
00706386	11552	VISION SERVICE PLAN-CONNECTICU	03/13/17	12,834.89
00706392	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	357.05
00706420	483426	CUTTING JESSICA L	03/14/17	51.90
00706433	226103	MADISON CONSULTING GROUP	03/14/17	4,999.00
00706435	61886	NATHAN DUMM & MAYER PC	03/14/17	11,504.36
00706436	61886	NATHAN DUMM & MAYER PC	03/14/17	7,428.84
00706438	582265	NORTON ROSE FULBRIGHT US LLP	03/14/17	2,618.00
00706451	11552	VISION SERVICE PLAN-CONNECTICU	03/14/17	16.25
00706452	11552	VISION SERVICE PLAN-CONNECTICU	03/14/17	355.30
00706458	331018	AED AUTHORITY	03/14/17	6,630.00
00706475	7859	COLOGRAPHIC INC	03/14/17	1,245.18
00706476	61609	DAVIS GRAHAM & STUBBS LLP	03/14/17	5,754.00
00706481	548807	EMPLOYERS UNITY LLC	03/14/17	1,807.00
00706482	346750	FACTORY MOTOR PARTS	03/14/17	305.70
00706488	13771	JOE'S TOWING & RECOVERY	03/14/17	593.00
00706540	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	4,576.53
00706573	11552	VISION SERVICE PLAN-CONNECTICU	03/16/17	833.70

**Fund Total****111,153.35**

## Net Warrants by Fund Detail

24Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706393	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	191.01
00706400	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	47.18
00706505	78870	SUN ENTERPRISES INC	03/14/17	17,645.63
			<b>Fund Total</b>	<b>17,883.82</b>

**County of Adams**  
**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>
00706498	433702	QUANTUM WATER CONSULTING	03/14/17	8,063.00
			<b>Fund Total</b>	<b>8,063.00</b>

Net Warrants by Fund Detail

27

Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706478	237568	DESIGN WORKSHOP	03/14/17	9,447.78
00706620	1007	UNITED POWER (UNION REA)	03/17/17	125.05
<b>Fund Total</b>				<b>9,572.83</b>

Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706394	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	42.98
00706401	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	50.79
00706409	35901	BARR LAKE STATE PARK	03/14/17	163,495.01
00706410	35901	BARR LAKE STATE PARK	03/14/17	880,960.00
00706412	39402	BIRD CONSERVANCY OF THE ROCKIE	03/14/17	18,790.35
00706453	492208	WESTGATE COMMUNITY SCHOOL	03/14/17	6,004.04
			<b>Fund Total</b>	<b>1,069,343.17</b>

Net Warrants by Fund Detail

30      Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706368	4863	METROWEST NEWSPAPERS	03/13/17	40.00
00706395	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	87.74
<b>Fund Total</b>				<b>127.74</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>
00706396	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	3,287.67
00706477	45567	DENVER CHILDREN'S ADVOCACY CTR	03/14/17	6,946.80
00706497	310256	ONE WORLD TRANSLATION & ASSOCI	03/14/17	56.00
00706581	130093	ANGLO WENDY	03/17/17	32.64
00706586	245316	CARNATION BUILDING SERVICES IN	03/17/17	2,005.50
00706589	37266	CENTURY LINK	03/17/17	344.62
00706590	37266	CENTURY LINK	03/17/17	135.18
00706592	166025	CHILDRENS HOSPITAL	03/17/17	1,680.00
00706593	5078	COLO DEPT OF HUMAN SERVICES	03/17/17	1,120.00
00706605	434213	HAGER MICHAEL	03/17/17	80.25
00706607	61836	NAJEE-ULLAH NAJLA	03/17/17	58.32
00706609	310256	ONE WORLD TRANSLATION & ASSOCI	03/17/17	173.30
00706610	1463	ORKIN PEST CONTROL	03/17/17	86.07
00706612	129209	RAMIREZ SUSANA	03/17/17	80.79
00706614	13538	SHRED IT USA LLC	03/17/17	90.00
<b>Fund Total</b>				<b>16,177.14</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>
00706397	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	96.16
00706406	5991	ALMOST HOME INC	03/14/17	2,209.87
00706441	189016	PROJECT ANGEL HEART	03/14/17	6,154.80
<b>Fund Total</b>				<b>8,460.83</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>
00706372	143339	NOBLE PHILLIPP	03/13/17	135.94
00706398	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	3,640.94
00706553	1483	COMPUTER SYSTEMS DESIGN	03/16/17	9,600.00
00706582	582084	APPS CONSULTANTS	03/17/17	3,499.00
00706583	34751	AURORA CHAMBER OF COMMERCE	03/17/17	693.00
00706591	152461	CENTURYLINK	03/17/17	57.84
00706600	255001	COPYCO QUALITY PRINTING INC	03/17/17	23.00
00706616	581649	TECHTONIC GROUP LLC	03/17/17	5,000.00
			<b>Fund Total</b>	<b>22,649.72</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>
00004059	444790	ASCENT AVIATION GROUP INC	03/13/17	15,578.26
00706399	450735	UNUM LIFE INSURANCE COMPANY OF	03/14/17	824.23
00706489	358103	KIMLEY-HORN AND ASSOCIATES INC	03/14/17	2,660.00
<b>Fund Total</b>				<b>19,062.49</b>

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

**Grand Total**      7,012,570.38

**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>
	Business Meetings					
	BOZINOVSKI SUE	00034	891957	273198	03/13/17	10.84
					Account Total	10.84
	Grants to Other Instit					
	ALMOST HOME INC	00034	892082	273305	03/14/17	2,209.87
	PROJECT ANGEL HEART	00034	892081	273305	03/14/17	6,154.80
					Account Total	8,364.67
					Department Total	<u>8,375.51</u>

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

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	COPYCO QUALITY PRINTING INC	00035	892203	273431	03/15/17	<u>23.00</u>
					Account Total	<u>23.00</u>
					Department Total	<u><u>23.00</u></u>

**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>
	Temporary Labor					
	RANDSTAD US LP	00001	892049	273284	03/14/17	<u>749.29</u>
					Account Total	<u>749.29</u>
					Department Total	<u><u>749.29</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					
	ADAMSTREE ROOFING & CONSTRUCTI	00001	891634	272869	03/08/17	124.20
	RAE JUEL	00001	891639	272869	03/08/17	1,578.00
					Account Total	<u>1,702.20</u>
					Department Total	<u><u>1,702.20</u></u>



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

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	FCI CONSTRUCTORS INC	00004	892064	273300	03/14/17	485,727.59
	NEXT GENERATION ENERGY LLC	00004	892067	273300	03/14/17	8,670.00
	TREANOR ARCHITECTS PA	00004	892062	273300	03/14/17	61,920.00
	TREANOR ARCHITECTS PA	00004	892063	273300	03/14/17	17,200.00
	TREANOR ARCHITECTS PA	00004	892065	273300	03/14/17	8,600.00
					Account Total	582,117.59
	Retainages Payable					
	FCI CONSTRUCTORS INC	00004	892064	273300	03/14/17	24,286.38-
					Account Total	24,286.38-
					Department Total	557,831.21

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

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	TIME TO CHANGE	00001	892320	273617	03/17/17	465.00
	TIME TO CHANGE	00001	892321	273617	03/17/17	255.00
					Account Total	720.00
					Department Total	720.00

**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>
	Maintenance Contracts					
	AAA PEST PROS	00004	891853	273118	03/10/17	60.00
					Account Total	60.00
	Water/Sewer/Sanitation					
	SOUTH ADAMS WATER & SANITATION	00004	891812	273112	03/10/17	488.95
					Account Total	488.95
					Department Total	548.95

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

<u>1033</u>	<u>Community Transit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Community Transit Services					
	SENIORS RESOURCE CENTER INC	00001	891943	273198	03/13/17	39,111.66
	SENIORS RESOURCE CENTER INC	00001	891944	273198	03/13/17	5,286.46
					Account Total	<u>44,398.12</u>
					Department Total	<u><u>44,398.12</u></u>

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

<u>24</u>	<u>Conservation Trust Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	SUN ENTERPRISES INC	00024	892033	273292	03/14/17	16,690.15
	SUN ENTERPRISES INC	00024	892033	273292	03/14/17	272.99
	SUN ENTERPRISES INC	00024	892033	273292	03/14/17	682.49
					Account Total	17,645.63
					Department Total	17,645.63

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

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	NORTHSIDE EMERGENCY PET CLINIC	00001	891637	272869	03/08/17	80.00
	NORTHSIDE EMERGENCY PET CLINIC	00001	891638	272869	03/08/17	20.00
					Account Total	100.00
	Minor Equipment					
	GLOBAL MOUNTING SOLUTIONS INC	00001	891636	272869	03/08/17	1,745.96
					Account Total	1,745.96
	Other Professional Serv					
	CCE RECOVERY	00001	891635	272869	03/08/17	200.00
					Account Total	200.00
					Department Total	2,045.96

**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	891955	273200	03/13/17	2,808.39
					Account Total	2,808.39
	Membership Dues					
	HARRIS GOVERN FT COLLINS USER	00001	891956	273200	03/13/17	150.00
					Account Total	150.00
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	892142	273420	03/15/17	92.94
					Account Total	92.94
					Department Total	3,051.33

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

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	LAW OFFICE OF PARIS LUMB LLC	00001	891387	272585	03/06/17	187.50
	LAW OFFICE OF PARIS LUMB LLC	00001	891388	272585	03/06/17	337.50
					Account Total	525.00
	Mileage Reimbursements					
	CORNELLA DEBRA A	00001	891390	272585	03/06/17	45.90
	DREILING CONNIE	00001	891389	272585	03/06/17	10.70
					Account Total	56.60
	Other Professional Serv					
	SWEEPSTAKES UNLIMITED	00001	891391	272585	03/06/17	30.00
					Account Total	30.00
					Department Total	611.60



**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					
	PITNEY BOWES	00001	891941	273198	03/13/17	366.97
	PITNEY BOWES	00001	892323	273617	03/17/17	4,084.77
	UNITED STATES POSTAL SERVICE	00001	891939	273198	03/13/17	225.00
	US POSTMASTER	00001	891940	273198	03/13/17	225.00
					Account Total	4,901.74
					Department Total	4,901.74

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

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED IT USA LLC	00001	891859	273130	03/10/17	215.00
					Account Total	215.00
	Mileage Reimbursements					
	WOOD MADISON	00001	891806	273111	03/10/17	18.19
					Account Total	18.19
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	891855	273130	03/10/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	891856	273130	03/10/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	891857	273130	03/10/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	891858	273130	03/10/17	16.21
					Account Total	77.72
					Department Total	310.91

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	HART JULIE	00001	892091	273318	03/14/17	15.00
					Account Total	15.00
	Other Professional Serv					
	DENVER COUNTY SHERIFF	00001	892090	273318	03/14/17	13.00
	NEUSTEDTER PAUL	00001	892092	273318	03/14/17	546.24
					Account Total	559.24
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	892089	273318	03/14/17	40.00
	ADCO DISTRICT ATTORNEY	00001	892089	273318	03/14/17	90.72
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892084	273318	03/14/17	24.87
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892084	273318	03/14/17	117.74
					Account Total	273.33
					Department Total	847.57

**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					
	REGIONAL ECONOMIC ADVANCEMENT	00001	892050	273284	03/14/17	5,000.00
	REGIONAL ECONOMIC ADVANCEMENT	00001	892051	273284	03/14/17	25,000.00
					Account Total	<u>30,000.00</u>
					Department Total	<u><u>30,000.00</u></u>

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

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	AURORA CHAMBER OF COMMERCE	00035	892202	273431	03/15/17	<u>693.00</u>
					Account Total	<u>693.00</u>
					Department Total	<u><u>693.00</u></u>

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

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	892002	273286	03/14/17	438.92
	A & E TIRE INC	00006	892043	273295	03/14/17	68.85
	A & E TIRE INC	00006	892226	273492	03/16/17	625.56
	A & E TIRE INC	00006	892229	273492	03/16/17	768.00
	A & E TIRE INC	00006	892230	273492	03/16/17	349.94
	ACS MANAGEMENT LLC	00006	892045	273295	03/14/17	122.49
	ACS MANAGEMENT LLC	00006	892046	273295	03/14/17	4,282.50
	MICRODYNAMICS INSTRUMENTATION	00006	892228	273492	03/16/17	612.00
	REX OIL COMPANY	00006	892041	273295	03/14/17	2,599.85
	SAM HILL OIL INC	00006	892003	273286	03/14/17	14,081.74
	SAM HILL OIL INC	00006	892231	273492	03/16/17	5,750.18
	WEX BANK	00006	892076	273300	03/14/17	2,452.09
					Account Total	32,152.12
					Department Total	32,152.12

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

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	HURDELBRINK JULIA	00001	891677	272981	03/09/17	77.58
	KRINKEE KENZIE	00001	891737	272981	03/09/17	220.96
					Account Total	298.54
					Department Total	298.54

**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					
	AAA PEST PROS	00005	891853	273118	03/10/17	<u>35.00</u>
					Account Total	<u>35.00</u>
					Department Total	<u><u>35.00</u></u>



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

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	BONASERA BETHANY	00001	892322	273617	03/17/17	54.78
					Account Total	54.78
					Department Total	54.78

**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					
	MUMM RONALD	00006	892220	273491	03/16/17	135.91
	WOLF DAVID	00006	892219	273491	03/16/17	80.85
					Account Total	<u>216.76</u>
					Department Total	<u><u>216.76</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>
	Received not Vouchered Clrg					
	KIMLEY-HORN AND ASSOCIATES INC	00043	892034	273292	03/14/17	1,070.00
	KIMLEY-HORN AND ASSOCIATES INC	00043	892035	273292	03/14/17	1,590.00
					Account Total	<u>2,660.00</u>
					Department Total	<u><u>2,660.00</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					
	BENNETT TOWN OF	00001	891846	273118	03/10/17	3,000.00
					Account Total	3,000.00
	Gas & Electricity					
	COLO NATURAL GAS INC	00001	891817	273112	03/10/17	245.38
	INTERMOUNTAIN R E A	00001	891834	273112	03/10/17	392.61
	NRG DGPV FUND 1 LLC	00001	891809	273112	03/10/17	257.87
	NRG DGPV FUND 1 LLC	00001	891811	273112	03/10/17	44.79
	XCEL ENERGY	00001	891808	273112	03/10/17	.14
	XCEL ENERGY	00001	891813	273112	03/10/17	472.05
					Account Total	1,412.84
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	1,075.00
					Account Total	1,075.00
	Mileage Reimbursements					
	BRYANT ERIK	00001	891845	273118	03/10/17	65.27
	CARRILLO BILLY	00001	891839	273118	03/10/17	100.05
	DOUGLASS CHRISTOPHER	00001	891842	273118	03/10/17	9.63
	VANGORDER MIKE	00001	891840	273118	03/10/17	27.82
					Account Total	202.77
					Department Total	5,690.61

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

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	<u>80.00</u>
					Account Total	<u>80.00</u>
					Department Total	<u><u>80.00</u></u>

**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					
	XCEL ENERGY	00001	891815	273112	03/10/17	6,518.12
					Account Total	6,518.12
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	40.00
					Account Total	40.00
	Water/Sewer/Sanitation					
	THORNTON CITY OF WATER & SEWER	00001	891816	273112	03/10/17	354.87
					Account Total	354.87
					Department Total	<u>6,912.99</u>

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

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	891833	273112	03/10/17	5,059.29
					Account Total	5,059.29
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	60.00
					Account Total	60.00
					Department Total	5,119.29

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

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00050	891853	273118	03/10/17	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>



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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7100	00001	891799	273097	02/22/17	2,699.00
	Energy Cap Bill ID=7111	00001	891800	273097	02/22/17	21,426.00
	SAM HILL OIL INC	00001	891838	273118	03/10/17	2,108.73
					Account Total	26,233.73
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	145.00
	SUMMIT LABORATORIES INC	00001	891847	273118	03/10/17	480.00
					Account Total	625.00
					Department Total	26,858.73

**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>
	Gas & Electricity					
	NRG DGPV FUND 1 LLC	00001	891810	273112	03/10/17	228.08
					Account Total	228.08
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	160.00
					Account Total	160.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7085	00001	891792	273097	02/20/17	196.54
					Account Total	196.54
					Department Total	584.62

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

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	<u>50.00</u>
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

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

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7080	00001	891793	273097	02/22/17	7,100.43
	Energy Cap Bill ID=7105	00001	891794	273097	02/22/17	20.60
	Energy Cap Bill ID=7110	00001	891795	273097	02/22/17	19,423.12
					Account Total	26,544.15
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	110.00
	DAVEY TREE EXPERT CO	00001	891848	273118	03/10/17	4,985.00
					Account Total	5,095.00
	Operating Supplies					
	KENNY ELECTRIC SERVICE INC	00001	891850	273118	03/10/17	893.27
					Account Total	893.27
					Department Total	32,532.42

**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					
	CENTER POINT ENERGY SERVICES R	00001	891807	273112	03/10/17	24,677.69
	CENTER POINT ENERGY SERVICES R	00001	891807	273112	03/16/17	24,677.69-
	UNITED POWER (UNION REA)	00001	891829	273112	03/10/17	631.35
	UNITED POWER (UNION REA)	00001	891830	273112	03/10/17	18,045.97
	UNITED POWER (UNION REA)	00001	891831	273112	03/10/17	70.67
	UNITED POWER (UNION REA)	00001	891832	273112	03/10/17	7,269.27
					Account Total	26,017.26
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	325.00
					Account Total	325.00
	Water/Sewer/Sanitation					
	BRIGHTON CITY OF (WATER)	00001	891819	273112	03/10/17	106.50
	BRIGHTON CITY OF (WATER)	00001	891820	273112	03/10/17	10,805.95
	BRIGHTON CITY OF (WATER)	00001	891821	273112	03/10/17	14,807.21
					Account Total	25,719.66
					Department Total	52,061.92

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

<u>1072</u>	<u>FO - West Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	540.00
					Account Total	540.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7091	00001	891796	273097	02/22/17	730.93
	Energy Cap Bill ID=7092	00001	891797	273097	02/22/17	35.01
					Account Total	765.94
					Department Total	1,305.94

**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=7079	00001	891798	273097	02/22/17	3,803.35
					Account Total	<u>3,803.35</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	65.00
					Account Total	<u>65.00</u>
					Department Total	<u><u>3,868.35</u></u>

**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>
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	55.00
					Account Total	55.00
					Department Total	55.00



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

<u>1063</u>	<u>FO-Flatrock Training Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7101	00001	891788	273097	02/22/17	1,437.00
	Energy Cap Bill ID=7102	00001	891789	273097	02/22/17	41.47
	Energy Cap Bill ID=7103	00001	891790	273097	02/22/17	203.56
	Energy Cap Bill ID=7118	00001	891791	273097	02/22/17	235.82
					Account Total	<u>1,917.85</u>
					Department Total	<u><u>1,917.85</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>
	Building Repair & Maint					
	STANLEY CONVERGENT SECURITY S	00001	891843	273118	03/10/17	1,915.69
					Account Total	1,915.69
	Gas & Electricity					
	XCEL ENERGY	00001	891814	273112	03/10/17	1,287.38
					Account Total	1,287.38
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	55.00
					Account Total	55.00
	Water/Sewer/Sanitation					
	BRIGHTON CITY OF (WATER)	00001	891818	273112	03/10/17	747.17
	BRIGHTON CITY OF (WATER)	00001	891822	273112	03/10/17	82.32
					Account Total	829.49
					Department Total	4,087.56

**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>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00001	892222	273491	03/16/17	10.00
					Account Total	10.00
	Received not Vouchered Clrg					
	ABL MANAGEMENT INC	00001	891738	273011	03/09/17	28,944.86
	ADAMSON POLICE PRODUCTS	00001	891739	273011	03/09/17	1,409.50
	ALLIED UNIVERSAL SECURITY SERV	00001	892019	273292	03/14/17	1,395.63
	AMERICAN EAGLE DISTRIBUTING	00001	892224	273492	03/16/17	510.00
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	332.44
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	67.41
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	133.28
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	67.41
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	67.41
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	133.28
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	133.28
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	67.41
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	33.70
	ARMORED KNIGHTS INC	00001	892004	273286	03/14/17	332.44
	BI- BEHAVIORAL INTERVENTIONS	00001	891835	273117	03/10/17	3,033.14
	BOB BARKER COMPANY	00001	891836	273117	03/10/17	1,850.00
	BOB BARKER COMPANY	00001	891837	273117	03/10/17	4,912.00
	BREAK THRU BEVERAGE	00001	892223	273492	03/16/17	147.56
	CHEMATOX LABORATORY INC	00001	891740	273011	03/09/17	200.00
	CHEMATOX LABORATORY INC	00001	891741	273011	03/09/17	240.00
	CHEMATOX LABORATORY INC	00001	891742	273011	03/09/17	555.00
	CINTAS CORPORATION #66	00001	892020	273292	03/14/17	136.71
	CINTAS CORPORATION #66	00001	892232	273492	03/16/17	136.71
	COPYCO QUALITY PRINTING INC	00001	891743	273011	03/09/17	4,635.00
	DELL MARKETING L P	00001	891744	273011	03/09/17	6,257.05
	DELL MARKETING L P	00001	891745	273011	03/09/17	2,882.07
	DENTONS US LLP	00001	892315	273611	03/17/17	10,500.00
	DREXEL BARRELL & CO	00001	892225	273492	03/16/17	500.00
	EIDE BAILLY LLP	00001	892053	273300	03/14/17	27,500.00
	ELIM GROUP	00001	892054	273300	03/14/17	8,750.00
	IDEXX DISTRIBUTION INC	00001	891994	273286	03/14/17	215.59

**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>
	KD SERVICE GROUP	00001	891746	273011	03/09/17	325.00
	KD SERVICE GROUP	00001	891747	273011	03/09/17	630.21
	LOPEZ MARCUS	00001	891748	273011	03/09/17	329.00
	MARKETING SOLUTIONS	00001	892055	273300	03/14/17	7,605.42
	MURPHY RICK	00001	891749	273011	03/09/17	4,115.53
	MWI VETERINARY SUPPLY CO	00001	891995	273286	03/14/17	93.06
	MWI VETERINARY SUPPLY CO	00001	891996	273286	03/14/17	55.29
	MWI VETERINARY SUPPLY CO	00001	891997	273286	03/14/17	166.80
	MWI VETERINARY SUPPLY CO	00001	891998	273286	03/14/17	859.32
	MWI VETERINARY SUPPLY CO	00001	891999	273286	03/14/17	582.68
	MWI VETERINARY SUPPLY CO	00001	892000	273286	03/14/17	1.71
	MWI VETERINARY SUPPLY CO	00001	892001	273286	03/14/17	284.30
	MWI VETERINARY SUPPLY CO	00001	892021	273292	03/14/17	2,549.98
	MWI VETERINARY SUPPLY CO	00001	892022	273292	03/14/17	28.77
	MWI VETERINARY SUPPLY CO	00001	892234	273492	03/16/17	632.25
	N-LINE ELECTRIC LLC	00001	892068	273300	03/14/17	4,074.75
	NATL RESEARCH CENTER INC	00001	892237	273492	03/16/17	4,991.00
	NEVE'S UNIFORMS INC	00001	891750	273011	03/09/17	80.90
	NEVE'S UNIFORMS INC	00001	891751	273011	03/09/17	114.90
	NEVE'S UNIFORMS INC	00001	891752	273011	03/09/17	119.95
	NEVE'S UNIFORMS INC	00001	891753	273011	03/09/17	105.90
	NEVE'S UNIFORMS INC	00001	891754	273011	03/09/17	119.95
	NEVE'S UNIFORMS INC	00001	891755	273011	03/09/17	47.95
	NEVE'S UNIFORMS INC	00001	891756	273011	03/09/17	33.95
	NEVE'S UNIFORMS INC	00001	891757	273011	03/09/17	56.95
	NEVE'S UNIFORMS INC	00001	891758	273011	03/09/17	162.85
	NEVE'S UNIFORMS INC	00001	891759	273011	03/09/17	75.90
	NEVE'S UNIFORMS INC	00001	891760	273011	03/09/17	105.90
	NEVE'S UNIFORMS INC	00001	891761	273011	03/09/17	46.95
	NEVE'S UNIFORMS INC	00001	891762	273011	03/09/17	65.95
	NEVE'S UNIFORMS INC	00001	891763	273011	03/09/17	399.90
	NEVE'S UNIFORMS INC	00001	891764	273011	03/09/17	379.85
	NEVE'S UNIFORMS INC	00001	891765	273011	03/09/17	95.95
	NEVE'S UNIFORMS INC	00001	891766	273011	03/09/17	243.00
	NEVE'S UNIFORMS INC	00001	891767	273011	03/09/17	56.95
	NEVE'S UNIFORMS INC	00001	891768	273011	03/09/17	105.90

**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	891769	273011	03/09/17	56.95
	NEVE'S UNIFORMS INC	00001	891770	273011	03/09/17	266.80
	NEVE'S UNIFORMS INC	00001	891771	273011	03/09/17	99.95
	NEVE'S UNIFORMS INC	00001	891772	273011	03/09/17	93.90
	OPEN JUSTICE BROKER CONSORTIUM	00001	891981	273284	03/14/17	20,000.00
	PEARL COUNSELING ASSOCIATES	00001	891774	273011	03/09/17	6,500.00
	PEARL COUNSELING ASSOCIATES	00001	891775	273011	03/09/17	1,421.12
	PTS OF AMERICA LLC	00001	891776	273011	03/09/17	400.00
	PTS OF AMERICA LLC	00001	891777	273011	03/09/17	783.00
	PTS OF AMERICA LLC	00001	891778	273011	03/09/17	972.00
	PTS OF AMERICA LLC	00001	891779	273011	03/09/17	1,021.00
	SANITY SOLUTIONS INC	00001	892240	273492	03/16/17	1,800.00
	SANITY SOLUTIONS INC	00001	892241	273492	03/16/17	1,800.00
	SCHOCK LOGISTICS INC	00001	892227	273492	03/16/17	11,590.00
	SCHOCK LOGISTICS INC	00001	892227	273492	03/16/17	170.00
	SPECTRA CONTRACT FLOORING SERV	00001	892070	273300	03/14/17	250.00
	SPECTRA CONTRACT FLOORING SERV	00001	892071	273300	03/14/17	255.00
	SYSTEMS GROUP	00001	892069	273300	03/14/17	200.00
	TEKDOG INC	00001	892243	273492	03/16/17	7,766.00
	WESTMINSTER CITY OF	00001	891986	273286	03/14/17	54,119.18
	WIRELESS ADVANCED COMMUNICATIO	00001	891841	273117	03/10/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	891844	273117	03/10/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	891849	273117	03/10/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	891851	273117	03/10/17	60.00
	WIRELESS ADVANCED COMMUNICATIO	00001	891852	273117	03/10/17	180.00
	WRIGHTWAY INDUSTRIES INC	00001	892233	273492	03/16/17	562.80
	ZAYO GROUP HOLDINGS INC	00001	892242	273492	03/16/17	1,975.00
					Account Total	249,336.20
	Retainages Payable					
	53 CORPORATION LLC	00001	892074	273300	03/14/17	63,532.25
					Account Total	63,532.25
					Department Total	312,878.45

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

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	891968	273215	03/13/17	26.00
					Account Total	26.00
	Fuel, Gas & Oil					
	AGFINITY INC	00005	891964	273215	03/13/17	523.06
	SAFETY KLEEN CORPORATION	00005	891975	273215	03/13/17	248.40
					Account Total	771.46
	Gas & Electricity					
	XCEL ENERGY	00005	891978	273215	03/13/17	567.85
	XCEL ENERGY	00005	891978	273215	03/13/17	592.59
					Account Total	1,160.44
	Grounds Maintenance					
	CROP PRODUCTION SERVICES INC	00005	891969	273215	03/13/17	409.00
	L L JOHNSON DIST	00005	891971	273215	03/13/17	455.00
	L L JOHNSON DIST	00005	891972	273215	03/13/17	600.00
	L L JOHNSON DIST	00005	891973	273215	03/13/17	241.78
	WINFIELD SOLUTIONS LLC	00005	891976	273215	03/13/17	262.50
					Account Total	1,968.28
	Other Repair & Maint					
	ANA ASSOCIATES LLC	00005	891967	273215	03/13/17	750.00
					Account Total	750.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	891965	273215	03/13/17	40.47
	ALSCO AMERICAN INDUSTRIAL	00005	891966	273215	03/13/17	40.47
	DEEP ROCK	00005	891977	273215	03/13/17	9.50
	E & G TERMINAL INC	00005	891970	273215	03/13/17	38.78
					Account Total	129.22
	Vehicle Parts & Supplies					
	POTESTIO BROTHER EQUIPMENT	00005	891974	273215	03/13/17	15.90
					Account Total	15.90
					Department Total	4,821.30

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

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	DEEP ROCK	00005	891977	273215	03/13/17	<u>113.93</u>
					Account Total	<u>113.93</u>
					Department Total	<u><u>113.93</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					
	CARNATION BUILDING SERVICES IN	00031	892312	273611	03/17/17	1,988.00
	CARNATION BUILDING SERVICES IN	00031	892312	273611	03/17/17	17.50
	CHILDRENS HOSPITAL	00031	892311	273611	03/17/17	1,680.00
	DENVER CHILDREN'S ADVOCACY CTR	00031	892018	273292	03/14/17	6,946.80
	ONE WORLD TRANSLATION & ASSOCI	00031	892023	273292	03/14/17	56.00
	ONE WORLD TRANSLATION & ASSOCI	00031	892313	273611	03/17/17	80.70
	ONE WORLD TRANSLATION & ASSOCI	00031	892314	273611	03/17/17	92.60
					Account Total	10,861.60
					Department Total	10,861.60



**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>
	EE Recognition Lunch					
	KREE8	00001	891871	273132	03/10/17	186.00
	SIR SPEEDY	00001	891878	273132	03/10/17	80.00
					Account Total	266.00
	Mileage Reimbursements					
	HUNT AMANDA	00001	891869	273132	03/10/17	80.25
	LIPSEY SEAN	00001	892221	273491	03/16/17	85.60
					Account Total	165.85
	Tuition Reimbursement					
	HOTKA JENNIFER	00001	891867	273132	03/10/17	2,000.00
	MOLINA KRISTINE	00001	891873	273132	03/10/17	2,000.00
	PORIX MARIA G	00001	891875	273132	03/10/17	2,000.00
	THOMAS NINA	00001	891879	273132	03/10/17	798.00
	THOMAS NINA	00001	891881	273132	03/10/17	1,202.00
	WISNER LORI	00001	891884	273132	03/10/17	945.00
					Account Total	8,945.00
					Department Total	9,376.85

**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>
	Mileage Reimbursements					
	ANGLO WENDY	00031	892105	273342	03/14/17	24.08
	ANGLO WENDY	00031	892106	273342	03/14/17	8.56
	HAGER MICHAEL	00031	892110	273342	03/14/17	80.25
	NAJEE-ULLAH NAJLA	00031	892111	273342	03/14/17	58.32
	RAMIREZ SUSANA	00031	892113	273342	03/14/17	80.79
					Account Total	252.00
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	892109	273342	03/14/17	1,120.00
	ORKIN PEST CONTROL	00031	892112	273342	03/14/17	86.07
	SHRED IT USA LLC	00031	892114	273342	03/14/17	30.00
	SHRED IT USA LLC	00031	892115	273342	03/14/17	60.00
					Account Total	1,296.07
	Telephone					
	CENTURY LINK	00031	892107	273342	03/14/17	344.62
	CENTURY LINK	00031	892108	273342	03/14/17	135.18
					Account Total	479.80
					Department Total	2,027.87

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

<u>962016</u>	<u>HOME PI</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	METROWEST NEWSPAPERS	00030	891678	272987	03/09/17	<u>40.00</u>
					Account Total	<u>40.00</u>
					Department Total	<u><u>40.00</u></u>

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

<u>1074</u>	<u>HR- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	COLO OCCUPATIONAL MEDICINE PHY	00019	891860	273131	03/11/17	<u>275.00</u>
					Account Total	<u>275.00</u>
					Department Total	<u><u>275.00</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>
	Mileage Reimbursements					
	CUTTING JESSICA L	00019	892007	273288	03/14/17	51.90
					Account Total	51.90
	Operating Supplies					
	CUTTING JESSICA L	00019	891891	273133	03/10/17	29.99
					Account Total	29.99
	Printing External					
	FTI GROUP	00019	891863	273131	03/10/17	318.97
					Account Total	318.97
	Travel & Transportation					
	CUTTING JESSICA L	00019	891891	273133	03/10/17	184.40
					Account Total	184.40
					Department Total	585.26

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

19	<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					
	AED AUTHORITY	00019	892052	273300	03/14/17	6,630.00
	COLOGRAPHIC INC	00019	891993	273286	03/14/17	498.89
	COLOGRAPHIC INC	00019	892008	273286	03/14/17	447.46
	COLOGRAPHIC INC	00019	892009	273292	03/14/17	298.83
	DAVIS GRAHAM & STUBBS LLP	00019	891992	273286	03/14/17	5,754.00
	EMPLOYERS UNITY LLC	00019	892066	273300	03/14/17	1,807.00
	FACTORY MOTOR PARTS	00019	891988	273286	03/14/17	21.12
	FACTORY MOTOR PARTS	00019	891989	273286	03/14/17	284.58
	JOE'S TOWING & RECOVERY	00019	892010	273292	03/14/17	113.00
	JOE'S TOWING & RECOVERY	00019	892011	273292	03/14/17	70.00
	JOE'S TOWING & RECOVERY	00019	892013	273292	03/14/17	125.00
	JOE'S TOWING & RECOVERY	00019	892014	273292	03/14/17	157.00
	JOE'S TOWING & RECOVERY	00019	892015	273292	03/14/17	64.00
	JOE'S TOWING & RECOVERY	00019	892016	273292	03/14/17	64.00
	NATHAN DUMM & MAYER PC	00019	892039	273295	03/14/17	11,504.36
	NATHAN DUMM & MAYER PC	00019	892040	273295	03/14/17	7,428.84
					Account Total	35,268.08
					Department Total	35,268.08

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

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	General Liab - Other than Prop					
	NORTON ROSE FULBRIGHT US LLP	00019	892017	273288	03/14/17	2,618.00
					Account Total	2,618.00
	Other Professional Serv					
	MADISON CONSULTING GROUP	00019	892012	273288	03/14/17	2,499.00
					Account Total	2,499.00
					Department Total	5,117.00

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

<u>8623</u>	<u>Insurance- Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	891959	273198	03/13/17	12,834.89
	VISION SERVICE PLAN-CONNECTICU	00019	892047	273284	03/14/17	16.25
	VISION SERVICE PLAN-CONNECTICU	00019	892048	273284	03/14/17	355.30
					Account Total	<u>13,206.44</u>
					Department Total	<u><u>13,206.44</u></u>



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

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	MADISON CONSULTING GROUP	00019	892012	273288	03/14/17	<u>2,500.00</u>
					Account Total	<u>2,500.00</u>
					Department Total	<u><u>2,500.00</u></u>

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

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	GENERAL NETWORKS	00001	891980	273219	03/13/17	<u>501.15</u>
					Account Total	<u>501.15</u>
					Department Total	<u><u>501.15</u></u>

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

<u>1056</u>	<u>IT Help Desk &amp; Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	OKADA DAVID	00001	891942	273198	03/13/17	<u>82.39</u>
					Account Total	<u>82.39</u>
					Department Total	<u><u>82.39</u></u>

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

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	COMCAST BUSINESS	00001	891979	273219	03/13/17	<u>1,700.00</u>
					Account Total	<u>1,700.00</u>
					Department Total	<u><u>1,700.00</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	892319	273617	03/17/17	145.52
					Account Total	145.52
					Department Total	145.52

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

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	892116	273409	03/15/17	<u>125.05</u>
					Account Total	<u>125.05</u>
					Department Total	<u><u>125.05</u></u>

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

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DESIGN WORKSHOP	00027	892005	273286	03/14/17	9,127.78
	DESIGN WORKSHOP	00027	892006	273286	03/14/17	320.00
					Account Total	9,447.78
					Department Total	9,447.78

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

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	BARR LAKE STATE PARK	00028	891699	272997	03/09/17	163,495.01
	BARR LAKE STATE PARK	00028	891700	272997	03/09/17	880,960.00
	BIRD CONSERVANCY OF THE ROCKIE	00028	891701	272997	03/09/17	18,790.35
	WESTGATE COMMUNITY SCHOOL	00028	891702	272997	03/09/17	6,004.04
					Account Total	1,069,249.40
					Department Total	1,069,249.40



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

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	891823	273112	03/10/17	111.23
	UNITED POWER (UNION REA)	00001	891824	273112	03/10/17	6,431.86
	UNITED POWER (UNION REA)	00001	891825	273112	03/10/17	28.83
	UNITED POWER (UNION REA)	00001	891826	273112	03/10/17	188.73
	UNITED POWER (UNION REA)	00001	891827	273112	03/10/17	1,733.16
	UNITED POWER (UNION REA)	00001	891828	273112	03/10/17	1,323.64
					Account Total	9,817.45
	Maintenance Contracts					
	AAA PEST PROS	00001	891853	273118	03/10/17	395.00
					Account Total	395.00
					Department Total	10,212.45

**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>
	Special Assessment Payments					
	MURRAY FARMS INC	00001	891711	273004	03/09/17	<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>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>
	Advertising					
	NTELLIGENT SYSTEMS	00001	891946	273199	03/13/17	250.00
					Account Total	250.00
	Queen Pageant Expense					
	WITNESS TO LIFE PHOTOGRAPHY	00001	892117	273409	03/15/17	199.00
					Account Total	199.00
	Regional Park Rentals					
	SEGOVIA SARAH	00001	891947	273199	03/13/17	150.00
					Account Total	150.00
					Department Total	599.00

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

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	REPUBLIC SERVICES #535	00001	891945	273199	03/13/17	<u>1,930.00</u>
					Account Total	<u>1,930.00</u>
					Department Total	<u><u>1,930.00</u></u>

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

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	892118	273409	03/15/17	71.49
	XCEL ENERGY	00001	892119	273409	03/15/17	147.77
					Account Total	<u>219.26</u>
	Water/Sewer/Sanitation					
	NORTH PECOS WATER & SANITATION	00001	891712	273004	03/09/17	136.96
	REPUBLIC SERVICES #535	00001	891945	273199	03/13/17	130.00
					Account Total	<u>266.96</u>
					Department Total	<u><u>486.22</u></u>

**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>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	891958	273198	03/13/17	2,291.24
	VISION SERVICE PLAN-CONNECTICU	00019	892218	273491	03/16/17	833.70
					Account Total	<u>3,124.94</u>
					Department Total	<u><u>3,124.94</u></u>

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

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALDERMAN BERNSTEIN	00013	892036	273292	03/14/17	45,210.05
	ALSCO AMERICAN INDUSTRIAL	00013	892024	273292	03/14/17	75.10
	ALSCO AMERICAN INDUSTRIAL	00013	892025	273292	03/14/17	75.10
	ALSCO AMERICAN INDUSTRIAL	00013	892026	273292	03/14/17	87.97
	ALSCO AMERICAN INDUSTRIAL	00013	892027	273292	03/14/17	75.10
	BONNIE ROERIG AND ASSOCIATES	00013	892038	273295	03/14/17	10,270.00
	BORCHERS RICHARD M PC	00013	891982	273286	03/14/17	7,670.00
	CIANCIO CIANCIO BROWN PC	00013	891984	273286	03/14/17	8,260.00
	GMCO CORPORATION	00013	892031	273292	03/14/17	7,120.00
	HAMRE, RODRIQUEZ, OSTRANDER &	00013	892239	273492	03/16/17	97,860.00
	HEPP-STRUCK JANET C	00013	891983	273286	03/14/17	7,670.00
	JEHN ENGINEERING INC	00013	892037	273295	03/14/17	8,943.01
	REPUBLIC SERVICES #535	00013	892028	273292	03/14/17	2,149.03
	STURGEON ELECTRIC CO	00013	892030	273292	03/14/17	2,925.00
	UNION PACIFIC RAILROAD COMPANY	00013	891991	273286	03/14/17	7,838.67
	UTILITY NOTIFICATION CENTER OF	00013	892029	273292	03/14/17	166.75
	VULCAN INC	00013	892032	273292	03/14/17	57,279.35
					Account Total	<u>263,675.13</u>
					Department Total	<u><u>263,675.13</u></u>

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

<u>97711</u>	<u>Sectors NEG Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	APPS CONSULTANTS	00035	892200	273431	03/15/17	<u>3,499.00</u>
					Account Total	<u>3,499.00</u>
					Department Total	<u><u>3,499.00</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	891894	273128	03/10/17	125.52
					Account Total	125.52
	Other Professional Serv					
	SHRED IT USA LLC	00001	891890	273128	03/10/17	40.45
					Account Total	40.45
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	891896	273128	03/10/17	540.00
					Account Total	540.00
					Department Total	<u>705.97</u>

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

<u>2014</u>	<u>Sheriff-Professional Standards</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	153.64
					Account Total	153.64
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	891861	273128	03/10/17	480.00
					Account Total	480.00
					Department Total	633.64

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

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLO STORMWATER COUNCIL	00007	892238	273492	03/16/17	<u>1,100.00</u>
					Account Total	<u>1,100.00</u>
					Department Total	<u><u>1,100.00</u></u>

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

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	891882	273128	03/10/17	522.75
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	2.70
					Account Total	<u>525.45</u>
	Other Professional Serv					
	SHRED IT USA LLC	00001	891890	273128	03/10/17	40.45
					Account Total	<u>40.45</u>
					Department Total	<u><u>565.90</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>
	Mileage Reimbursements					
	SIGMAN RONALD	00001	891892	273128	03/10/17	110.75
					Account Total	110.75
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	222.05
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	88.71
					Account Total	310.76
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	412.45
					Account Total	412.45
	Other Professional Serv					
	SHRED IT USA LLC	00001	891889	273128	03/10/17	150.00
					Account Total	150.00
	Public Relations					
	COMMUNITY REACH CENTER	00001	891897	273128	03/10/17	2,500.00
					Account Total	2,500.00
					Department Total	3,483.96

**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>
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	198.98
					Account Total	198.98
					Department Total	198.98

**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	891894	273128	03/10/17	<u>64.58</u>
					Account Total	<u>64.58</u>
					Department Total	<u><u>64.58</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>
	Interpreting Services					
	TRANSLATION & INTERPRETING CEN	00001	891893	273128	03/10/17	1,045.00
					Account Total	1,045.00
	Medical Services					
	CENTURA HEALTH	00001	891864	273128	03/10/17	1,200.00
					Account Total	1,200.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	891880	273128	03/10/17	259.60
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	180.33
					Account Total	439.93
	Other Communications					
	CENTURY LINK	00001	891862	273128	03/10/17	88.99
					Account Total	88.99
	Other Professional Serv					
	COLO MEDICAL WASTE INC	00001	891865	273128	03/10/17	222.00
					Account Total	222.00
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	891870	273128	03/10/17	850.00
					Account Total	850.00
					Department Total	3,845.92



**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>
	Food Services					
	ABL MANAGEMENT INC	00001	891854	273128	03/10/17	28.10
					Account Total	28.10
	Operating Supplies					
	ABL MANAGEMENT INC	00001	891854	273128	03/10/17	166.33
	DS WATERS OF AMERICA INC	00001	891874	273128	03/10/17	74.75
	DS WATERS OF AMERICA INC	00001	891876	273128	03/10/17	39.00
	DS WATERS OF AMERICA INC	00001	891883	273128	03/10/17	627.72
	SHRED IT USA LLC	00001	891888	273128	03/10/17	176.25
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	631.34
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	266.16
					Account Total	1,981.55
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	306.13
					Account Total	306.13
	Security Service					
	DENVER HEALTH & HOSPITAL AUTHO	00001	891872	273128	03/10/17	83.75
					Account Total	83.75
					Department Total	<u>2,399.53</u>

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

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	<u>29.20</u>
					Account Total	<u>29.20</u>
					Department Total	<u><u>29.20</u></u>

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

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	<u>62.36</u>
					Account Total	<u>62.36</u>
					Department Total	<u><u>62.36</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					
	DS WATERS OF AMERICA INC	00001	891877	273128	03/10/17	185.50
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	114.27
					Account Total	299.77
	Other Communications					
	LEXISNEXIS RISK SOLUTIONS	00001	891885	273128	03/10/17	97.85
	VERIZON WIRELESS	00001	891895	273128	03/10/17	724.25
					Account Total	822.10
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	891866	273128	03/10/17	160.00
	COPYCO QUALITY PRINTING INC	00001	891868	273128	03/10/17	200.00
					Account Total	360.00
	Travel & Transportation					
	ECKHARDT REGINALD	00001	892088	273317	03/14/17	331.50
					Account Total	331.50
					Department Total	1,813.37

**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					
	TOSHIBA BUSINESS SOLUTIONS	00001	891894	273128	03/10/17	116.60
					Account Total	116.60
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	40.01
					Account Total	40.01
					Department Total	156.61

**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	891894	273128	03/10/17	53.00
					Account Total	53.00
	Other Communications					
	VERIZON WIRELESS	00001	891895	273128	03/10/17	183.83
					Account Total	183.83
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	891886	273128	03/10/17	338.10
					Account Total	338.10
					Department Total	<u>574.93</u>

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

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	LEEPAAC	00001	892093	273317	03/14/17	<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>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					
	QUANTUM WATER CONSULTING	00025	891985	273286	03/14/17	8,063.00
					Account Total	<u>8,063.00</u>
					Department Total	<u><u>8,063.00</u></u>



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

<u>35</u>	<u>Workforce &amp; Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMPUTER SYSTEMS DESIGN	00035	892235	273492	03/16/17	4,800.00
	COMPUTER SYSTEMS DESIGN	00035	892236	273492	03/16/17	4,800.00
					Account Total	<u>9,600.00</u>
					Department Total	<u><u>9,600.00</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					
	NOBLE PHILLIPP	00035	891370	272577	03/06/17	118.24
					Account Total	118.24
	Travel & Transportation					
	NOBLE PHILLIPP	00035	891370	272577	03/06/17	17.70
					Account Total	17.70
					Department Total	135.94

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

<u>97500</u>	<u>WIA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Work Experience					
	TECHTONIC GROUP LLC	00035	892199	273431	03/15/17	<u>5,000.00</u>
					Account Total	<u>5,000.00</u>
					Department Total	<u><u>5,000.00</u></u>

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

<u>99700</u>	<u>WIB Expenses</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	CENTURYLINK	00035	892201	273431	03/15/17	<u>57.84</u>
					Account Total	<u>57.84</u>
					Department Total	<u><u>57.84</u></u>

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

**Grand Total**      2,654,400.04

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	517,617.07
4	Capital Facilities Fund	675,249.24
6	Equipment Service Fund	62,695.79
13	Road & Bridge Fund	18,747.80
19	Insurance Fund	34,098.69
24	Conservation Trust Fund	16,880.50
25	Waste Management Fund	13,929.07
27	Open Space Projects Fund	62.50
30	Community Dev Block Grant Fund	17,970.00
31	Head Start Fund	17,581.75
35	Workforce & Business Center	6,213.63
43	Front Range Airport	12,504.03
50	FLATROCK Facility Fund	2,287.29
		<u>1,395,837.36</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>
00706626	45983	AGREN BLANDO COURT REPORTING	03/20/17	229.20
00706627	166637	ALEXANDER BRYCE	03/20/17	11.77
00706628	334777	ALLEN DEBRA JEAN	03/20/17	49.35
00706632	3020	BENNETT TOWN OF	03/20/17	96.74
00706634	491853	CENTER POINT ENERGY SERVICES R	03/20/17	3,715.88
00706635	491853	CENTER POINT ENERGY SERVICES R	03/20/17	20,478.37
00706636	252174	COLORADO COMMUNITY MEDIA	03/20/17	30.00
00706639	563647	ENCON CONSTRUCTION LLC	03/20/17	9,800.00
00706642	23845	KEMP & HOFFMAN	03/20/17	13,651.00
00706643	23486	LOHMILLER & COMPANY	03/20/17	4,432.14
00706644	44765	MARBURGER STEPHANIE	03/20/17	339.00
00706646	13719	MORGAN COUNTY REA	03/20/17	225.18
00706647	514076	NICHOLS KAYLEIGH	03/20/17	221.49
00706648	165772	NORDHOLM MICHELLE K	03/20/17	16.59
00706652	365428	PROFESSIONAL POLICE CONSULTING	03/20/17	1,200.00
00706654	582470	SAN JUANA GUERRERO	03/20/17	60.00
00706658	35108	STEVENS KOENIG REPORTING	03/20/17	838.00
00706659	13949	STRASBURG SANITATION	03/20/17	104.43
00706661	1007	UNITED POWER (UNION REA)	03/20/17	506.71
00706663	544338	WESTAR REAL PROPERTY SERVICES	03/20/17	14,716.36
00706664	13822	XCEL ENERGY	03/20/17	10,892.62
00706665	13822	XCEL ENERGY	03/20/17	2,149.44
00706666	13822	XCEL ENERGY	03/20/17	2,113.25
00706667	13822	XCEL ENERGY	03/20/17	3,550.72
00706668	13822	XCEL ENERGY	03/20/17	7,466.11
00706669	13822	XCEL ENERGY	03/20/17	9,838.64
00706670	13822	XCEL ENERGY	03/20/17	4,334.51
00706671	13822	XCEL ENERGY	03/20/17	907.88
00706672	13822	XCEL ENERGY	03/20/17	38.74
00706673	13822	XCEL ENERGY	03/20/17	454.27
00706674	13822	XCEL ENERGY	03/20/17	1,382.59
00706675	13822	XCEL ENERGY	03/20/17	638.68
00706676	13822	XCEL ENERGY	03/20/17	371.60
00706677	13822	XCEL ENERGY	03/20/17	475.62
00706678	13822	XCEL ENERGY	03/20/17	678.56
00706679	13822	XCEL ENERGY	03/20/17	996.08

## 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>
00706680	13822	XCEL ENERGY	03/20/17	777.73
00706681	13822	XCEL ENERGY	03/20/17	321.56
00706682	13822	XCEL ENERGY	03/20/17	119.15
00706686	433987	ADCO DISTRICT ATTORNEY'S OFFIC	03/22/17	346.18
00706687	584012	ALBRIGHT ELIZABETH A	03/22/17	100.49
00706688	32273	ALL COPY PRODUCTS INC	03/22/17	87.95
00706689	309004	ARCHER BRANDON	03/22/17	89.58
00706691	245316	CARNATION BUILDING SERVICES IN	03/22/17	118,732.76
00706693	582466	CARTER KERRY	03/22/17	326.08
00706695	351130	CLAYTON ROBERT	03/22/17	2,000.00
00706696	5050	COLO DIST ATTORNEY COUNCIL	03/22/17	84.00
00706697	5050	COLO DIST ATTORNEY COUNCIL	03/22/17	2,996.40
00706698	3454	DEPT OF FINANCE	03/22/17	32.00
00706700	473351	GOLDMAN ROBBINS NICHOLSON & MA	03/22/17	2,710.80
00706701	327003	GRIMES CECILIA	03/22/17	36.38
00706702	8721	HILL & ROBBINS	03/22/17	1,703.98
00706704	546463	JACOBSEN BRITTNEY	03/22/17	2,000.00
00706705	584871	JURDEN AMANDA	03/22/17	70.44
00706706	9485	LAKE COUNTY SHERIFF	03/22/17	12.50
00706707	547834	LOPEZ MARCUS	03/22/17	472.00
00706708	43161	LOPEZ PAULINA R	03/22/17	295.32
00706709	286453	MCLEAN ELISSA	03/22/17	2,000.00
00706711	93018	MURPHY RICK	03/22/17	4,077.71
00706715	88393	RECRUITING.COM	03/22/17	1,260.00
00706718	433983	SHEETZ ROBERT J	03/22/17	101.12
00706719	7406	SIERRA DETENTION SYSTEMS	03/22/17	36,429.04
00706720	316125	SMART COMMUTE METRO NORTH	03/22/17	16,630.00
00706722	434939	WILLS CORY	03/22/17	1,890.00
00706724	422130	ABL MANAGEMENT INC	03/23/17	39,100.87
00706725	91631	ADAMSON POLICE PRODUCTS	03/23/17	160.00
00706726	383698	ALLIED UNIVERSAL SECURITY SERV	03/23/17	31,885.53
00706728	374177	ATLANTA ARMS	03/23/17	4,377.31
00706729	2914	BOB BARKER COMPANY	03/23/17	6,082.30
00706731	9902	CHEMATOX LABORATORY INC	03/23/17	1,185.00
00706732	426465	CLARK AARON	03/23/17	135.25
00706733	13049	COMMUNITY REACH CENTER	03/23/17	42,187.40



## 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>
00706734	255001	COPYCO QUALITY PRINTING INC	03/23/17	6,500.00
00706735	13299	CSU UNIVERSITY RESOURCE CTR	03/23/17	494.60
00706736	28726	G & K SERVICES	03/23/17	181.30
00706737	582056	GLASSDOOR INC	03/23/17	7,000.00
00706740	294059	GROUND SERVICE COMPANY	03/23/17	1,210.25
00706741	258970	HAMMOND ERIC	03/23/17	279.27
00706742	582718	KIMLEY-HORN AND ASSOCIATES	03/23/17	102.00
00706744	4863	METROWEST NEWSPAPERS	03/23/17	7.36
00706745	4551	NEVE'S UNIFORMS INC	03/23/17	1,467.75
00706746	514882	PEDREGON SYDNEY	03/23/17	200.00
00706748	176327	PITNEY BOWES	03/23/17	650.91
00706749	44148	PRO FORCE LAW ENFORCEMENT	03/23/17	6,356.00
00706751	585066	REID JEFF	03/23/17	150.00
00706752	3569	ROCKY MTN CONVEYOR & EQUIPT	03/23/17	1,400.00
00706753	575928	SECURELT TACTICAL INC	03/23/17	3,093.55
00706754	45988	SHI INTERNATIONAL CORP	03/23/17	12,500.00
00706755	506541	SOLAR CITY CORPORATION	03/23/17	152.00
00706756	34924	SPLIT RAIL FENCE CO	03/23/17	300.00
00706757	8519	STATE OF COLO DIV OF MINERALS	03/23/17	791.00
00706759	582985	STEVENS DENISE	03/23/17	445.50
00706760	13951	TDS TELECOM	03/23/17	835.43
00706761	38974	TIARA PRINTING INC	03/23/17	818.63
00706762	7189	TOSHIBA FINANCIAL SERVICES	03/23/17	5,387.26
00706766	20710	WILLIS MARY T	03/23/17	142.54
00706767	40340	WINDSTREAM COMMUNICATIONS	03/23/17	1,950.77
00706768	24560	WIRELESS ADVANCED COMMUNICATIO	03/23/17	1,104.90
00706769	13822	XCEL ENERGY	03/23/17	176.33
00706770	13822	XCEL ENERGY	03/23/17	10.95
00706771	491318	AMERICAN EAGLE DISTRIBUTING	03/23/17	225.00
00706776	43146	BRIGHTON CITY OF	03/24/17	2,200.00
00706777	43146	BRIGHTON CITY OF	03/24/17	400.00
00706778	13409	EASTERN DISPOSE ALL	03/24/17	91.00
00706779	8652	ECOLAB PEST ELIMINATION DIV	03/24/17	281.76
00706781	520615	INTEGRATED MECHANICAL LLC	03/24/17	600.00
00706782	40928	MAINTSTAR INC	03/24/17	4,711.00
00706786	422130	ABL MANAGEMENT INC	03/24/17	152.33

## 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>
00706787	245053	ACCO BRANDS USA LLC	03/24/17	340.48
00706788	587920	ADAM DAVID	03/24/17	46.00
00706789	4736	ADAMS COUNTY COMMUNICATION	03/24/17	150.00
00706790	215685	ARAGON MANUEL J	03/24/17	46.00
00706791	228213	ARAMARK REFRESHMENT SERVICES	03/24/17	1,049.02
00706792	5907	AURORA SENTINEL	03/24/17	42.00
00706794	134733	CASA	03/24/17	2,000.00
00706797	13005	COLO ASSN OF PRETRIAL SERVICES	03/24/17	220.00
00706800	8900	COLO JAIL ASSN	03/24/17	160.00
00706801	99357	COLO MEDICAL WASTE INC	03/24/17	222.00
00706802	78873	COMCAST CABLE	03/24/17	1.06
00706803	13049	COMMUNITY REACH CENTER	03/24/17	7,315.99
00706804	563992	DENVER POST	03/24/17	468.00
00706805	47190	DIRECTV	03/24/17	284.64
00706806	248103	DS WATERS OF AMERICA INC	03/24/17	70.20
00706807	193732	E-470 PUBLIC HIGHWAY AUTHORITY	03/24/17	12.61
00706808	346534	FIRST CHOICE COFFEE SERVICES	03/24/17	163.15
00706810	102223	JESCO ELECTRIC INC	03/24/17	250.00
00706812	40843	LANGUAGE LINE SERVICES	03/24/17	387.04
00706814	13688	METRONORTH CHAMBER OF COMMERCE	03/24/17	1,250.00
00706815	13529	NIELSEN SUSAN G	03/24/17	46.00
00706816	90872	REEVES COMPANY INC	03/24/17	61.41
00706817	585062	SCHIMPF SARA	03/24/17	41.20
00706818	454539	SEDILLO JASON	03/24/17	46.00
00706819	13538	SHRED IT USA LLC	03/24/17	426.00
00706820	562612	STRITT KRISTI	03/24/17	46.00
00706821	491802	THREAD SHED CUSTOM EMBROIDERY	03/24/17	1,780.00
00706826	520481	YANKEE CANDLE FUNDRAISING	03/24/17	494.53
<b>Fund Total</b>				<b>517,617.07</b>

Net Warrants by Fund Detail

4

Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706780	33577	FCI CONSTRUCTORS INC	03/24/17	675,249.24
			<b>Fund Total</b>	<b>675,249.24</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>
00706641	22039	JAYHAWK TRAILERS	03/20/17	3,875.00
00706653	16237	SAM HILL OIL INC	03/20/17	15,081.65
00706684	295403	ABRA AUTO BODY & GLASS	03/22/17	25.00
00706685	501023	ADCO CLERK & REC / MOTOR VEHIC	03/22/17	1,500.00
00706703	80170	J 8 EQUIPMENT CO	03/22/17	2,608.60
00706714	324769	PRECISE MRM LLC	03/22/17	5,724.00
00706717	16237	SAM HILL OIL INC	03/22/17	19,274.98
00706723	11657	A & E TIRE INC	03/23/17	213.00
00706730	356584	BRUCKNER TRUCK SALES INC	03/23/17	77.33
00706739	365740	GREAT WESTERN GYLCOL	03/23/17	408.90
00706773	11657	A & E TIRE INC	03/24/17	663.82
00706774	295403	ABRA AUTO BODY & GLASS	03/24/17	985.00
00706784	16237	SAM HILL OIL INC	03/24/17	12,258.51
			<b>Fund Total</b>	<b>62,695.79</b>

Net Warrants by Fund Detail

13

Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706662	283725	UNIVERSAL FIELD SERVICES INC	03/20/17	11,150.01
00706699	128693	DREXEL BARRELL & CO	03/22/17	7,597.79
<b>Fund Total</b>				<b>18,747.80</b>

## Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706637	13663	DELTA DENTAL PLAN OF COLO	03/20/17	185.09
00706638	13663	DELTA DENTAL PLAN OF COLO	03/20/17	103.60
00706690	419839	CAREHERE LLC	03/22/17	30,453.00
00706710	174580	MILE HIGH FITNESS	03/22/17	1,820.00
00706713	587977	PIERCE JACOB	03/22/17	1,287.00
00706743	46109	MAJOR ADJUSTING CO	03/23/17	250.00
			<b>Fund Total</b>	<b>34,098.69</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>
00706651	579701	OLDWESTERN PAINT CO INC	03/20/17	13,551.00
00706721	266133	STREAM DESIGN LLC	03/22/17	2,712.00
00706738	229733	GORDON SIGN	03/23/17	617.50
<b>Fund Total</b>				<b>16,880.50</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>
00706631	535096	B & B ENVIRONMENTAL SAFETY INC	03/20/17	3,402.27
00706750	433702	QUANTUM WATER CONSULTING	03/23/17	10,526.80
			<b>Fund Total</b>	<b>13,929.07</b>



Net Warrants by Fund Detail

27

Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706763	1007	UNITED POWER (UNION REA)	03/23/17	42.50
00706764	1007	UNITED POWER (UNION REA)	03/23/17	20.00
<b>Fund Total</b>				<b>62.50</b>

Net Warrants by Fund Detail

30

Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706625	497263	AFFORDABLE REMODELING SOLUTION	03/20/17	6,330.00
00706694	514167	CIVITAS LLC	03/22/17	8,140.00
00706772	514167	CIVITAS LLC	03/23/17	3,500.00
<b>Fund Total</b>				<b>17,970.00</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>
00706712	310256	ONE WORLD TRANSLATION & ASSOCI	03/22/17	1,007.60
00706775	90536	ANDREWS PRODUCE INC	03/24/17	6,803.05
00706783	79121	MEADOW GOLD DAIRY	03/24/17	2,234.86
00706785	13770	SYSCO DENVER	03/24/17	482.39
00706793	92272	CALDERON SHELLY	03/24/17	76.51
00706795	37266	CENTURY LINK	03/24/17	167.44
00706796	37266	CENTURY LINK	03/24/17	123.52
00706798	33480	COLO BUREAU OF INVESTIGATION	03/24/17	158.00
00706799	5078	COLO DEPT OF HUMAN SERVICES	03/24/17	224.00
00706809	248250	HAFFKE HEATHER	03/24/17	46.01
00706811	40323	L & N SUPPLY COMPANY INC	03/24/17	655.20
00706813	342449	LILLIE SHANNON	03/24/17	31.03
00706822	28573	VERIZON WIRELESS	03/24/17	1,233.15
00706823	31360	WESTMINSTER PRESBYTERIAN CHURC	03/24/17	2,095.40
00706824	59983	WESTMINSTER PUBLIC SCHOOLS	03/24/17	2,177.78
00706825	51121	WHISENANT ELISA A	03/24/17	65.81
<b>Fund Total</b>				<b>17,581.75</b>

## Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706727	585058	ANDERSEN NIEJHA	03/23/17	100.00
00706747	584504	PENA-GUTIERREZ SAUL	03/23/17	50.00
00706758	582986	STELLAR ENERGY CONTRACTORS INC	03/23/17	5,500.00
00706765	8076	VERIZON WIRELESS	03/23/17	563.63
<b>Fund Total</b>				<b>6,213.63</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>
00706629	228213	ARAMARK REFRESHMENT SERVICES	03/20/17	99.48
00706630	80118	AT&T CORP	03/20/17	97.10
00706633	422484	CENTAURI SERVICES CORPORATION	03/20/17	475.00
00706640	579911	FRONT RANGE PILOT SERVICES	03/20/17	130.00
00706645	804413	METRO DENVER ECONOMIC DEVELOPM	03/20/17	5,000.00
00706649	582469	NORLOFF RICHARD W	03/20/17	1,292.40
00706650	80249	OFFEN PETROLEUM INC	03/20/17	1,416.05
00706655	37110	SB PORTA BOWL RESTROOMS INC	03/20/17	383.00
00706656	33604	STATE OF COLORADO	03/20/17	914.00
00706657	33604	STATE OF COLORADO	03/20/17	318.00
00706660	41127	THYSSENKRUPP ELEVATOR CORP	03/20/17	433.00
00706716	44131	ROGGEN FARMERS ELEVATOR ASSN	03/22/17	1,946.00
<b>Fund Total</b>				<b>12,504.03</b>

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

50

**FLATROCK Facility Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00706692	245316	CARNATION BUILDING SERVICES IN	03/22/17	2,287.29
			<b>Fund Total</b>	<b>2,287.29</b>

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

**Grand Total**      1,395,837.36

**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>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	892215	273483	03/16/17	49.74
					Account Total	49.74
	Membership Dues					
	METRO DENVER ECONOMIC DEVELOPM	00043	891961	273213	03/13/17	5,000.00
					Account Total	5,000.00
	Telephone					
	AT&T CORP	00043	891960	273213	03/13/17	84.36
					Account Total	84.36
	Water/Sewer/Sanitation					
	SB PORTA BOWL RESTROOMS INC	00043	891962	273213	03/13/17	383.00
					Account Total	383.00
					Department Total	<u>5,517.10</u>



**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>
	Building Repair & Maint					
	THYSSENKRUPP ELEVATOR CORP	00043	891963	273213	03/13/17	433.00
					Account Total	433.00
	Telephone					
	AT&T CORP	00043	891960	273213	03/13/17	6.37
					Account Total	6.37
					Department Total	439.37

**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>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	892215	273483	03/16/17	49.74
					Account Total	49.74
	Licenses and Fees					
	STATE OF COLORADO	00043	892085	273322	03/14/17	25.00-
	STATE OF COLORADO	00043	892085	273322	03/14/17	.03-
	STATE OF COLORADO	00043	892086	273322	03/14/17	8.00-
	STATE OF COLORADO	00043	892086	273322	03/14/17	.48
					Account Total	32.55-
	Other Repair & Maint					
	FRONT RANGE PILOT SERVICES	00043	892216	273483	03/16/17	130.00
					Account Total	130.00
	Transient Hanger Expense					
	NORLOFF RICHARD W	00043	892087	273322	03/14/17	1,292.40
					Account Total	1,292.40
					Department Total	<u>1,439.59</u>

**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>
	Gasoline					
	OFFEN PETROLEUM INC	00043	892217	273483	03/16/17	1,405.25
					Account Total	<u>1,405.25</u>
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	892217	273483	03/16/17	10.80
					Account Total	<u>10.80</u>
	Telephone					
	AT&T CORP	00043	891960	273213	03/13/17	6.37
					Account Total	<u>6.37</u>
					Department Total	<u><u>1,422.42</u></u>

**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>
	Travel & Transportation					
	MARBURGER STEPHANIE	00001	892417	273702	03/20/17	339.00
					Account Total	339.00
					Department Total	339.00

**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					
	KIMLEY-HORN AND ASSOCIATES	00001	892468	273724	03/20/17	102.00
	SOLAR CITY CORPORATION	00001	892470	273724	03/20/17	152.00
	SPLIT RAIL FENCE CO	00001	892471	273724	03/20/17	300.00
					Account Total	554.00
					Department Total	554.00

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

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	FCI CONSTRUCTORS INC	00004	892773	274098	03/24/17	710,788.67
					Account Total	710,788.67
	Retainages Payable					
	FCI CONSTRUCTORS INC	00004	892773	274098	03/24/17	35,539.43-
					Account Total	35,539.43-
					Department Total	<u>675,249.24</u>

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

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	GROUNDS SERVICE COMPANY	00001	892463	273724	03/20/17	190.00
	GROUNDS SERVICE COMPANY	00001	892464	273724	03/20/17	190.00
	GROUNDS SERVICE COMPANY	00001	892465	273724	03/20/17	332.50
	GROUNDS SERVICE COMPANY	00001	892466	273724	03/20/17	272.75
	GROUNDS SERVICE COMPANY	00001	892467	273724	03/20/17	225.00
					Account Total	<u>1,210.25</u>
					Department Total	<u><u>1,210.25</u></u>

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

<u>30</u>	<u>Community Dev Block Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CIVITAS LLC	00030	892659	273866	03/22/17	8,140.00
	CIVITAS LLC	00030	892743	274024	03/23/17	3,500.00
					Account Total	<u>11,640.00</u>
					Department Total	<u><u>11,640.00</u></u>



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

<u>24</u>	<u>Conservation Trust Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	OLDWESTERN PAINT CO INC	00024	892386	273700	03/20/17	7,691.00
	OLDWESTERN PAINT CO INC	00024	892386	273700	03/20/17	5,860.00
	STREAM DESIGN LLC	00024	892526	273785	03/21/17	2,712.00
					Account Total	<u>16,263.00</u>
					Department Total	<u><u>16,263.00</u></u>

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

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	TIARA PRINTING INC	00001	892469	273724	03/20/17	<u>818.63</u>
					Account Total	<u>818.63</u>
					Department Total	<u><u>818.63</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>
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	892537	273788	03/21/17	<u>87.95</u>
					Account Total	<u>87.95</u>
					Department Total	<u><u>87.95</u></u>

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

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ALBRIGHT ELIZABETH A	00001	892511	273782	03/21/17	100.49
					Account Total	100.49
	Consultant Services					
	PROFESSIONAL POLICE CONSULTING	00001	892060	273299	03/14/17	1,200.00
					Account Total	1,200.00
	Court Reporting Transcripts					
	AGREN BLANDO COURT REPORTING	00001	892061	273299	03/14/17	229.20
	STEVENS KOENIG REPORTING	00001	892058	273299	03/14/17	675.50
	STEVENS KOENIG REPORTING	00001	892059	273299	03/14/17	162.50
					Account Total	1,067.20
	Subscrip/Publications					
	COLORADO COMMUNITY MEDIA	00001	892056	273299	03/14/17	30.00
					Account Total	30.00
					Department Total	<u>2,397.69</u>

**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>
	Subscrip/Publications					
	AURORA SENTINEL	00001	892755	274029	03/23/17	<u>42.00</u>
					Account Total	<u>42.00</u>
					Department Total	<u><u>42.00</u></u>

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

<u>1052</u>	<u>Criminal Justice Coord Council</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ALLEN DEBRA JEAN	00001	892419	273702	03/20/17	<u>49.35</u>
					Account Total	<u>49.35</u>
					Department Total	<u><u>49.35</u></u>

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

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	SAN JUANA GUERRERO	00001	892057	273299	03/14/17	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>

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

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	AFFORDABLE REMODELING SOLUTION	00030	892204	273481	03/16/17	<u>6,330.00</u>
					Account Total	<u>6,330.00</u>
					Department Total	<u><u>6,330.00</u></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>
	Mileage Reimbursements					
	ALEXANDER BRYCE	00001	892285	273609	03/17/17	11.77
	GRIMES CECILIA	00001	892383	273640	03/17/17	36.38
	LOPEZ PAULINA R	00001	892384	273640	03/17/17	295.32
	NICHOLS KAYLEIGH	00001	892286	273609	03/17/17	221.49
	NORDHOLM MICHELLE K	00001	892287	273609	03/17/17	16.59
					Account Total	581.55
					Department Total	581.55

**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>
	Repair & Maint Supplies					
	GORDON SIGN	00024	892624	273870	03/22/17	<u>617.50</u>
					Account Total	<u>617.50</u>
					Department Total	<u><u>617.50</u></u>

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	COLO DIST ATTORNEY COUNCIL	00001	892546	273800	03/21/17	84.00
					Account Total	84.00
	Other Professional Serv					
	CARTER KERRY	00001	892550	273800	03/21/17	326.08
	DEPT OF FINANCE	00001	892553	273800	03/21/17	32.00
	LAKE COUNTY SHERIFF	00001	892555	273800	03/21/17	12.50
					Account Total	370.58
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892545	273800	03/21/17	121.05
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892545	273800	03/21/17	39.55
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892545	273800	03/21/17	26.02
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892545	273800	03/21/17	36.10
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	892545	273800	03/21/17	123.46
	JURDEN AMANDA	00001	892574	273800	03/21/17	70.44
					Account Total	416.62
					Department Total	871.20

**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	892764	274098	03/24/17	663.82
	ABRA AUTO BODY & GLASS	00006	892643	273866	03/22/17	25.00
	ABRA AUTO BODY & GLASS	00006	892765	274098	03/24/17	160.00
	ABRA AUTO BODY & GLASS	00006	892766	274098	03/24/17	160.00
	ABRA AUTO BODY & GLASS	00006	892767	274098	03/24/17	160.00
	ABRA AUTO BODY & GLASS	00006	892768	274098	03/24/17	25.00
	ABRA AUTO BODY & GLASS	00006	892769	274098	03/24/17	160.00
	ABRA AUTO BODY & GLASS	00006	892770	274098	03/24/17	160.00
	ABRA AUTO BODY & GLASS	00006	892771	274098	03/24/17	160.00
	J 8 EQUIPMENT CO	00006	892641	273866	03/22/17	2,608.60
	JAYHAWK TRAILERS	00006	892400	273700	03/20/17	3,875.00
	PRECISE MRM LLC	00006	892644	273866	03/22/17	5,724.00
	SAM HILL OIL INC	00006	892397	273700	03/20/17	15,081.65
	SAM HILL OIL INC	00006	892615	273866	03/22/17	941.31
	SAM HILL OIL INC	00006	892635	273866	03/22/17	14,220.16
	SAM HILL OIL INC	00006	892637	273866	03/22/17	1,872.04
	SAM HILL OIL INC	00006	892638	273866	03/22/17	1,648.68
	SAM HILL OIL INC	00006	892640	273866	03/22/17	592.79
	SAM HILL OIL INC	00006	892762	274098	03/24/17	13.90
	SAM HILL OIL INC	00006	892763	274098	03/24/17	12,244.61
					Account Total	60,496.56
					Department Total	60,496.56

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

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	HAMMOND ERIC	00001	892284	273510	03/16/17	<u>279.27</u>
					Account Total	<u>279.27</u>
					Department Total	<u><u>279.27</u></u>

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

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	CSU UNIVERSITY RESOURCE CTR	00001	892283	273510	03/16/17	<u>494.60</u>
					Account Total	<u>494.60</u>
					Department Total	<u><u>494.60</u></u>

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

<u>9111</u>	<u>Fleet- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	ADCO CLERK & REC / MOTOR VEHIC	00006	892507	273782	03/21/17	<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>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Repair & Maint					
	A & E TIRE INC	00006	892317	273613	03/17/17	<u>213.00</u>
					Account Total	<u>213.00</u>
					Department Total	<u><u>213.00</u></u>



**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>
	Operating Supplies					
	BRUCKNER TRUCK SALES INC	00006	892318	273613	03/17/17	77.33
					Account Total	77.33
	Vehicle Parts & Supplies					
	GREAT WESTERN GYLCOL	00006	892316	273613	03/17/17	408.90
					Account Total	408.90
					Department Total	486.23

**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					
	STATE OF COLORADO	00043	892085	273322	03/14/17	939.03
	STATE OF COLORADO	00043	892086	273322	03/14/17	325.52
					Account Total	1,264.55
	Received not Vouchered Clrg					
	CENTAURI SERVICES CORPORATION	00043	892385	273700	03/20/17	475.00
					Account Total	475.00
					Department Total	1,739.55

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

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	WESTAR REAL PROPERTY SERVICES	00001	892358	273629	03/17/17	14,716.36
					Account Total	<u>14,716.36</u>
	Gas & Electricity					
	Energy Cap Bill ID=7172	00001	892297	273610	02/21/17	907.88
					Account Total	<u>907.88</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7160	00001	892298	273610	03/01/17	96.74
					Account Total	<u>96.74</u>
					Department Total	<u><u>15,720.98</u></u>

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

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	MORGAN COUNTY REA	00001	892359	273629	03/17/17	148.39
	MORGAN COUNTY REA	00001	892360	273629	03/17/17	45.70
	MORGAN COUNTY REA	00001	892361	273629	03/17/17	28.00
	MORGAN COUNTY REA	00001	892362	273629	03/17/17	3.09
	UNITED POWER (UNION REA)	00001	892363	273629	03/17/17	506.71
					Account Total	731.89
	Maintenance Contracts					
	ECOLAB PEST ELIMINATION DIV	00001	892691	274013	03/23/17	281.76
					Account Total	281.76
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7163	00001	892294	273610	03/01/17	104.43
	EASTERN DISPOSE ALL	00001	892690	274013	03/23/17	91.00
					Account Total	195.43
					Department Total	<u>1,209.08</u>

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

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	BRIGHTON CITY OF	00001	892693	274013	03/23/17	400.00
					Account Total	400.00
	Gas & Electricity					
	Energy Cap Bill ID=7171	00001	892306	273610	02/24/17	996.08
					Account Total	996.08
					Department Total	<u>1,396.08</u>

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

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7167	00050	892309	273610	02/24/17	321.56
	Energy Cap Bill ID=7177	00050	892310	273610	02/24/17	119.15
					Account Total	<u>440.71</u>
					Department Total	<u><u>440.71</u></u>

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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7170	00001	892296	273610	02/24/17	<u>4,334.51</u>
					Account Total	<u>4,334.51</u>
					Department Total	<u><u>4,334.51</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>
	Gas & Electricity					
	Energy Cap Bill ID=7159	00001	892290	273610	03/01/17	2,149.44
	Energy Cap Bill ID=7169	00001	892291	273610	02/24/17	2,113.25
	Energy Cap Bill ID=7181	00001	892292	273610	02/24/17	3,550.72
					Account Total	<u>7,813.41</u>
					Department Total	<u><u>7,813.41</u></u>



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

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7166	00001	892288	273610	02/24/17	<u>10,892.62</u>
					Account Total	<u>10,892.62</u>
					Department Total	<u><u>10,892.62</u></u>

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

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	BRIGHTON CITY OF	00001	892692	274013	03/23/17	<u>2,200.00</u>
					Account Total	<u>2,200.00</u>
					Department Total	<u><u>2,200.00</u></u>

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

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7162	00001	892307	273610	02/24/17	20,478.37
	Energy Cap Bill ID=7182	00001	892308	273610	02/23/17	777.73
					Account Total	<u>21,256.10</u>
					Department Total	<u><u>21,256.10</u></u>

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

<u>1072</u>	<u>FO - West 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=7164	00001	892293	273610	03/01/17	7,466.11
					Account Total	<u>7,466.11</u>
					Department Total	<u><u>7,466.11</u></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=7168	00001	892295	273610	02/24/17	<u>9,838.64</u>
					Account Total	<u>9,838.64</u>
					Department Total	<u><u>9,838.64</u></u>

**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=7161	00001	892289	273610	02/22/17	<u>3,715.88</u>
					Account Total	<u>3,715.88</u>
					Department Total	<u><u>3,715.88</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	892547	273803	03/21/17	28,097.19
	ABL MANAGEMENT INC	00001	892548	273803	03/21/17	5,477.44
	ABL MANAGEMENT INC	00001	892549	273803	03/21/17	4,919.74
	ABL MANAGEMENT INC	00001	892549	273803	03/21/17	606.50
	ADAMSON POLICE PRODUCTS	00001	892551	273803	03/21/17	160.00
	ALLIED UNIVERSAL SECURITY SERV	00001	892552	273803	03/21/17	15,049.13
	ALLIED UNIVERSAL SECURITY SERV	00001	892554	273803	03/21/17	16,836.40
	AMERICAN EAGLE DISTRIBUTING	00001	892744	274024	03/23/17	225.00
	ATLANTA ARMS	00001	892580	273803	03/21/17	4,377.31
	BOB BARKER COMPANY	00001	892587	273803	03/21/17	1,683.36
	BOB BARKER COMPANY	00001	892588	273803	03/21/17	4,398.94
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	18,648.00
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	4,524.63
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	2,298.10
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	696.94
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	3,212.03
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	1,451.54
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	593.25
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	1,274.08
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	6,471.15
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	5,217.27
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	3,998.75
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	5,844.73
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	932.05
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	1,915.46
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	1,149.05
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	1,171.54
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	319.64
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	1,539.21
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	104.74
	CARNATION BUILDING SERVICES IN	00001	892661	273866	03/22/17	608.85
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	17,760.00
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	4,309.17
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	2,188.67
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	663.75

**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>
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	3,059.08
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	1,382.42
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	565.00
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	1,213.41
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	6,163.00
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	4,968.83
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	3,808.33
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	5,566.44
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	887.67
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	1,824.25
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	1,094.33
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	1,115.75
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	304.42
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	1,465.92
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	99.75
	CARNATION BUILDING SERVICES IN	00001	892648	273866	03/22/17	608.85
	CHEMATOX LABORATORY INC	00001	892556	273803	03/21/17	1,135.00
	CHEMATOX LABORATORY INC	00001	892557	273803	03/21/17	50.00
	COLO DIST ATTORNEY COUNCIL	00001	892654	273866	03/22/17	2,996.40
	COMMUNITY REACH CENTER	00001	892558	273803	03/21/17	42,187.40
	COPYCO QUALITY PRINTING INC	00001	892559	273803	03/21/17	6,500.00
	ENCON CONSTRUCTION LLC	00001	892391	273700	03/20/17	4,900.00
	ENCON CONSTRUCTION LLC	00001	892392	273700	03/20/17	4,900.00
	GLASSDOOR INC	00001	892676	273995	03/23/17	7,000.00
	GOLDMAN ROBBINS NICHOLSON & MA	00001	892522	273785	03/21/17	2,710.80
	HILL & ROBBINS	00001	892520	273785	03/21/17	1,703.98
	KEMP & HOFFMAN	00001	892388	273700	03/20/17	13,651.00
	LOHMILLER & COMPANY	00001	892394	273700	03/20/17	4,432.14
	LOPEZ MARCUS	00001	892366	273635	03/17/17	166.00
	LOPEZ MARCUS	00001	892367	273635	03/17/17	306.00
	MAINTSTAR INC	00001	892772	274098	03/24/17	4,711.00
	MURPHY RICK	00001	892368	273635	03/17/17	4,077.71
	NEVE'S UNIFORMS INC	00001	892564	273803	03/21/17	105.90
	NEVE'S UNIFORMS INC	00001	892565	273803	03/21/17	33.95
	NEVE'S UNIFORMS INC	00001	892566	273803	03/21/17	93.90
	NEVE'S UNIFORMS INC	00001	892567	273803	03/21/17	73.95



**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	892568	273803	03/21/17	73.95
	NEVE'S UNIFORMS INC	00001	892569	273803	03/21/17	269.95
	NEVE'S UNIFORMS INC	00001	892570	273803	03/21/17	105.90
	NEVE'S UNIFORMS INC	00001	892571	273803	03/21/17	46.95
	NEVE'S UNIFORMS INC	00001	892572	273803	03/21/17	48.95
	NEVE'S UNIFORMS INC	00001	892573	273803	03/21/17	77.85
	NEVE'S UNIFORMS INC	00001	892575	273803	03/21/17	503.55
	NEVE'S UNIFORMS INC	00001	892576	273803	03/21/17	32.95
	PITNEY BOWES	00001	892577	273803	03/21/17	650.91
	PRO FORCE LAW ENFORCEMENT	00001	892578	273803	03/21/17	6,356.00
	RECRUITING.COM	00001	892655	273866	03/22/17	255.00
	RECRUITING.COM	00001	892655	273866	03/22/17	255.00
	RECRUITING.COM	00001	892656	273866	03/22/17	125.00
	RECRUITING.COM	00001	892656	273866	03/22/17	125.00
	RECRUITING.COM	00001	892657	273866	03/22/17	125.00
	RECRUITING.COM	00001	892657	273866	03/22/17	125.00
	RECRUITING.COM	00001	892658	273866	03/22/17	125.00
	RECRUITING.COM	00001	892658	273866	03/22/17	125.00
	ROCKY MTN CONVEYOR & EQUIPT	00001	892560	273803	03/21/17	350.00
	ROCKY MTN CONVEYOR & EQUIPT	00001	892561	273803	03/21/17	350.00
	ROCKY MTN CONVEYOR & EQUIPT	00001	892562	273803	03/21/17	350.00
	ROCKY MTN CONVEYOR & EQUIPT	00001	892563	273803	03/21/17	350.00
	SECURELT TACTICAL INC	00001	892579	273803	03/21/17	3,093.55
	SHI INTERNATIONAL CORP	00001	892678	273995	03/23/17	12,500.00
	SIERRA DETENTION SYSTEMS	00001	892369	273635	03/17/17	18,214.52
	SIERRA DETENTION SYSTEMS	00001	892370	273635	03/17/17	18,214.52
	TOSHIBA FINANCIAL SERVICES	00001	892581	273803	03/21/17	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	892581	273803	03/21/17	1,278.28
	TOSHIBA FINANCIAL SERVICES	00001	892581	273803	03/21/17	187.44
	TOSHIBA FINANCIAL SERVICES	00001	892581	273803	03/21/17	1,050.52
	WIRELESS ADVANCED COMMUNICATIO	00001	892582	273803	03/21/17	141.30
	WIRELESS ADVANCED COMMUNICATIO	00001	892583	273803	03/21/17	60.00
	WIRELESS ADVANCED COMMUNICATIO	00001	892584	273803	03/21/17	123.60
	WIRELESS ADVANCED COMMUNICATIO	00001	892585	273803	03/21/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	892586	273803	03/21/17	390.00
					Account Total	373,927.90

**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>
					Department Total	<u>373,927.90</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>
	Membership Dues					
	CASA	00001	892666	273880	03/22/17	<u>2,000.00</u>
					Account Total	<u>2,000.00</u>
					Department Total	<u><u>2,000.00</u></u>

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

31	Head Start Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ANDREWS PRODUCE INC	00031	892805	274098	03/24/17	3,341.50
	ANDREWS PRODUCE INC	00031	892805	274098	03/24/17	230.26
	ANDREWS PRODUCE INC	00031	892807	274098	03/24/17	2,787.79
	ANDREWS PRODUCE INC	00031	892807	274098	03/24/17	443.50
	MEADOW GOLD DAIRY	00031	892775	274098	03/24/17	110.80
	MEADOW GOLD DAIRY	00031	892776	274098	03/24/17	69.75
	MEADOW GOLD DAIRY	00031	892777	274098	03/24/17	167.40
	MEADOW GOLD DAIRY	00031	892778	274098	03/24/17	55.40
	MEADOW GOLD DAIRY	00031	892779	274098	03/24/17	55.40
	MEADOW GOLD DAIRY	00031	892780	274098	03/24/17	83.70
	MEADOW GOLD DAIRY	00031	892781	274098	03/24/17	69.75
	MEADOW GOLD DAIRY	00031	892782	274098	03/24/17	96.95
	MEADOW GOLD DAIRY	00031	892783	274098	03/24/17	125.01
	MEADOW GOLD DAIRY	00031	892784	274098	03/24/17	52.73
	MEADOW GOLD DAIRY	00031	892785	274098	03/24/17	198.95
	MEADOW GOLD DAIRY	00031	892786	274098	03/24/17	25.50
	MEADOW GOLD DAIRY	00031	892787	274098	03/24/17	234.12
	MEADOW GOLD DAIRY	00031	892788	274098	03/24/17	83.10
	MEADOW GOLD DAIRY	00031	892789	274098	03/24/17	83.10
	MEADOW GOLD DAIRY	00031	892790	274098	03/24/17	41.55
	MEADOW GOLD DAIRY	00031	892791	274098	03/24/17	27.70
	MEADOW GOLD DAIRY	00031	892792	274098	03/24/17	69.25
	MEADOW GOLD DAIRY	00031	892793	274098	03/24/17	96.95
	MEADOW GOLD DAIRY	00031	892794	274098	03/24/17	13.85
	MEADOW GOLD DAIRY	00031	892795	274098	03/24/17	55.40
	MEADOW GOLD DAIRY	00031	892798	274098	03/24/17	139.50
	MEADOW GOLD DAIRY	00031	892799	274098	03/24/17	69.75
	MEADOW GOLD DAIRY	00031	892801	274098	03/24/17	41.85
	MEADOW GOLD DAIRY	00031	892802	274098	03/24/17	13.95
	MEADOW GOLD DAIRY	00031	892803	274098	03/24/17	69.75
	MEADOW GOLD DAIRY	00031	892804	274098	03/24/17	83.70
	ONE WORLD TRANSLATION & ASSOCI	00031	892645	273866	03/22/17	114.90
	ONE WORLD TRANSLATION & ASSOCI	00031	892647	273866	03/22/17	195.70
	ONE WORLD TRANSLATION & ASSOCI	00031	892650	273866	03/22/17	281.40
	ONE WORLD TRANSLATION & ASSOCI	00031	892651	273866	03/22/17	131.40

**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>
	ONE WORLD TRANSLATION & ASSOCI	00031	892652	273866	03/22/17	162.10
	ONE WORLD TRANSLATION & ASSOCI	00031	892653	273866	03/22/17	122.10
	SYSCO DENVER	00031	892774	274098	03/24/17	482.39
					Account Total	<u>10,527.90</u>
					Department Total	<u><u>10,527.90</u></u>

**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>
	Tuition Reimbursement					
	CLAYTON ROBERT	00001	892478	273774	03/21/17	2,000.00
	JACOBSEN BRITTNEY	00001	892479	273774	03/21/17	2,000.00
	MCLEAN ELISSA	00001	892480	273774	03/21/17	2,000.00
	WILLS CORY	00001	892481	273774	03/21/17	1,890.00
					Account Total	7,890.00
					Department Total	7,890.00

**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					
	WESTMINSTER PRESBYTERIAN CHURC	00031	892457	273718	03/20/17	2,095.40
	WESTMINSTER PUBLIC SCHOOLS	00031	892458	273718	03/20/17	2,177.78
					Account Total	4,273.18
	Mileage Reimbursements					
	CALDERON SHELLY	00031	892444	273718	03/20/17	27.82
	CALDERON SHELLY	00031	892443	273718	03/20/17	3.75
	CALDERON SHELLY	00031	892445	273718	03/20/17	44.94
	HAFFKE HEATHER	00031	892451	273718	03/20/17	41.73
	HAFFKE HEATHER	00031	892452	273718	03/20/17	4.28
	LILLIE SHANNON	00031	892454	273718	03/20/17	31.03
	WHISENANT ELISA A	00031	892459	273718	03/20/17	65.81
					Account Total	219.36
	Operating Supplies					
	L & N SUPPLY COMPANY INC	00031	892453	273718	03/20/17	655.20
					Account Total	655.20
	Other Communications					
	VERIZON WIRELESS	00031	892455	273718	03/20/17	930.96
	VERIZON WIRELESS	00031	892455	273718	03/20/17	302.19
					Account Total	1,233.15
	Other Professional Serv					
	COLO BUREAU OF INVESTIGATION	00031	892448	273718	03/20/17	158.00
	COLO DEPT OF HUMAN SERVICES	00031	892482	273718	03/20/17	224.00
					Account Total	382.00
	Telephone					
	CENTURY LINK	00031	892446	273718	03/20/17	167.44
	CENTURY LINK	00031	892447	273718	03/20/17	123.52
					Account Total	290.96
					Department Total	7,053.85

**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	892662	273866	03/22/17	12,950.00
	CAREHERE LLC	00019	892662	273866	03/22/17	17,503.00
	MAJOR ADJUSTING CO	00019	892674	273995	03/23/17	120.00
	MAJOR ADJUSTING CO	00019	892675	273995	03/23/17	130.00
	MILE HIGH FITNESS	00019	892660	273866	03/22/17	1,820.00
					Account Total	32,523.00
					Department Total	32,523.00



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

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	DELTA DENTAL PLAN OF COLO	00019	892415	273702	03/20/17	103.60
					Account Total	103.60
	Ins Premium Dental-Delta					
	DELTA DENTAL PLAN OF COLO	00019	892413	273702	03/20/17	185.09
					Account Total	185.09
					Department Total	288.69

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

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PIERCE JACOB	00019	892665	273782	03/22/17	<u>1,287.00</u>
					Account Total	<u>1,287.00</u>
					Department Total	<u><u>1,287.00</u></u>

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

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	ARCHER BRANDON	00001	892512	273782	03/21/17	62.19
					Account Total	62.19
	Mileage Reimbursements					
	ARCHER BRANDON	00001	892513	273782	03/21/17	27.39
					Account Total	27.39
					Department Total	89.58

**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	892679	273994	03/23/17	835.43
	WINDSTREAM COMMUNICATIONS	00001	892673	273994	03/23/17	1,950.77
					Account Total	<u>2,786.20</u>
					Department Total	<u><u>2,786.20</u></u>

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

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	892195	273429	03/15/17	42.50
	UNITED POWER (UNION REA)	00027	892196	273429	03/15/17	20.00
					Account Total	<u>62.50</u>
					Department Total	<u><u>62.50</u></u>

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

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	INTEGRATED MECHANICAL LLC	00001	892694	274013	03/23/17	600.00
					Account Total	600.00
	Gas & Electricity					
	Energy Cap Bill ID=7173	00001	892299	273610	02/24/17	38.74
	Energy Cap Bill ID=7174	00001	892300	273610	02/24/17	454.27
	Energy Cap Bill ID=7175	00001	892301	273610	02/24/17	1,382.59
	Energy Cap Bill ID=7176	00001	892302	273610	02/24/17	638.68
	Energy Cap Bill ID=7178	00001	892303	273610	02/24/17	371.60
	Energy Cap Bill ID=7179	00001	892304	273610	02/24/17	475.62
	Energy Cap Bill ID=7180	00001	892305	273610	02/28/17	678.56
					Account Total	4,040.06
					Department Total	4,640.06

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

<u>2061</u>	<u>PKS - Weed &amp; Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	METROWEST NEWSPAPERS	00001	892625	273870	03/22/17	<u>7.36</u>
					Account Total	<u>7.36</u>
					Department Total	<u><u>7.36</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>
	Mileage Reimbursements					
	WILLIS MARY T	00001	892629	273870	03/22/17	<u>115.56</u>
					Account Total	<u>115.56</u>
					Department Total	<u><u>115.56</u></u>



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

<u>5017</u>	<u>PKS- Brantner Mine Lake Restrn</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	STATE OF COLO DIV OF MINERALS	00001	892194	273429	03/15/17	<u>791.00</u>
					Account Total	<u>791.00</u>
					Department Total	<u><u>791.00</u></u>

**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					
	WILLIS MARY T	00001	892630	273870	03/22/17	26.98
					Account Total	26.98
	Regional Park Rentals					
	PEDREGON SYDNEY	00001	892626	273870	03/22/17	200.00
	REID JEFF	00001	892627	273870	03/22/17	150.00
	STEVENS DENISE	00001	892628	273870	03/22/17	445.50
					Account Total	795.50
					Department Total	<u>822.48</u>

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

<u>5018</u>	<u>PKS- Natural Resources Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CLARK AARON	00001	892622	273870	03/22/17	135.25
					Account Total	135.25
					Department Total	135.25

**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>
	Operating Supplies					
	G & K SERVICES	00001	892623	273870	03/22/17	<u>181.30</u>
					Account Total	<u>181.30</u>
					Department Total	<u><u>181.30</u></u>

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

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	892197	273429	03/15/17	176.33
	XCEL ENERGY	00001	892198	273429	03/15/17	10.95
					Account Total	<u>187.28</u>
					Department Total	<u><u>187.28</u></u>

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

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DREXEL BARRELL & CO	00013	892649	273866	03/22/17	7,597.79
	UNIVERSAL FIELD SERVICES INC	00013	892387	273700	03/20/17	11,150.01
					Account Total	18,747.80
					Department Total	18,747.80

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

<u>97711</u>	<u>Sectors NEG Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng- OJT					
	STELLAR ENERGY CONTRACTORS INC	00035	892614	273865	03/22/17	<u>5,500.00</u>
					Account Total	<u>5,500.00</u>
					Department Total	<u><u>5,500.00</u></u>

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

<u>2070</u>	<u>SHF - Booking Fee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	COMMUNITY REACH CENTER	00001	892597	273809	03/21/17	<u>7,315.99</u>
					Account Total	<u>7,315.99</u>
					Department Total	<u><u>7,315.99</u></u>



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

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	892593	273809	03/21/17	<u>209.94</u>
					Account Total	<u>209.94</u>
					Department Total	<u><u>209.94</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>
	Education & Training					
	METRONORTH CHAMBER OF COMMERCE	00001	892604	273809	03/21/17	1,250.00
					Account Total	1,250.00
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	892593	273809	03/21/17	839.08
					Account Total	839.08
	Other Communications					
	DIRECTV	00001	892598	273809	03/21/17	284.64
					Account Total	284.64
	Travel & Transportation					
	ADAM DAVID	00001	892646	273867	03/22/17	46.00
	ARAGON MANUEL J	00001	892634	273867	03/22/17	46.00
	NIELSEN SUSAN G	00001	892636	273867	03/22/17	46.00
	SEDILLO JASON	00001	892639	273867	03/22/17	46.00
	STRITT KRISTI	00001	892642	273867	03/22/17	46.00
					Account Total	230.00
					Department Total	2,603.72

**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>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	892603	273809	03/21/17	3.28
					Account Total	3.28
	Mileage Reimbursements					
	SCHIMPF SARA	00001	892621	273867	03/22/17	41.20
					Account Total	41.20
	Operating Supplies					
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	892617	273867	03/22/17	9.03
					Account Total	9.03
	Other Professional Serv					
	COLO MEDICAL WASTE INC	00001	892596	273809	03/21/17	222.00
	SHRED IT USA LLC	00001	892607	273809	03/21/17	138.00
					Account Total	360.00
					Department Total	413.51

**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>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	892603	273809	03/21/17	305.04
					Account Total	305.04
	Membership Dues					
	COLO ASSN OF PRETRIAL SERVICES	00001	892594	273809	03/21/17	220.00
	COLO JAIL ASSN	00001	892595	273809	03/21/17	160.00
					Account Total	380.00
	Operating Supplies					
	ABL MANAGEMENT INC	00001	892589	273809	03/21/17	152.33
					Account Total	152.33
	Other Repair & Maint					
	ADAMS COUNTY COMMUNICATION	00001	892591	273809	03/21/17	75.00
	ADAMS COUNTY COMMUNICATION	00001	892592	273809	03/21/17	75.00
					Account Total	150.00
	Subscrip/Publications					
	DENVER POST	00001	892608	273809	03/21/17	468.00
					Account Total	468.00
	Uniforms & Cleaning					
	REEVES COMPANY INC	00001	892605	273809	03/21/17	10.49
					Account Total	10.49
					Department Total	<u>1,465.86</u>

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

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	THREAD SHED CUSTOM EMBROIDERY	00001	892609	273809	03/21/17	1,780.00
	YANKEE CANDLE FUNDRAISING	00001	892611	273809	03/21/17	494.53
					Account Total	2,274.53
					Department Total	2,274.53

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

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	JESCO ELECTRIC INC	00001	892602	273809	03/21/17	250.00
					Account Total	250.00
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	892603	273809	03/21/17	78.72
					Account Total	78.72
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	892599	273809	03/21/17	18.85
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	892617	273867	03/22/17	3.58
					Account Total	22.43
	Other Communications					
	COMCAST CABLE	00001	892610	273809	03/21/17	1.06
					Account Total	1.06
	Other Professional Serv					
	SHRED IT USA LLC	00001	892607	273809	03/21/17	138.00
					Account Total	138.00
	Uniforms & Cleaning					
	REEVES COMPANY INC	00001	892605	273809	03/21/17	50.92
					Account Total	50.92
					Department Total	541.13

**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					
	DS WATERS OF AMERICA INC	00001	892600	273809	03/21/17	51.35
	FIRST CHOICE COFFEE SERVICES	00001	892601	273809	03/21/17	163.15
					Account Total	<u>214.50</u>
	Other Professional Serv					
	SHRED IT USA LLC	00001	892606	273809	03/21/17	150.00
					Account Total	<u>150.00</u>
	Other Repair & Maint					
	ACCO BRANDS USA LLC	00001	892590	273809	03/21/17	340.48
					Account Total	<u>340.48</u>
					Department Total	<u><u>704.98</u></u>

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

<u>3032</u>	<u>Transportation Bridges</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	SMART COMMUTE METRO NORTH	00013	892663	273782	03/22/17	16,630.00
					Account Total	16,630.00
					Department Total	16,630.00



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

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	SHEETZ ROBERT J	00001	892664	273782	03/22/17	<u>101.12</u>
					Account Total	<u>101.12</u>
					Department Total	<u><u>101.12</u></u>

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

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	892616	273865	03/22/17	<u>40.03</u>
					Account Total	<u>40.03</u>
					Department Total	<u><u>40.03</u></u>

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

<u>97803</u>	<u>Wagner-Peyser Migrant Seasonal</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	892616	273865	03/22/17	<u>104.72</u>
					Account Total	<u>104.72</u>
					Department Total	<u><u>104.72</u></u>

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

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	892396	273700	03/20/17	3,402.27
	QUANTUM WATER CONSULTING	00025	892677	273996	03/23/17	10,526.80
					Account Total	<u>13,929.07</u>
					Department Total	<u><u>13,929.07</u></u>

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

<u>99802</u>	<u>WIA AD &amp; DLW Shared Pgm Costs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	892616	273865	03/22/17	<u>52.36</u>
					Account Total	<u>52.36</u>
					Department Total	<u><u>52.36</u></u>

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

<u>97500</u>	<u>WIA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	ANDERSEN NIEJHA	00035	892612	273865	03/22/17	100.00
	PENA-GUTIERREZ SAUL	00035	892613	273865	03/22/17	50.00
					Account Total	<u>150.00</u>
					Department Total	<u><u>150.00</u></u>

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

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	892616	273865	03/22/17	<u>366.52</u>
					Account Total	<u>366.52</u>
					Department Total	<u><u>366.52</u></u>

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

**Grand Total**      1,393,891.36



**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR**  
**TUESDAY, MARCH 21, 2017**

1. ROLL CALL

Present: Steve O'Dorisio, Eva J. Henry, Erik Hansen and Mary Hodge

Excused: Charles "Chaz" Tedesco

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 Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

4. AWARDS AND PRESENTATIONS (09:10 AM)

A. 17-218 Proclamation of April 2017 as Child Abuse Awareness and Prevention Month

5. PUBLIC COMMENT (09:16 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 (09:19 AM)

A. 17-213 List of Expenditures Under the Dates of March 6-10, 2017

B. 17-220 Minutes of the Commissioners' Proceedings from March 14, 2017

C. 17-196 Resolution Approving Abatement Petitions and Authorizing Refund of Taxes for Account Numbers P0013453, R0009081, R0085512, and R0102991

D. 17-204 Resolution Approving Tenant Based Rental Assistance (TBRA) Subrecipient Agreement between Adams County and Adams County Housing Authority (ACHA)

E. 17-209 Resolution for Final Acceptance of Public Improvements Constructed at the Ready Mixed Fil. No. 1 Subdivision Case No. PLT2015-00002, PRC2014-00012

F. 17-214 Resolution Appointing Susan Frew as a Member of the Workforce Development Board

G. 17-215 Resolution Approving Intergovernmental Agreement between Adams County and the City and County of Broomfield for Coroner Services

H. 17-216 Resolution Regarding Defense and Indemnification of Antonio Maez and Andrew Roth as Defendants Pursuant to C.R.S. § 24-10-101, Et Seq.

I. 17-203 Resolution Approving Contract between Adams County and North Metro Community Services, Inc., for Services for Persons with Developmental Disabilities

**Motion to Approve 6. CONSENT CALENDAR Moved by Erik Hansen, seconded by Mary Hodge, unanimously carried.**

7. NEW BUSINESS

A. COUNTY MANAGER (09:19 AM)

1. 17-199 Resolution Approving Addendum Two to the Agreement between Adams County and Halogen Software, Inc., to Create a Report to Capture Employee Training Data for the Training and Development Division (09:19 AM)

**Motion to Approve 1. 17-199 Resolution Approving Addendum Two to the Agreement between Adams County and Halogen Software, Inc., to Create a Report to Capture Employee Training Data for the Training and Development Division Moved by Mary Hodge, seconded by Erik Hansen, unanimously carried.**

2. 17-208 Resolution Awarding a Purchase Order to Bruckner Truck Sales and Kois Brothers Equipment for Eight Tandem Axle Dump Trucks (09:23 AM)

**Motion to Approve 2. 17-208 Resolution Awarding a Purchase Order to Bruckner Truck Sales and Kois Brothers Equipment for Eight Tandem Axle Dump Trucks Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

3. 17-212 Resolution Approving Amendment Two to the Agreement between Adams County and Colorado Frame and Suspension, Inc., for 2017 Auto Repair Services (09:29 AM)

**Motion to Approve 3. 17-212 Resolution Approving Amendment Two to the Agreement between Adams County and Colorado Frame and Suspension, Inc., for 2017 Auto Repair Services Moved by Steve O'Dorisio, seconded by Erik Hansen, unanimously carried.**

B. COUNTY ATTORNEY (09:30 AM)

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding ACHA Monitoring (09:30 AM)

**Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding ACHA Monitoring Moved by Steve O'Dorisio, seconded by Erik Hansen, unanimously carried.**

9. ADJOURNMENT

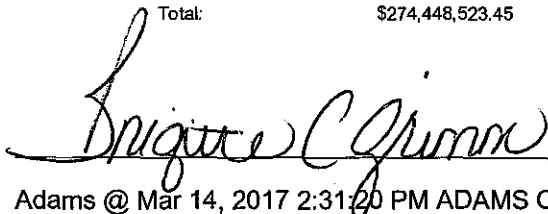
AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



# Adams County Treasurer's Summary

<b>Start Date</b>	01/01/17
<b>End Date</b>	01/31/17

COUNTY FUNDS	Beginning Balance	Property Taxes	Specific Ownership	Other Revenue	Transfers	Treasurer's Fee	Disburse	Ending Balance	Difference
0001 COUNTY GENERAL	\$117,505,829.63	\$1,255,099.85	\$0.00	\$3,459,590.13	(\$1,535,466.53)	(\$18,878.68)	(\$13,552,052.41)	\$107,114,121.99	\$0.00
0004 CAPITAL FACILITIES	\$12,816,991.96	\$0.00	\$0.00	\$5,019.41	\$1,556,267.23	\$0.00	(\$8,801,395.21)	\$5,576,883.39	\$0.00
0005 GOLF OPNS (ENTERPRISE)	\$1,959,290.47	\$0.00	\$0.00	\$27,936.60	(\$8,333.20)	\$0.00	(\$151,433.71)	\$1,827,460.16	\$0.00
0006 INTERNAL SVC (EQUIP SVC)	\$15,606,511.61	\$0.00	\$0.00	\$41,911.90	\$411,894.00	\$0.00	(\$185,733.35)	\$15,874,584.16	\$0.00
0007 STORMWATER UTILITY FEE	\$4,498,556.00	\$3,803.70	\$0.00	\$43,960.50	(\$6,077.35)	(\$57.06)	(\$24,842.18)	\$4,515,343.61	\$0.00
0013 ROAD & BRIDGE	\$53,583,697.80	\$70,434.65	\$1,053,417.02	\$845,921.79	(\$151,557.90)	(\$1,059.56)	(\$2,050,020.95)	\$53,350,832.85	\$0.00
0015 SOC SVCS (WELFARE)	\$10,305,630.32	\$127,486.83	\$0.00	\$3,670,285.80	(\$417,537.24)	\$0.00	(\$4,096,638.46)	\$9,589,227.25	\$0.00
0019 INSUR CLAIMS & RESERVES	\$6,904,772.07	\$0.00	\$0.00	\$176,134.49	\$1,397,267.18	\$0.00	(\$1,693,160.16)	\$6,785,013.58	\$0.00
0020 DEVELOPMENTALLY DISABLED	\$446,493.05	\$13,924.41	\$0.00	\$0.00	\$0.00	(\$209.42)	\$0.00	\$460,208.04	\$0.00
0024 CONSERVATION TRUST FUND	\$1,751,958.55	\$0.00	\$0.00	\$1,271.54	(\$17,667.52)	\$0.00	(\$26,029.53)	\$1,709,533.04	\$0.00
0025 WASTE MANAGEMENT FUND	\$4,268,819.57	\$0.00	\$0.00	\$2,364.97	\$0.00	\$0.00	(\$54,574.71)	\$4,216,609.83	\$0.00
0027 OPEN SPACE PROJECTS FUND	\$3,663,727.06	\$0.00	\$0.00	\$6,817.56	\$14,387.26	\$0.00	(\$80,022.74)	\$3,604,909.14	\$0.00
0028 OPEN SPACE SALES TAX FUND	\$34,198,908.23	\$0.00	\$0.00	\$30,243.47	\$1,314,710.76	\$0.00	(\$444,331.48)	\$35,099,530.98	\$0.00
0029 DIA NOISE MITIGATION FUND	\$2,019,539.51	\$0.00	\$0.00	\$1,117.32	\$0.00	\$0.00	\$0.00	\$2,020,656.83	\$0.00
0030 COMM DEV BLK GRANT AD CO	\$901,299.83	\$0.00	\$0.00	\$189,981.38	(\$2,788.83)	\$0.00	(\$96,543.81)	\$991,948.57	\$0.00
0031 HEAD START	(\$197,986.49)	\$0.00	\$0.00	\$390,789.48	(\$53,030.21)	\$0.00	(\$316,131.47)	(\$176,358.69)	\$0.00
0034 COMM SERV BLOCK GRANT	\$51,601.99	\$0.00	\$0.00	\$0.00	(\$377.12)	\$0.00	(\$99,309.86)	(\$48,084.99)	\$0.00
0035 EMPLOYMENT CENTER (JTPA)	(\$717,891.76)	\$0.00	\$0.00	\$976,586.51	(\$144,934.14)	\$0.00	(\$279,451.87)	(\$165,691.26)	\$0.00
0043 FRONT RANGE AIRPORT	\$1,584,023.67	\$0.00	\$0.00	\$243,844.99	\$470,230.35	\$0.00	(\$262,510.10)	\$2,035,588.91	\$0.00
0044 WASTE WATER TREATMENT PLANT	(\$276,971.84)	\$0.00	\$0.00	\$2,535.35	\$329,716.06	\$0.00	(\$6,743.74)	\$48,535.83	\$0.00
5410 SHERIFFS COMMISSARY	\$2,290,499.03	\$0.00	\$0.00	\$71,909.15	(\$74,632.81)	\$0.00	\$0.00	\$2,287,775.37	\$0.00
5420 SHERIFFS INTEL CONFIS	\$63,936.44	\$0.00	\$0.00	\$2.17	\$0.00	\$0.00	\$0.00	\$63,938.61	\$0.00
5430 SHERIFFS REC & FLOWER	\$11,071.36	\$0.00	\$0.00	\$0.37	(\$2,028.74)	\$0.00	\$0.00	\$9,042.99	\$0.00
5460 AIRPORT NOISE	\$1,004,583.74	\$0.00	\$0.00	\$34.13	\$0.00	\$0.00	\$0.00	\$1,004,617.87	\$0.00
5480 SALES TAX RECEIPT ACCT	\$203,631.65	\$0.00	\$0.00	\$3,962,104.40	(\$3,959,731.53)	\$0.00	\$0.00	\$206,004.52	\$0.00
<b>Total:</b>	<b>\$274,448,523.45</b>	<b>\$1,470,749.44</b>	<b>\$1,053,417.02</b>	<b>\$14,150,363.41</b>	<b>(\$879,690.28)</b>	<b>(\$20,204.72)</b>	<b>(\$32,220,925.74)</b>	<b>\$258,002,232.58</b>	<b>\$0.00</b>





# Adams County Treasurer's Summary

<b>Start Date</b>	<b>02/01/17</b>
<b>End Date</b>	<b>02/28/17</b>

COUNTY FUNDS	Beginning Balance	Property Taxes	Specific Ownership	Other Revenue	Transfers	Treasurer's Fee	Disburse	Ending Balance	Difference
0001 COUNTY GENERAL	\$107,114,121.99	\$40,952,059.53	\$0.00	\$4,711,058.27	(\$1,048,180.78)	(\$614,423.54)	(\$13,978,895.83)	\$137,135,739.64	\$0.00
0004 CAPITAL FACILITIES	\$5,576,883.39	\$0.00	\$0.00	\$13,241,886.55	\$1,752,665.88	\$0.00	(\$906,396.33)	\$19,665,039.49	\$0.00
0005 GOLF OPNS (ENTERPRISE)	\$1,827,460.16	\$0.00	\$0.00	\$107,842.29	(\$960.88)	\$0.00	(\$79,228.97)	\$1,855,112.60	\$0.00
0006 INTERNAL SVC (EQUIP SVC)	\$15,874,584.16	\$0.00	\$0.00	\$34,497.92	\$422,542.04	\$0.00	(\$569,184.22)	\$15,762,439.90	\$0.00
0007 STORMWATER UTILITY FEE	\$4,515,343.61	\$63,958.36	\$0.00	\$29,045.17	(\$2,499.93)	(\$959.38)	(\$26,788.09)	\$4,578,099.74	\$0.00
0013 ROAD & BRIDGE	\$53,350,832.85	\$2,297,638.36	\$1,079,091.26	\$1,246,613.71	(\$86,407.49)	(\$34,472.61)	(\$1,243,080.45)	\$56,610,215.63	\$0.00
0015 SOC SVCS (WELFARE)	\$9,589,227.25	\$4,158,725.42	\$0.00	\$2,820,076.93	(\$375,725.19)	\$0.00	(\$3,615,375.34)	\$12,576,929.07	\$0.00
0019 INSUR CLAIMS & RESERVES	\$6,785,013.58	\$0.00	\$0.00	\$138,365.40	\$1,533,901.82	\$0.00	(\$1,284,070.58)	\$7,173,210.22	\$0.00
0020 DEVELOPMENTALLY DISABLED	\$460,208.04	\$454,225.34	\$0.00	\$0.00	\$0.00	(\$6,814.97)	(\$115,248.00)	\$792,370.41	\$0.00
0024 CONSERVATION TRUST FUND	\$1,709,533.04	\$0.00	\$0.00	\$31,484.44	(\$17,539.39)	\$0.00	(\$22,813.76)	\$1,700,664.33	\$0.00
0025 WASTE MANAGEMENT FUND	\$4,216,609.83	\$0.00	\$0.00	\$249,957.99	\$0.00	\$0.00	(\$142,794.32)	\$4,323,773.50	\$0.00
0027 OPEN SPACE PROJECTS FUND	\$3,604,909.14	\$0.00	\$0.00	\$3,936.96	(\$7,118.00)	\$0.00	(\$28,757.46)	\$3,572,970.64	\$0.00
0028 OPEN SPACE SALES TAX FUND	\$35,099,530.98	\$0.00	\$0.00	\$22,339.16	\$1,475,320.61	\$0.00	(\$607,912.95)	\$35,989,277.80	\$0.00
0029 DIA NOISE MITIGATION FUND	\$2,020,656.83	\$0.00	\$0.00	\$1,007.33	\$0.00	\$0.00	\$0.00	\$2,021,664.16	\$0.00
0030 COMM DEV BLK GRANT AD CO	\$991,948.57	\$0.00	\$0.00	\$46,685.05	(\$3,212.25)	\$0.00	(\$118,636.99)	\$916,784.38	\$0.00
0031 HEAD START	(\$176,358.89)	\$0.00	\$0.00	\$599,802.52	(\$42,433.79)	\$0.00	(\$327,455.45)	\$53,554.59	\$0.00
0034 COMM SERV BLOCK GRANT	(\$48,084.99)	\$0.00	\$0.00	\$14,966.16	(\$198.67)	\$0.00	(\$25,736.23)	(\$59,053.73)	\$0.00
0035 EMPLOYMENT CENTER (JTPA)	(\$165,691.26)	\$0.00	\$0.00	\$5,000.00	(\$147,284.12)	\$0.00	(\$327,915.23)	(\$635,890.61)	\$0.00
0043 FRONT RANGE AIRPORT	\$2,035,588.91	\$0.00	\$0.00	\$325,002.82	\$0.00	\$0.00	(\$207,631.51)	\$2,152,960.22	\$0.00
0044 WASTE WATER TREATMENT PLANT	\$48,535.83	\$0.00	\$0.00	\$2,663.88	\$0.00	\$0.00	(\$9,129.03)	\$42,070.68	\$0.00
5410 SHERIFFS COMMISSARY	\$2,287,775.37	\$0.00	\$0.00	\$44,740.46	(\$36,164.17)	\$0.00	\$0.00	\$2,296,351.66	\$0.00
5420 SHERIFFS INTEL CONFIS	\$63,938.61	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$0.00	\$63,940.57	\$0.00
5430 SHERIFFS REC & FLOWER	\$9,042.99	\$0.00	\$0.00	\$0.28	(\$62.95)	\$0.00	\$0.00	\$8,980.32	\$0.00
5460 AIRPORT NOISE	\$1,004,617.87	\$0.00	\$0.00	\$30.82	\$0.00	\$0.00	\$0.00	\$1,004,648.69	\$0.00
5480 SALES TAX RECEIPT ACCT	\$206,004.52	\$0.00	\$0.00	\$4,437,268.09	(\$4,437,238.55)	\$0.00	\$0.00	\$206,034.06	\$0.00
<b>Total:</b>	<b>\$258,002,232.58</b>	<b>\$47,926,607.01</b>	<b>\$1,079,091.26</b>	<b>\$28,114,274.16</b>	<b>(\$1,020,595.81)</b>	<b>(\$656,670.50)</b>	<b>(\$23,637,050.74)</b>	<b>\$309,807,887.96</b>	<b>\$0.00</b>

Briquette C. Grimm



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> Final Acceptance for 34301 East 38 <sup>th</sup> Avenue the Bronco Pipeline, Pony Station
<b>FROM:</b> Jeffery A. Maxwell, P.E., PTOE, Director of Transportation
<b>AGENCY/DEPARTMENT:</b> Transportation
<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 granting Final Acceptance of the Public Improvements along East 38 <sup>th</sup> Avenue, West of Imboden Road, which was constructed for the Bronco Pipeline, Pony Station, located at 34301 East 38 <sup>th</sup> Avenue, (Case No. PRC2014-00002, INF2014-00021).

### **BACKGROUND:**

The Bronco Pipeline, Pony Station, is located at 34301 East 38<sup>th</sup> Avenue, in Unincorporated Adams County, Colorado, as indicated by the attached map, Exhibit A. The Public Improvements have satisfactorily completed the guaranty period. The Adams County Transportation Department has inspected the Public Improvements for Final Acceptance. These improvements are ready for Final Acceptance and are ready to be entered into the County Maintenance Plan. Collateral was not required as stated in the attached and approved Development Agreement under resolution 2014-304, and therefore, none will be released.

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

Adams County Transportation Department  
Adams County Attorney's Office

### **ATTACHED DOCUMENTS:**

Resolution 2014-304  
Exhibit A

**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:**

RESOLUTION FOR FINAL ACCEPTANCE OF PUBLIC IMPROVEMENTS CONSTRUCTED AT THE BRONCO PIPELINE, PONY STATION, CASE NO. PRC2014-00002, INF2014-00021

WHEREAS, the required public street improvements have been constructed at the BRONCO PIPELINE, PONY STATION, 34301 E. 38<sup>TH</sup> AVE., (Case No. PRC2014-00002, INF2014-00021) in accordance with the approved construction drawings; and,

WHEREAS, 38<sup>th</sup> Avenue west of Imboden Road has been constructed and paved as indicated in the attached resolution no. 2014-304; and,

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

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

WHEREAS, the Adams County Transportation Department recommends Final Acceptance of the public improvements constructed at the BRONCO PIPELINE, PONY STATION, 34301 E. 38<sup>TH</sup> AVE.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the BRONCO PIPELINE, PONY STATION, 34301 E. 38<sup>TH</sup> AVE., be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.



**Exhibit A – East 38<sup>th</sup> Avenue Final Road Acceptance**





BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A DEVELOPMENT AGREEMENT BETWEEN BRONCO  
PIPELINE COMPANY AND ADAMS COUNTY

**Resolution 2014-304**

WHEREAS, Developer desires to construct approximately one quarter mile of underground steel pipelines and appurtenances in Adams County (as more particularly described in that certain Conditional Use Permit Application per Case PRC2014-00002) to allow construction of a liquids handling facility with associated equipment for natural gas and gas liquids; (“the Project”); and

WHEREAS, the Project will allow production oil and gas to occur, increase efficiency of delivering products to market; and, reduce impacts to local roads by reducing truck traffic in furtherance of the goals of the Adams County Comprehensive Plan; and

WHEREAS, per Case #PRC2014-00002, the Developer submitted an application for a Conditional Use Permit to allow construction of a liquids handling facility with associated equipment for natural gas and gas liquids; & a request to rezone Lot 1 of an existing PUD (approximately 34.12 acres) to the A-2 Zone District to Adams County in accordance with the requirements outlined in Chapter 2 of the Adams County Development Standards and Regulations (“the Regulations”) the Conditional Use Permit and Rezoning Checklist, and requested submittal criteria from the Adams County Areas and Activities of State Interest (“AASI”) Checklist; and

WHEREAS, it is provided by Sections 1-02-01-02-08 and 1-08 of the Regulations of the Board of County Commissioners, County of Adams, that where designated, the Developer shall have entered into a written agreement with the County addressing Developer’s and the County’s obligations with regard to the Project as a condition of approval for the CUP.

WHEREAS, the County and the Developer have planned and designed the Project so it will not prohibit future development, and so that it will not add cost to the County’s future infrastructure plans to support development.

WHEREAS, the Adams County Planning and Development Department recommends approval of the attached agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement with Bronco Pipeline Company, a copy of which is attached hereto and incorporated herein by this reference, be approved.

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

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Henry \_\_\_\_\_ Aye  
Tedesco \_\_\_\_\_ Chairman \_\_\_\_\_ Aye  
Hansen \_\_\_\_\_ Aye  
Commissioners

STATE OF COLORADO    )  
County of Adams        )

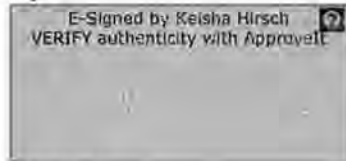
I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 24<sup>th</sup> day of June, A.D. 2014.

County Clerk and ex-officio Clerk of the Board of County Commissioners  
Karen Long:



By:



Deputy

## DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (“**Agreement**”) is made and entered into by and between the COUNTY OF ADAMS, a political subdivision of the State of Colorado, hereinafter called “**County**,” and BRONCO PIPELINE COMPANY, 34501 E. Quincy Ave, Bldg. 1, Watkins, CO 80137, hereinafter called “**Developer**.”

### WITNESSETH:

WHEREAS, Developer desires to construct a natural gas liquids handling facility and pipeline tie-in station for the collection of natural gas (the “**Project**”); and,

WHEREAS, the Project will allow production of oil and gas to occur; increase efficiency of delivering products to market; and, reduce impacts to local roads by reducing truck traffic in furtherance of the goals of the Adams County Comprehensive Plan; and,

WHEREAS, Developer submitted an application for rezoning to A-2 and a Conditional Use Permit (“**CUP**”) to Adams County in accordance with the requirements outlined of the Adams County Development Standards and Regulations (“**Regulations**”); and,

WHEREAS, the Project will be constructed on certain real property located in the County of Adams, State of Colorado, as described in Exhibit “A” attached hereto, and by this reference made a part hereof (the “**Property**”); and

WHEREAS, the County has designated its future road expansion plans in the Adams County Transportation Plan adopted November 8, 2012 (“**Transportation Plan**”); and

WHEREAS, it is provided by Sections 1-02-01-02-08 and 1-08 of the Regulations that where designated, the Developer shall have entered into a written agreement with the County addressing Developer’s and the County’s obligations with regard to the Project as a condition of approval for the CUP; and

WHEREAS, the County and the Developer have planned and designed the Project so it will not prohibit future development, and so that it will not add cost to the County’s future infrastructure plans to support development.

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

### I. DEVELOPER’S OBLIGATIONS:

1. Pre-Construction Activities. Prior to site disturbance and commencing construction in the County, Developer shall:
  - A. Submit construction plans to the Adams County Transportation Department and apply for the appropriate construction permits.

- B. Prepare a Traffic Control Plan and obtain approval of the Plan by the County. The Traffic Control Plan shall detail any impacts to the right-of-way during the construction of the Project including but not limited to lane closures, access to construction staging sites, and hours of operation. The traffic control plan shall be prepared in a way to minimize impacts to adjacent property owners during the construction period. The Developer must obtain written approval of the Traffic Control Plan from Adams County Transportation Department prior to commencement of construction. The Developer shall be responsible for implementing any necessary corrections to the traffic impact study.
- C. Submit the Spill Prevention, Control and Countermeasure Plan ("Plan") for the Niobrara Area in Adams County to the County.
- D. Secure all applicable local, state and federal permits for the Project and submit copies of these permits to the County.
- E. Submit a landscaping and fencing plan for the Project that meets the minimum requirements of the Adams County Development Standards and Regulations. Developer agrees to construct landscaping and fencing per the plans submitted as Figure 2 in the Conditional Use Permit application.
- F. According to the Adams County Transportation Plan (adopted December 2012), Imboden Road is classified as a principal arterial roadway. A dedication of 40-ft of right-of-way from the section line shall be required. The City of Aurora may request additional right-of-way beyond the 40-ft per City requirements.
- G. Prepare and submit a Stormwater Management Plan ("SWMP") according to County standards. In the event that any portion of the Project is located within the MS4 permit boundary of unincorporated Adams County and greater than 1 acre of disturbance, a SWMP must be prepared according to County standards. Moreover, surety will be required for Best Management Practices ("BMP") located within the MS4 boundary. Stormwater BMPs will be implemented for the construction phase to capture and treat all onsite stormwater runoff, in accordance with the requirements for the SWMP.
- H. Provide a copy of the following safety processes and plans to Adams County:
- Incident Management Handbook;
  - Hazard Management Safe Action Plan; and
  - Local Area Emergency Response Plan.
- I. The Applicant must coordinate with Adams County Transportation Department to obtain the necessary permits prior to construction. Construction plans should only be submitted for the portions of the project located within unincorporated Adams County. At a minimum, the plans must contain the following:
- Jurisdictional boundaries

- Vicinity map
- Construction details
- Floodplains
- Right-of-way & easement lines
- Details of above-ground surface structures proposed in the public right-of-way
- Contact information on the plan sets
- Description of construction methods (e.g., boring versus open cut in roadways)
- Drawings that are scaled properly

2. Construction Activities. During construction of the Project, the Developer shall:

- A. Manage stormwater in accordance with a SWMPP (Storm Water Management Prevention Plan) prepared under the Colorado Department of Public Health and Environment (“CDPHE”) Colorado Discharge Permitting System (“CDPS”) Permit and in accordance with the Clean Water Act National Pollution Discharge Elimination System (“NPDES”) regulations and Adams County’s Grading Erosion and Sediment Control standards. Stormwater Best Management Practices shall be implemented for the construction phase to capture and treat all onsite stormwater runoff, in accordance with the requirements for the SWMPP.
- B. Implement the approved Traffic Control Plan.
- C. East 38<sup>th</sup> Avenue shall be constructed to facilitate two-way traffic.
  - i. Developer agrees to provide road improvements to East 38<sup>th</sup> Avenue, which consist of constructing approximately 700 feet of East 38<sup>th</sup> Avenue to Adams County Minor Collector, Rural Standards as shown on Exhibit B attached hereto.
  - ii. Developer and Adams County agree that 38<sup>th</sup> Avenue will be shifted north of the section line to accommodate the 80 feet of planned road improvements.
  - iii. The construction shall be two 14 feet lanes of pavement, totaling 28 feet in width with 8 feet paved shoulders and appropriate width ditches with 3:1 side slopes for a total ROW width of 80 feet. The parties also agree that Developer shall have no further construction obligation and the road shall become the property of Adams County for the purpose of maintenance and future development.
- D. The site will require East 38<sup>th</sup> Avenue for access (as shown in the submitted traffic study). Any direct access to Imboden Road will require approval from the City of Aurora.



- E. Hours of construction shall be from 7AM to 10PM per Section 4-13 of the Adams County Design Requirements and Performance Standards, Monday through Saturday, except during hydrostatic testing, horizontal directional drilling (“HDD”), and emergency situations that would cause the Developer to be out of compliance with any applicable local, state or federal permit. The Adams County Director of Planning and Development may extend the hours and days of operation if there has been demonstration of a sufficient need.
- F. Comply with all applicable local, state and federal requirements.
- G. Comply with the revisions to the Air Quality Control Commission’s Regulation Numbers 3, 6, and 7 adopted by the Air Quality Control Commission in 2014, and as further amended by the Air Quality Control Commission or any other relevant agency or governing body.
- H. Require that all hauling/construction trucks cover their loads pursuant to C.R.S. 42-4-1407.
- I. Be responsible for the cleanliness and safety of all roadways adjacent to the Project in Adams County in the event that there are any issues related to the Project during construction. If at any time, these roadways are found to be dangerous or not passable due to debris or mud caused by Project activities, the Developer shall cease Project operations immediately and clear the roadway of any and all debris or mud. The Project shall not resume until the County, in its sole discretion, deems the roadway conditions acceptable. If the Developer fails to keep the adjacent roadways clean and free from debris caused by Project activities, the Transportation Department has the option to do the required clean up and bill the charges directly to the Developer.  
  
The Developer is responsible for repairing County right-of-way that is damaged as a result of the construction from the Project. Repairs shall occur as soon as possible, but no later than six (6) months following construction completion, unless an extension is granted by the County for extenuating circumstances. The Developer may submit evidence of the condition of the County’s right-of-way at the start and completion of construction in order to discern the pre-construction condition and the post-construction condition of the roadways.
- J. All fluid spills, such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
- K. Require that all construction vehicles have a backup alarm that shall comply with OSHA requirements, 29 CFR 1926.601(b)(4) and 1926.602(a)(9), and/or other remedies (such as flagmen) to minimize noise as approved by the County.
- L. Comply with Noise Standards during construction per Section 4-13-03 of the Adams County Design Requirements and Performance Standards. Respond promptly to complaints received of offsite impacts and use reasonable efforts to resolve such complaints. The County will advise the Developer of any complaints

concerning offsite impacts that are referred to it and the Developer shall work with the County to amicably resolve the situation.

- M. If fuel will be stored on this site the following guidelines shall be implemented: All fuel storage at this site shall be provided with secondary containment that complies with State of Colorado Oil Inspection Section Regulations; and Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and Developer shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.
- N. Adhere to all applicable requirements of the Zoning, Health, Building, Engineering and Fire Codes.
- O. The County reserves all rights under the Regulations to seek enforcement of the terms of this Development Agreement. Remedies for failure to substantially comply with the requirements of this Development Agreement after provision of notice and a reasonable opportunity to cure in accordance with Section III.5 may result in the initiation of court action seeking revocation of the Conditional Use Permit for the Project. Failure to comply with the requirements set forth in this Development Agreement may be justification for a Show Cause Hearing, where the Conditional Use Permit associated with this Development Agreement may be revoked.
- P. Comply with the comments that were submitted by Tri-County Health Department in their letter dated October 2, 2013. Developer will comply with all applicable sanitary and solid waste disposal measures and groundwater quality measures during construction and during maintenance activities thereafter. If discharge of groundwater is necessary during construction, Developer will obtain and comply with the terms of the discharge permit from the Colorado Department of Public Health and Environment Water Quality Control Division.
- Q. Comply with the Bennett Fire Protection District requirements as stated in their letter dated March 28, 2014.
- R. Comply with the comments that were submitted by Xcel Energy in their letter dated March 25, 2014.
- S. Comply with the comments that were submitted by the Colorado Division of Water Resources in their letter dated March 21, 2014.
- T. Comply with the comments that were submitted by the Denver International Airport ("DIA") in their e-mail dated March 12, 2014.
- U. It shall be the responsibility of the Developer to not disrupt or damage the functionality of any existing drainage facilities.

- V. The Project shall conform to all applicable environmental regulations. Any documentation, including but not limited to SWMPPs, copies of CDPS permits, and Erosion & Sediment Control Template / Plans, shall be provided to Adams County.

3. Design and Operational Requirements.

- A. The Project will comply with all applicable local, state and federal requirements, including but not limited to the: Colorado Oil and Gas Conservation Commission (“COGCC”); Comprehensive Environmental Response, Compensation and Liability Act (“CERCLA”); 40 CFR part 305 and part 307; Clean Air Act (“CAA”); 40 CFR subchapter C parts 50-99; Resource Conservation and Recovery Act (“RCRA”); 40 CFR subchapter 1 parts 260-299; Toxic Substance Control Act (“TSCA”); 40 CFR subchapter R parts 700-799; Emergency Planning and Community Right-to-Know Act (“EPCRA”); 40 CFR part 355; and U.S. Environmental Protection Agency (“USEPA”) National Pollutant Discharge Elimination System (“NPDES”); the Bennett Fire Protection District (“BFPD”); the Colorado Department of Transportation (“CDOT”); the Colorado Department of Public Health and Environment (“CDPHE”); the Federal Aviation Agency (“FAA”); and, the Urban Drainage and Flood Control District (“UDFCD”).
- B. In the Lower Box Elder Creek study, there is a grass-lined channel and drop structures (“Stream BGK”) that traverse the site. A drainage easement shall be dedicated for this facility. At a minimum, the Developer’s technical representative shall provide a design to help size the easement and associated channel (using the stormwater rate of flow stated in the study). This shall be provided to Adams County and the Urban Drainage and Flood Control District for review and acceptance. Developer and Adams County agree that in the event a channel becomes necessary as a result of future development they shall mutually agree on an easement for a drainage conveyance. At that time, Developer shall provide a drainage easement and structure at a location that is mutually agreeable and at no cost to Developer. It is further understood the Developer and Adams County recognize the channel is to be located on the westerly boundary of the property, only if and when required by future development.
- C. Developer agrees to construct a solid screen fence, constructed out of vinyl, concrete, or similar material, to screen the Project.
- D. Developer agrees to provide a landscaping plan to be approved by Adams County that includes one tree and two shrubs per 40 linear feet of project area (3.3 acre site).



4. Operational Requirements.

- A. The Project will be operated to Federal Safety Standards if applicable as well as the Developer's operating standards and practices, and maintenance procedures as referenced within the Developer's CUP application materials submitted to the County for the Project.
- B. The steel pipelines will have a corrosion prevention system.
- C. The Project will have a multi-faceted integrity management program, as required under federal pipeline safety standards, if applicable, and the Developer's own liquid handling facility integrity management programs. In the event that there is a conflict between any standard or regulation, the most restrictive standard shall apply.
- D. The Project will be operated in accordance with all applicable local, state and federal codes, laws and regulations, including but not limited to the Bennett Fire Protection District ("BFPD"), the Colorado Department of Transportation ("CDOT"), the Colorado Department of Public Health and Environment ("CDPHE"), the Federal Aviation Agency ("FAA"), and the Urban Drainage and Flood Control District ("UDFCD").

5. Post-Construction and Maintenance Requirements.

- A. Maintenance of the Project will follow guidelines set forth in the Developer's Maintenance Procedures Guide, which meet or exceed regulatory requirements.
- B. Developer agrees that it shall not disrupt or damage the functionality of any existing drainage facilities.
- C. Developer agrees to submit "as built" construction drawings to the Adams County Assessor's Office within 120 days of construction completion in accordance with the procedures established by the County.
- D. Developer agrees to submit emergency contact information, emergency response plans, and final maps of the Project, including all associated valves and pipeline components, to the local fire districts along the Project and to the Adams County Office of Emergency Management before commencing operation of the facility.
- E. In the event that the Project is not constructed in accordance with the construction plans approved by the County and there becomes a conflict with a future roadway expansion project, as such project is contemplated under the 2012 Transportation Plan, the Developer agrees to relocate the pipeline at its own expense. The Developer also agrees that the approval of encroachment agreement requests for parking lots and driveways on private property will not be unreasonably withheld.

- F. Upon abandonment of the Project, Developer agrees to restore the site to the same or similar condition prior to the commencement of the Project.
6. Development Impact Fees. There are no development fees associated with this Project.
  7. Acceptance and Maintenance of Public Improvements. Developer is required to make public improvements or make public dedications in connection with the Project as discussed above.
  8. Encroachment Upon Future Right of Way. If any segment of the Project is parallel to an Adams County right-of-way, the project shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.
  9. Guarantee of Compliance. Developer hereby agrees that should it fail to comply with the terms of this agreement, then the Board of County Commissioners of the County of Adams, State of Colorado, will be entitled to obtain from the Colorado State District Court for the Seventeenth Judicial District a mandatory injunction requiring said Developer to comply with the terms of this agreement.
  10. Financial Security. The County has determined that there is no need for a guarantee of financial security with regard to this Project.
  11. Successors and Assigns. This Agreement shall be binding upon the successors, and assigns of the Developer, and shall be deemed a covenant running with the real property described in Exhibit "A" attached hereto.

## II. COUNTY'S OBLIGATIONS:

The County shall have no obligations associated with this Agreement.

## III. GENERAL PROVISIONS:

1. No Third Party Beneficiaries. This Agreement is intended to describe and determine such rights and responsibilities only as between the parties hereto. It is not intended to and shall not be deemed to confer rights or responsibilities to any person or entities not named hereto.
2. Notices. Any and all notices, demands or other communications desired or required to be given under any provision of this Agreement shall be given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid or by email addressed as follows:

To Developer:

Bronco Pipeline Company  
Attn: Supervisor - PTRRC  
34501 E. Quincy Avenue, Bldg. 1  
Watkins, CO 80137  
Email: [R-Wayne.McCreesh@conocophillips.com](mailto:R-Wayne.McCreesh@conocophillips.com)

With a copy to:  
ConocoPhillips Company  
Attn: Real Property Administration  
Plaza Office Building  
P.O. Box 7500  
Bartlesville, OK 74004

To Adams County:  
Director, Department of Planning and Development  
4430 South Adams County Parkway, 1<sup>st</sup> Floor, Suite W2000A  
Brighton, CO 80601  
Email: [amontoya@adcogov.org](mailto:amontoya@adcogov.org)

With a copy to:  
Adams County Attorney  
4430 South Adams County Parkway, 5<sup>th</sup> Floor, Suite C5000B  
Brighton, CO 80601

3. Amendments. Should any changes to the Conditional Use Permit be proposed before, during or after completion of the Project, the Developer shall submit the details of those changes to the Adams County Planning & Development Director for a determination as to whether those changes constitute a Major or Minor Amendment in accordance with the Regulations.

This Agreement may be modified, amended, changed or terminated in whole or in part by an agreement in writing duly authorized and executed by the parties hereto with the same formality, and subject to the same statutory and regulatory requirements, as this Agreement.

4. Controlling Law. This Agreement and its application shall be construed in accordance with the laws of the State of Colorado.
5. Default. If either party is in default under this Agreement, the non-defaulting party shall provide written notice of said default to the defaulting party to the address provided in Section 2 immediately above. The defaulting party shall have 30 days to cure the default,

unless an extension is granted in writing by the non-defaulting party for good cause. The non-defaulting party may seek all remedies available pursuant to the Agreement and under the law.

- 6. Costs and Fees. In the event of any litigation, arbitration or other dispute resolution process arising out of this Agreement, the parties agree that each will pay its own costs and fees.
- 7. Term. If this Project is abandoned for a period of 6 months, the Conditional Use Permit associated with this Development Agreement shall be voided.

BRONCO PIPELINE COMPANY (Developer)


By: Brian Calloway  
BRIAN CALLOWAY, Attorney-in-Fact

The foregoing instrument was acknowledged before me this 13th day of June, 2014, by BRIAN CALLOWAY as Attorney-In-Fact of BRONCO PIPELINE COMPANY.

My commission expires:

Address:

01-15-2016  
330 N. 4th St.  
Midland, TX 79705  
Sandra Stevens  
 Notary Public



APPROVED BY resolution at the meeting of June 24, 2014.

ATTEST:

Wenera Apodaca  
Clerk to the Board

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

Charles Tedesco 6/24/14  
Charles "Chaz" Tedesco, Chair

APPROVED AS TO FORM  
COUNTY ATTORNEY

**EXHIBIT A**

**Legal Description:**

A part of the Southeast 1/4 of Section 19, Township 3 South, Range 64 West of the 6th Principal Meridian, Adams County, Colorado and being described as follows:

Beginning at the Southeast Corner of said Section 19 thence N 89°17'47" W along the South line of said Section 19 for 1370.77 feet;

Thence N 00°05'37" E for 1322.95 feet;

Thence S 89°21'25" E for 1369.64 feet to a point on the East line of said Section 19;

Thence S 00°02'43" W along said East line for 1324.41 feet to the Point of Beginning, containing 41.635 acres more or less.

Except for the following parcels:

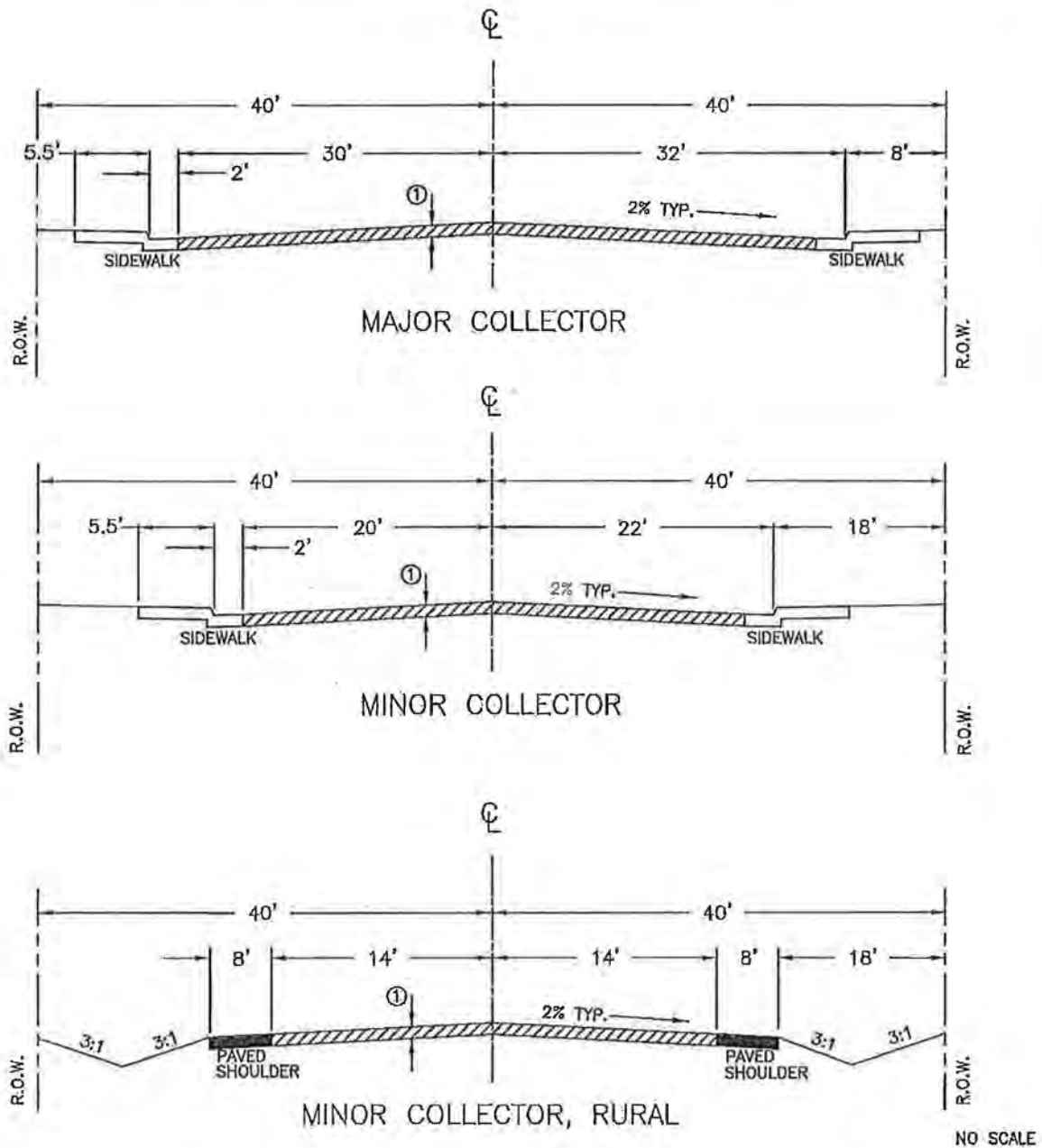
The Northerly 30 feet of the said Southeast 1/4 for the Adams County Road right-of-way along 40th Avenue,

The Easterly 30 feet of the said Southeast 1/4 for the Adams County Road right-of-way along Imboden Road as described in Book 2168 at Page 695 in the Adams County real property records.

And the south 40 feet of the said Southeast 1/4 for the Adams County Road right-of-way along 38th Avenue as dedicated as per the SCHROEDER FINAL PLAT CASE No. 106-97-PUD-P.



# Exhibit B: Adams County Minor Collector, Rural Standards



**NOTE:**

- ① PAVEMENT THICKNESS SHALL BE PER REQUIREMENTS OF CHAPT. 7, ROADWAY STANDARDS AND TECHNICAL CRITERIA

ADAMS COUNTY  
PUBLIC WORKS DEPARTMENT  
/ENGINEERING

12200 N. PEÇOS ST.  
WESTMINSTER, CO 80234  
303-453-8787

## TYPICAL CROSS SECTIONS

REVISION DATE:  
12/01/04

FILE NAME:  
TYPXSECCOL.DWG

ADAMS COUNTY  
PUBLIC WORKS DEPARTMENT  
/CONSTRUCTION INSPECTION

4955 E. 74TH AVE.  
COMMERCE CITY, CO 80022  
303-287-5249



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 04, 2017
<b>SUBJECT:</b> Abatement Hearings held on March 15, 2017
<b>FROM:</b> Kerri A. Booth, Assistant Adams County Attorney
<b>AGENCY/DEPARTMENT:</b> County Attorney
<b>HEARD AT STUDY SESSION ON:</b> N/A
<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 recommendations of the March 15, 2017, Hearing Officer.

### **BACKGROUND:**

On March 15, 2017, the Abatement Hearing officer convened to conduct real and personal property tax abatement hearings for abatement petitions received concerning tax years 2014, 2015, and 2016. The findings and recommendations of the Hearing Officer are attached hereto for approval and adoption.

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

Adams County Assessor's Office

### **ATTACHED DOCUMENTS:**

Resolution  
Summary Findings and Recommendations of the Hearing Officer

**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:**



RESOLUTION ADOPTING HEARING OFFICER'S RECOMMENDATIONS FOR  
DECISION REGARDING PROPERTY TAX ABATEMENT PETITIONS

WHEREAS, pursuant to C.R.S. § 39-1-113 (1) and (1.7), the Adams County Board of County Commissioners is to hold hearings and make decisions on petitions for property tax abatement; and,

WHEREAS, a hearing officer duly appointed by the Adams County Board of County Commissioners in compliance with C.R.S. § 39-1-113(1) conducted property tax abatement hearings on March 15, 2017; and,

WHEREAS, the Hearing Officer has made findings and prepared recommendations to the Board of County Commissioners for consideration and final decision; and,

WHEREAS, those findings and recommendations are attached hereto as Exhibit A and are incorporated by reference as though fully set forth.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the decisions set forth in the abatement hearing summary attached hereto as Exhibit A are hereby adopted and confirmed.

BE IT FURTHER RESOLVED, that letters of decisions be mailed to the petitioners or their designated agent.

Adams County March 15, 2017 Abatement Hearings Summary

Decision Status	Account Type	Total Count
Adjusted:	Commercial	2
	Personal	0
	Residential	0
Stipulation:	Commercial	0
	Personal	0
	Residential	0
Denied:	Commercial	3
	Personal	1
	Residential	1
Withdrawn:	Commercial	1
	Personal	0
	Residential	0
<b>TOTAL:</b>		<b>8</b>

Adjusted:

#	Account #	Tax Year	Account Type	Parcel #	Decision Status	Current Value	Adjusted Value	Difference	Notes
1	R0080061	2014	Commercial	01723-00-000-137	Adjusted	\$38,250	\$38,250	\$0	Converted to Residential Property/Rate
		2015				\$40,000	\$40,000	\$0	
2	R0095010	2015	Commercial	01823-34-3-25-003	Adjusted	\$131,420	\$30,000	\$101,420	Converted to Residential Property/Rate
		2016				\$80,325	\$30,000	\$50,325	

Denied:

#	Account #	Tax Year	Account Type	Parcel #	Decision Status	Current Value
1	R0185629	2014	Commercial	01721-12-4-25-008	Denied	\$801,408
2	R0092612	2014	Commercial	01823-17-2-11-002	Denied	\$24,000
		2015			Denied	\$287,727
3	R0059103	2014	Commercial	01719-27-4-17-003	Denied	\$1,572,353
4	P0021710	2014	Personal	01573-34-4-01-003	Denied	\$9,419
5	R0086197	2015	Residential	01821-33-0-02-001	Denied	\$15,057,001

Withdrawn:

#	Account #	Tax Year	Account Type	Parcel #	Decision Status
1	R0164715	2015	Commercial	01569-03-3-22-016	Withdrawn

EXHIBIT A



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 04, 2017
<b>SUBJECT:</b> Abatements
<b>FROM:</b> Kerri A. Booth, Assistant Adams County Attorney
<b>AGENCY/DEPARTMENT:</b> County Attorney
<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 the recommendations of the Assessor's Office for the attached abatement petitions.

### **BACKGROUND:**

The Assessor's Office reviewed the attached abatement petitions concerning tax years 2015, and 2016, and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

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

Adams County Assessor's Office

### **ATTACHED DOCUMENTS:**

Resolution  
Summary Findings and Recommendations of the Assessor's Office

**FISCAL IMPACT:**

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

<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:**

RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING REFUND  
OF TAXES FOR ACCOUNT NUMBERS P0019047 and R0037172

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

WHEREAS, the attached petitions for account numbers P0019047, and R0037172, have been reviewed and approved by the Adams County Assessor's Office; and,

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

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

WHEREAS, for account number R0037172, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by statute.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the petitions for account numbers P0019047, and R0037172, are hereby approved.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petition for account number R0037172, be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petition for the Property.

APPROVED

ABATEMENT FOR TAX YEAR: 2015

BUSINESS NAME:	Transwest GMC Buick Isuzu			
ACCOUNT NUMBER:	P0019047			
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE	\$820,001	\$237,800	126.424	\$30,063.63
REVISED VALUE	\$820,001	\$237,800	90.702	\$21,568.94
ABATED VALUE	\$0	\$0	126.424	\$8,494.69

Provide your reason for the Abatement/Added in the space below:

Incorrect TA Code for 2015

RECEIVED  
MAR 21 2017  
Office of the  
Adams County Attorney

ADDED ASSESSMENT FOR TAX YEAR:

BUSINESS NAME:				
ACCOUNT NUMBER:				
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00

**ABATEMENT FOR TAX YEAR: 2016**

<b>BUSINESS NAME:</b>	Transwest GMC Buick Isuzu			
<b>ACCOUNT NUMBER:</b>	P0019047			
<b>PARCEL NUMBER:</b>				
	<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
	<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
<b>ORIGINAL VALUE</b>	\$728,067	\$211,140	136.1	\$28,736.15
<b>REVISED VALUE</b>	\$728,067	\$211,140	89.494	\$18,895.76
<b>ABATED VALUE</b>	\$0	\$0	136.1	\$9,840.39

Provide your reason for the Abatement/Added in the space below:

Incorrect TA Code for 2016

**ADDED ASSESSMENT FOR TAX YEAR:**

<b>BUSINESS NAME:</b>				
<b>ACCOUNT NUMBER:</b>				
<b>PARCEL NUMBER:</b>				
	<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
	<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
<b>ORIGINAL VALUE</b>		\$0		\$0.00
<b>REVISED VALUE</b>		\$0	0	\$0.00
<b>ADDED VALUE</b>	\$0	\$0	0	\$0.00



**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: ADAMS

Date Received 2/27/17  
(Use Assessor's or Commissioners' Date Stamp)

**Section I: Petitioner, please complete Section I only.**

Date: FEB. 27 2017  
Month Day Year

Petitioner's Name: TRANSWEST GMC, BUICK, ISUZU  
Petitioner's Mailing Address: PO BOX 335  
BRIGHTON, CO 80601  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>20019047</u>	<u>7911 E. 96TH AVE</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2015 and 2016 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

BUSINESS LOCATION WAS CHANGED IN ERROR, WRONG TAX AREA.

Petitioner's estimate of value: \$ 820,001 (2015) and \$ 728,067 (2016)  
Value Year Value Year

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

Jordan Melnick  
Petitioner's Signature

Daytime Phone Number (303) 301-7529  
Email JBLEVE@TRANSWEST.COM

By \_\_\_\_\_  
Agent's Signature\*

Daytime Phone Number ( ) \_\_\_\_\_

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

Email \_\_\_\_\_

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

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

Section II:		Assessor's Recommendation (For Assessor's Use Only)					
		Tax Year <u>2015</u>			Tax Year <u>2016</u>		
		Actual	Assessed	Tax	Actual	Assessed	Tax
Original		<u>820001</u>	<u>237800</u>	<u>\$30063.63</u>	<u>728067</u>	<u>21140</u>	<u>\$28736.15</u>
Corrected		<u>820001</u>	<u>237800</u>	<u>\$21568.74</u>	<u>728067</u>	<u>21140</u>	<u>\$18895.76</u>
Abate/Refund		<u>0</u>	<u>0</u>	<u>\$8494.69</u>	<u>0</u>	<u>0</u>	<u>\$9840.39</u>

Assessor recommends approval as outlined above.

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

Tax year: 2015 Protest?  No  Yes (If a protest was filed, please attach a copy of the NOD.)  
Tax year: 2016 Protest?  No  Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Jordan Melnick  
Assessor's or Deputy Assessor's Signature



# APPROVED

ABATEMENT / COMMERCIAL

APPROVAL STATUS APPROVE

NAME	CONSENTUS PARTNERS LLC
ACCOUNT#	R0037172
PARCEL#	01719-10-3-04-027

TAX YEAR	2015			
	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL	\$549,117	\$159,240	123.414	\$19,652.45
REVISED	\$67,890	\$19,690	123.414	\$2,430.02
ABATED	\$481,227	\$139,550	123.414	\$17,222.42

TAX YEAR	2016			
	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL	\$549,117	\$159,240	123.663	\$19,692.10
REVISED	\$67,890	\$19,690	123.663	\$2,434.92
ABATED	\$481,227	\$139,550	123.663	\$17,257.17

REASON FOR ABATEMENT AND DECISION COMMENTS

CORRECTING THE SQUARE FOOTAGE AND ACREAGE FOR 2015 AND 2016 PER KM 3/16/18  
DB

**RECEIVED**  
MAR 21 2017 *dlh*

Office of the  
Adams County Attorney

RECEIVED

Section I: Petitioner, please complete Section I only.

Date: March 9, 2017

MAR 09 2017

Petitioner's Name: Cententus Partners LLC

OFFICE OF THE ADAMS COUNTY ASSESSOR

Petitioner's Mailing Address: 437 18th Street

Boulder CO 80302

SCHEDULE OR PARCEL NUMBER(S) PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY

R0037172

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2015 and 2016 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

Due to clerical error, there has been an incorrect value assigned to the parcel assigned to account R0037172. The county showed 1.91 acres (83,199 sf). I have included an ALTA survey that documents the total size of 4 related parcels. From there, I have estimated the size of the parcel in question by subtracting the county size values for the 3 parcels that are not being protested. The resulting figure for account R0037172 is .427 acres.

Additionally, the adjoining parcels land is valued at \$4, \$2.24, \$3.99, \$6 and \$2.02. Average of \$3.65.

Petitioner's estimate of value: \$67,890 (2015) and \$67,890 (2016)

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

Petitioner's Signature Daytime Phone Number (720) 744-3237
By Agent's Signature\* Daytime Phone Number ( )

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only)
Table with columns: Tax Year, Actual, Assessed, Tax for 2015 and 2016.
Rows: Original, Corrected, Abate/Refund.
Includes checkboxes for approval and protest status.

SCANNED MAR 15 2017

Assessor's or Deputy Assessor's Signature



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

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

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

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

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

\_\_\_\_\_  
 Petitioner's Signature Date \_\_\_\_\_

\_\_\_\_\_  
 Assessor's or Deputy Assessor's Signature Date \_\_\_\_\_

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

WHEREAS, the County Commissioners of ADAMS County, State of Colorado, at a duly and lawfully called regular meeting held on 04 / 04 / 17, at which meeting there were present the following members:  
Month Day Year

---

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor PATSY MELONAKIS (being present--not present) and Petitioner CONSENTUS PARTNERS, LLC (being present--not present), and WHEREAS, the said  
Name Name

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

2015	\$107,890	\$17,222.42	2016	\$107,890	\$17,257.17
Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund

\_\_\_\_\_  
 Chairperson of the Board of County Commissioners' Signature

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

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

\_\_\_\_\_  
 County Clerk's or Deputy County Clerk's Signature

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

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

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

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

\_\_\_\_\_  
 Secretary's Signature

\_\_\_\_\_  
 Property Tax Administrator's Signature Date \_\_\_\_\_



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> Resolution Requesting the Cancellation of tax liens per CRS § 39-11-148(a)
<b>FROM:</b> Gina Maldonado
<b>AGENCY/DEPARTMENT:</b> Treasurer's Office
<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 cancellation of tax liens that are greater than 15 years therefore they cease to be a lien against the property.

### **BACKGROUND:**

Colorado Revised Statutes, Section § 39-11-148(a) provides that a tax certificate or a certificate of purchase issued by the Treasurer on account of any delinquent property taxes or special assessments shall cease to be a lien against the property after a period of fifteen years.

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

The Adams County Treasurer's Office

### **ATTACHED DOCUMENTS:**

Resolution  
Spreadsheet of tax liens

**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 AUTHORIZING CANCELLATION OF REAL PROPERTY TAXES  
PURSUANT TO C.R.S. §39-11-148(a)

WHEREAS, C.R.S. § 39-11-148(a) provides that a tax certificate or a certificate of purchase issued by the Treasurer on account of any delinquent property taxes or special assessments shall cease to be a lien against the property after a period of fifteen years; and,

WHEREAS, the Treasurer has informed the Board of County Commissioners that she has determined the real property taxes identified herein to be uncollectible by operation of C.R.S. §39-11-148(a); and,

WHEREAS, the real property taxes identified below are for tax years 1995, 1996, 1997, 1998, 1999 and 2000; more than fifteen years has passed from the date of that these taxes became delinquent and the tax certificate being issued; and,

WHEREAS, the properties in question, the account numbers and tax years associated therewith, and explanations for uncollectible status are detailed on Exhibit A attached hereto; and,

WHEREAS, the Treasurer requests that the Board of County Commissioners cancel the listed real property taxes.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the real property taxes for tax years 1995, 1996, 1997, 1998, 1999 and 2000 as identified in detail on Exhibit A attached hereto, are hereby cancelled per C.R.S. § 39-11-148(a).

ACCOUNT NUMBER	OWNER NAME	TAX YEAR(S)	CERTIFICATE #	TAX SALE DATE	INVESTOR	AMOUNT	REASON FOR WRITE OFF
R0054959	ACTION ASPHALT AND SEALING INC	1999	00000498	10/5/2000	POLO PROPERTIES	\$ 88.72	TAX LIEN EXCEEDS 15 YEARS, PER CRS 39-11-148
R00035611	PEARL MACK ENTERPRISES CO	1999	00000296	10/5/2000	ADMINISTRATIVE CONCEPT INC	\$ 41.82	TAX LIEN EXCEEDS 15 YEARS, PER CRS 39-11-148
R0085184	BROWN HUNTINGTON C TRUSTEE	1999,2000	00000841	10/5/2000	LOOS DENNIS AND JUDY	\$ 83.13	TAX LIEN EXCEEDS 15 YEARS, PER CRS 39-11-148
R0035641	PEARL MACK ENTERPRISES CO	1999,2000	00000297	10/5/2000	LOOS DENNIS AND JUDY	\$ 50.58	TAX LIEN EXCEEDS 15 YEARS, PER CRS 39-11-148
R0042399	GERLACH ENTERPRISES	1999	00000365	10/5/2000	SILVERMAN WILLIAM	\$ 63.82	TAX LIEN EXCEEDS 15 YEARS, PER CRS 39-11-150
TOTAL						\$ 328.07	



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> License Agreement Between Colorado Agricultural Ditch Company, Adams County, Urban Drainage and Flood Control District, and Regional Rail Partners, Joint Venture
<b>FROM:</b> Jeffery A. Maxwell, PE, PTOE, Director of Transportation
<b>AGENCY/DEPARTMENT:</b> Transportation
<b>HEARD AT STUDY SESSION ON:</b> May 31, 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 approve the License Agreement Between Colorado Agricultural Ditch Company, Adams County, Urban Drainage and Flood Control District, and Regional Rail Partners, Joint Venture

### **BACKGROUND:**

The attached License Agreement is necessary for the Hoffman Drainageway Improvements Project (“the Project”) and has been reviewed by the County Attorney’s office.

The agreement has already been signed by the Colorado Agricultural Ditch Company, the Urban Drainage and Flood Control District, and the Regional Rail Partners.

The Hoffman Drainageway crosses under the Colorado Agricultural Ditch, which is owned and operated by the Colorado Agricultural Ditch Company, a Colorado mutual ditch company (referred to as “the Ditch Company”). The Ditch Company purports to have a prescriptive easement allowing them to operate their facilities that cross the Project. The Ditch Company’s procedures require the attached License Agreement that defines the terms and details of construction as it pertains to their facilities and prescriptive easement. The construction details of the Project at the crossing of the Colorado Agricultural Ditch have been reviewed and approved by the Ditch Company.

The Project begins just south of East 88th Avenue, across from Thornton’s Hoffman Way (T-intersection), and terminates approximately 400 feet east and south of the Steele Street and East 86<sup>th</sup> Avenue intersection (approximately 150 feet east of the Lower Clear Creek Ditch). The project has a total length of approximately 4,800 feet. The Project consists of excavation along the channel; removal of a failing corrugated metal pipe; installation of erosion protection; construction of four concrete box culverts (Rainbow Avenue, Devonshire Boulevard, Encon’s access road, and Steele Street); accommodations for the Colorado Agricultural Ditch crossing and a new structure for the Lower Clear Creek Ditch crossing.



The Project will ultimately remove the floodplain from structures currently impacted by the Hoffman Drainageway 100-year floodplain.

This Project was discussed in Study Session on May 31, 2016. Subsequently, an agreement with Urban Drainage and Flood Control District (UDFCD) was approved at Public Hearing on October 11, 2016, authorizing and funding the Project. Through that agreement, obligations will be managed by UDFCD and RRP.

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

Transportation; Urban Drainage and Flood Control District; Regional Rail Partners, Office of County Attorney, Colorado Agricultural Ditch Company

**ATTACHED DOCUMENTS:**

Draft Resolution  
License Agreement

**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>			

	<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>			

**New FTEs requested:**             YES             NO

**Future Amendment Needed:**     YES             NO

**Additional Note:**

The Urban Drainage and Flood Control District (UDFCD) and Regional Rail Partners (RRP) are responsible for any financial commitments presented in attached agreement. Adams County has fulfilled its financial obligations for the project by providing the required funding identified in the agreement with UDFCD, approved at Public Hearing on October 11, 2016.

The funds for the agreement with UDFCD were provided from the General Fund and the Stormwater Utility Fund.

RESOLUTION APPROVING LICENSE AGREEMENT BETWEEN COLORADO  
AGRICULTURAL DITCH COMPANY, ADAMS COUNTY, URBAN DRAINAGE AND  
FLOOD CONTROL DISTRICT, AND REGIONAL RAIL PARTNERS, JOINT VENTURE

WHEREAS, the Colorado Agricultural Ditch Company, Adams County, Urban Drainage and Flood Control District, and Regional Rail Partners, Joint Venture have collaborated on the crossing details of the Hoffman Drainageway Improvements and the crossing details to Colorado Agricultural Ditch Improvements; and,

WHEREAS, the parties wish to enter into the attached license agreement defining the terms of the project.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the License Agreement Between Colorado Agricultural Ditch Company, Adams County, Urban Drainage And Flood Control District, and Regional Rail Partners, Joint Venture, a copy of which is attached hereto and incorporated by reference, is hereby approved.

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

**LICENSE AGREEMENT BETWEEN  
COLORADO AGRICULTURAL DITCH COMPANY, ADAMS COUNTY, URBAN  
DRAINAGE AND FLOOD CONTROL DISTRICT, AND REGIONAL RAIL  
PARTNERS, JOINT VENTURE**

1. **PARTIES.** The parties to this Agreement (“Agreement”) are the Colorado Agricultural Ditch Company, a Colorado mutual ditch company (referred to as “the Ditch Company”); Adams County, a political subdivision of the State of Colorado (“County”); Urban Drainage and Flood Control District (“District”), a quasi-municipal corporation and political subdivision of the State of Colorado; and Regional Rail Partners, Joint Venture (“RRP”). The Ditch Company, the County, the District, and RRP are sometimes referred to collectively herein as the “Parties.” The County, the District, and RRP are sometimes referred to collectively herein as the “Cooperating Parties.” The effective date of this Agreement is the date upon which all Parties have completely signed it (“Effective Date”).

2. **RECITALS.**

2.1 The Ditch Company owns the existing Colorado Agricultural Ditch (“Ditch”) and associated ditch easement and right of way (“Easement”) for the purpose of exercising its decreed Colorado water rights and operating and maintaining the Ditch to divert, carry, and deliver water to its shareholders and other lawful users of the Ditch. The County is responsible for a drainageway known as the Hoffman Drainageway, and has entered into an agreement with the District, who subsequently entered into an agreement with RRP, to construct improvements to the Hoffman Drainage, including improvements at the current location where the Hoffman Drainage crosses the Ditch. See section 6 for RRP’s Installation warranty.

2.2 In connection with constructing the improvements at the current location where the Hoffman Drainage crosses the Ditch, the Cooperating Parties desire to obtain the permission of the Ditch Company (1) to convey the Ditch in a structure over the Hoffman Drainageway, (2) to construct three, side-by-side 9-foot wide by 5-foot high reinforced concrete box culverts beneath Welby Road and the Colorado Agricultural Ditch, and (3) to construct a temporary bypass (“Temporary Bypass”) for the purpose of conveying such water and water rights of the Ditch Company and routing them around the Installation construction area during construction.

2.3 Upon expiration of RRP’s warranty period following completion of the Installation, RRP will no longer be the owner of, and responsible for, the Installation. See section 6.

2.4 The Parties agree that RRP is and shall be solely responsible for any obligations that arise during construction of the Installation, and all obligations related to the construction of the Temporary Bypass.

2.5 The Ditch at this crossing is conveyed in an existing 48-inch diameter steel pipe spanning over the Hoffman Drainageway. This existing steel pipe is to be covered in soil to a depth of approximately 10 inches over the top of the pipe once the new culverts are

in place. If for some reason the ditch is disturbed during this construction, the disturbed structures shall be restored to a condition that is comparable to that which existed before the disturbance as modified by the above-described construction. The work and structures that are the subject of the construction are shown on the plan set attached hereto in **EXHIBIT A** and referred to herein as the "Installation." The general location of the affected portion of the Ditch, the Installation, and the Temporary Bypass, is immediately south of the intersection of East 86<sup>th</sup> Avenue and Old Welby Road, Adams County, Colorado, as more specifically described in **EXHIBIT A**.

2.6 The Ditch Company desires, and Cooperating Parties agree, to mitigate all Cooperating Parties' construction impacts to the Ditch and its Easement resulting from the Installation and the Temporary Bypass. The Ditch Company agrees to permit the proposed Installation and the Temporary Bypass subject to the terms, conditions, covenants and agreements set forth in this Agreement. Accordingly, in consideration of the mutual promises set forth in this Agreement, the Parties covenant and agree as follows:

### 3. **CONSTRUCTION.**

3.1 Pursuant to the terms of this Agreement, the Cooperating Parties are granted a license to construct the Installation, and the Temporary Bypass, pursuant to plans and specifications that have been approved by the Ditch Company and that are included in the attached **EXHIBIT A**. Upon completion of the Installation and acceptance by the Ditch Company in accordance with section 3.10, the license granted herein shall be irrevocable, subject to the terms and conditions of this Agreement. The License includes the right to operate, use, inspect, maintain and repair the Installation and the Temporary Bypass subject to the terms and conditions of this Agreement. The Installation shall be capable of accommodating a flow rate of 83 cubic feet per second in such a manner that does not cause any pooling or backing-up of water anywhere along the Ditch.

3.2 All portions of the Ditch and all affected areas within the Easement which are disturbed by the Installation, by the maintenance, repair, or replacement of the Installation, or by the Temporary Bypass, shall be restored to a condition that is comparable to that which existed before the disturbance, or shall be improved as shown on **EXHIBIT A**, such that the flow of water in the Ditch runs at or above its amount and velocity prior to the Installation and the Temporary Bypass. All backfill shall be compacted to at least 95% of the maximum dry density as determined by the Standard Proctor method. Any and all fencing and other improvements, or appurtenances, and facilities appurtenant to the Ditch Company's Easement shall be replaced in a condition that is comparable to the condition of such facilities, improvements and appurtenances prior to any construction, maintenance, repair, or replacement allowed hereunder.

3.3 It shall be the sole responsibility of RRP to perform all engineering and planning and to obtain all authorizations needed to perform the work contemplated by this Agreement. The Ditch Company's review of the plans and specifications is solely for its own benefit and creates no obligation on the Ditch Company.

3.4 It is not known whether any of Cooperating Parties' work on the Installation and/or related portions of the Ditch requires any local, state or federal permits or approvals. It is Cooperating Parties' obligation to investigate and determine the need for any such permits or approvals. Cooperating Parties are responsible, at their own expense, for obtaining all local, state and federal permits or approvals and for compliance with all local, state and federal laws and regulations, including but not limited to land use and environmental laws and regulations, and specifically including the Endangered Species Act, prior to beginning any such work. To the extent permitted by law, RRP shall indemnify the Ditch Company, the County, and the District for any and all costs, damages, fines, and fees, including reasonable attorneys' fees, incurred as a result of Cooperating Parties' failure to obtain such permits or approvals or failure to comply with all applicable laws and regulations.

3.5 The construction, operation, maintenance, repair, and replacement of the Installation and the Temporary Bypass shall not adversely affect the Ditch Company's Easement for access, operation, maintenance, repair, and replacement of the Ditch, the Installation, and the Temporary Bypass and shall not affect the capacity of the Ditch or the flow of water in the Ditch, including amount and velocity, and including the Ditch's ability to carry the water rights of the Ditch Company, its shareholders and/or other lawful users. Nor shall it adversely affect the quality of the water that has historically existed in the Ditch. In the event there is any such effect, such condition shall be fully corrected to the satisfaction of the Ditch Company. RRP agrees to take all necessary care in excavating around structures that support the Ditch, cross the Ditch, convey its water, or are otherwise part of the Easement, including but not limited to embankments, bridges, culverts, liners, and pipelines.

3.6 The Cooperating Parties shall take care to not spill any dirt, debris or other foreign material into the Ditch. In the event that dirt, debris or other foreign material is spilled into the Ditch, whether by Cooperating Parties or others employed by or working at the direction of Cooperating Parties, RRP agrees to completely clean the affected portions of the Ditch and remove all such dirt, debris or other foreign material from the Ditch. RRP shall provide appropriate erosion controls to protect the Ditch and any surrounding property that could be affected by the construction, either directly or indirectly.

3.7 RRP shall notify the Ditch Company at least five days preceding the date of commencing any work on or relating to the Installation permitted hereunder, and at least five days preceding the date of commencing any work on or relating to the Temporary Bypass permitted hereunder. Along with each such notice, RRP shall provide the Ditch Company with a schedule of construction activities for review and approval prior to the start of work in the vicinity of the Ditch, which approval shall not be unreasonably withheld. The Ditch Company is permitted to inspect the Temporary Bypass, the Installation, and any maintenance, repair, or replacement work during construction and upon completion. The Ditch Company, at its option, may hire an engineer at RRP's expense to conduct reasonable inspections of the Temporary Bypass and the Installation (including maintenance, repair, and replacement of the Installation) during the construction thereof as it deems necessary to protect its interest. The Ditch Company's

right to inspect the Temporary Bypass and the Installation (including maintenance, repair, and replacement of the Temporary Bypass and the Installation) in no way relieves the Cooperating Parties of their liability for improper construction, maintenance, repair, or replacement. The Ditch Company's inspection is solely for the benefit of the Ditch Company and creates no obligation on the Ditch Company.

3.8 The Cooperating Parties agree that the construction permitted hereunder shall proceed with reasonable diligence from the initiation of such construction to its completion, except that construction that interrupts water flow in the Ditch will not be allowed during the period from March 15, 2017 through November 1, 2017. The Installation shall be completed by March 1, 2018. The Temporary Bypass and the Installation shall be constructed, operated, maintained, repaired, and replaced in such a manner so as not to interfere with the flow of water through the Ditch to water recipients. Cooperating Parties shall be responsible for the carriage of water across the land, including drainage water, while the Temporary Bypass and the Installation is being constructed, installed, maintained, repaired, or replaced. The Parties hereto recognize and agree that substantial damages may be suffered by the Ditch Company and its shareholders if the delivery of water is interrupted in any manner as a result of the Temporary Bypass or the Installation agreed to herein or other actions of the Cooperating Parties. The Parties further agree and acknowledge that damages resulting from such interruptions in the delivery of water are difficult to measure. In recognition of these facts, RRP agrees to pay as liquidated damages \$10,000.00 per day for any day that the Ditch Company has a request for water from a shareholder and cannot deliver water to that shareholder or shareholders as a result of the Temporary Bypass or the Installation agreed to herein. In no event, however, shall the total amount paid by RRP to the Ditch Company as liquidated damages for interruption in delivery of water exceed Ten Thousand Dollars (\$10,000.00) per day.

3.8.1 The Cooperating Parties recognize that the Ditch Company customarily does not allow any construction that interrupts water flow in the Ditch during the period from March 15th through November 1st of any given year. However, the Ditch Company is willing to make an exception to allow construction of the Temporary Bypass and the Installation during the period from March 15 through November 1, 2017, if and only if (1) the Ditch Company is able to verify that the applicable portion of the Ditch may be shut off during construction of the Temporary Bypass; (2) the Ditch Company provides written approval of the construction schedule for both the Temporary Bypass and the Installation; and (3) the Ditch Company inspects and provides written acceptance of the Temporary Bypass pursuant to section 3.10, below, prior to any work being commenced on the Installation.

3.8.2 If the Installation is completed during the period from March 15 through November 1, 2017, RRP may remove the Temporary Bypass during that same period if and only if (1) the Ditch Company inspects and provides written acceptance of the Installation pursuant to section 3.10, below; and (2) the Ditch Company is able to shut off the applicable portion of the Ditch, as necessary, to allow RRP to remove the Temporary Bypass to allow delivery of water through

the Installation. If the Temporary Bypass is not so removed during the period from March 15 through November 1, 2017, then RRP shall coordinate with the Ditch Company to remove it during the period from November 1, 2017 through March 1, 2018.

3.9 If the Cooperating Parties commence construction of the Installation but fail to complete said construction by March 1, 2018, then RRP shall pay a penalty to the Ditch Company in the amount of One Thousand Dollars (\$1,000) per day until completion. The payment of such penalty shall be in addition to any sums owed as damages hereunder, including but not limited to damages pursuant to section 3.8.

3.10 Upon completion of the Installation, or completion of any maintenance, repair, or replacement, RRP shall notify the Ditch Company. The Ditch Company may inspect and shall accept or reject the Installation using reasonable standards within 14 days of notification, except that the Ditch Company shall not be required to accept or reject until and unless all fees billed have been paid pursuant to section 4. The Ditch Company shall be entitled, but not obligated, to test the affected portions of the Ditch by running water through it. If the Installation is completed during the non-irrigation season, the 14-day notification period shall not begin until it is feasible for the Ditch Company to run water in the Ditch. Acceptance or rejection shall be in writing. If the Installation is rejected, Ditch Company or its representative shall specify the reasons for rejection, and RRP shall correct the same, and the above process shall be repeated. Acceptance does not affect the provisions of Ssection 6, below, regarding negotiations toward a Maintenance Agreement and/or seeking of a declaratory judgment.

3.11 RRP shall install 2 bollards per crossing that define the centerline of the Ditch in the vicinity of the Installation. RRP shall provide as-built drawings and a summary of QA/QC testing to the Ditch Company upon completion of the construction.

#### 4. **REIMBURSEMENT OF EXPENSES.**

4.1 RRP agrees to reimburse the Ditch Company (or pay directly) for all reasonable engineering, legal, and administrative costs incurred by the Ditch Company in preparing, approving and enforcing this Agreement, costs associated with billing and collecting those amounts for the Ditch Company, and the costs of inspection allowed hereunder. For purposes of this Agreement, reimbursement shall be made by RRP at the actual hourly rate for labor and equipment incurred by the Ditch Company. The agreement to reimburse the Ditch Company shall not apply to the negotiation of a Maintenance Agreement referred to in section 6.2 below nor to a Declaratory Judgment action referred to in 6.3 below.

4.2 RRP has paid a deposit to the Ditch Company in the amount of \$5,000.00 toward payment of the Ditch Company's expenses. The Ditch Company may require additional deposits as needed to cover current and future expenses related to the Installation and Temporary Bypass, as set forth herein. The Ditch Company will provide copies of invoices to RRP, which invoices shall contain a reasonable description of the Ditch Company's expenses. All portions of the deposit that are not applied to expenses that are



reimbursable hereunder shall be reimbursed to RRP within 45 days after acceptance of the Installation pursuant to section 3.10. If the deposit is depleted before acceptance of the Installation, then the Ditch Company may require and RRP shall provide reasonable additional deposits as needed to cover current and future expenses.

4.3 In the event the Ditch Company's expenses exceed the amount of any deposit(s) paid to the Ditch Company, statements for costs chargeable to RRP hereunder will be forwarded to RRP. Such statements shall contain a reasonable description of the Ditch Company's expenses. RRP shall reimburse the Ditch Company within forty-five (45) days after the billing date. If the Ditch Company has not received payment within 45 days, RRP shall have breached this Agreement and the Ditch Company may institute legal proceedings to collect the amount due and owing. In such a proceeding, the prevailing party shall be entitled to its costs and reasonable attorneys' fees.

5. **LICENSE FEE.** RRP shall pay to the Ditch Company a license fee of \$5,000.00. The fee shall be paid prior to the commencement of any construction allowed hereunder. This fee shall be in addition to any other costs for which the Cooperating Parties are responsible pursuant to this Agreement.

6. **MAINTENANCE, REPAIR, AND REPLACEMENT.**

6.1 Following the Ditch Company's acceptance of the Installation as described in section 3.10, above, a warranty period shall commence and the Installation shall become the property of RRP during the warranty period. The warranty period shall expire at such time as (1) the Installation has been operated for two years without any defects and (2) RRP provides notice to the County, the District, and the Ditch Company of such two-year operation, and neither the County, the District, nor the Ditch Company objects to such notice. Subject to the terms and conditions of this Agreement, RRP shall remain the owner of the Installation until expiration of the warranty period. Upon the expiration of the warranty period, neither the District nor RRP shall have any ownership interest in the Installation. During the warranty period, obligations for maintenance, repair, and replacement of the Installation shall be as follows:

6.1.1 On a daily basis during times when water is being conveyed through the Ditch, the Ditch Company shall be allowed to inspect and clean the interior of the Installation, including removal of debris. Such work that may be conducted by the Ditch Company includes both manual work and work that requires the use of reasonably necessary equipment. The Ditch Company shall be responsible for its own costs associated with such daily and other routine maintenance. No notice to the Licensees is required for such daily and other routine maintenance.

6.1.2 During the two year warranty period, RRP shall be solely responsible for repairing defects and performing required maintenance and replacement of the Installation that goes beyond daily and other routine maintenance.

6.2 For one year after the Effective Date of this Agreement, the County and the Ditch Company agree to negotiate in good faith to try and reach a written agreement regarding

rights and obligations associated with ownership and responsibility for operation, maintenance, and replacement of the Installation (“Maintenance Agreement”) after expiration of the warranty period.

6.3 If no Maintenance Agreement has been reached by the one year anniversary of the Effective Date of this Agreement (“Negotiation Expiration Date”), then the County, the Ditch Company, or both may seek a declaratory judgment from the Adams County District Court in order to determine all rights and obligations associated with ownership and responsibility for operation, maintenance, and replacement of the Installation after expiration of the warranty period (“Declaratory Judgment”). Until the earlier of the date by which a Maintenance Agreement has been fully signed by both the County and the Ditch Company or the date by which a final, unappealable Declaratory Judgment has been entered by the Adams County District Court, the County and the Ditch Company agree to confer with one another regarding maintenance of the Installation. After such conferral (unless an emergency situation arises, in which case it may not be possible to confer), the County, the Ditch Company, or both may take any action deemed reasonably necessary to maintain the Installation. Each party shall pay its own attorneys fees and costs for the Declaratory Judgment contemplated by this Section 6.3.

6.4 Nothing herein shall be construed as a waiver of any claim or as any admission with respect to ownership of and responsibility for operation, maintenance, and eventual replacement of the Installation. The County and the Ditch Company each reserve all its claims and defenses with respect to such ownership and responsibility.

6.5 The County and the Ditch Company each agree: that it shall not bring any claim with respect to such ownership and responsibility before the Negotiation Expiration Date; that the running of any statute of limitations concerning any such claim shall be tolled up to and including the Negotiation Expiration Date; and that the period of time between the date of this Agreement and the Negotiation Expiration Date shall not be asserted or relied upon in any way in advancing any arguments about the passage or computation of time under any statute of limitations or other time limitations.

7. **TERM.** This Agreement shall be in effect until it is modified in writing by the Parties or by a judicial order.

8. **LIABILITY AND INDEMNIFICATION.**

8.1 By virtue of entering into this Agreement, the Ditch Company: (1) assumes no liability for use, operation, or existence of the Cooperating Parties’ engineering, preparation, installation, or construction of the Installation; and (2) assumes no additional responsibilities or obligations related to the Cooperating Parties’ future or additional activities within the area described in **EXHIBIT A** which are required by this Agreement, except for those activities associated with the routine operation and maintenance of the Ditch and which the Ditch Company engaged in prior to the construction of the Installation.

8.2 To the fullest extent permitted by Colorado law, RRP agrees to indemnify, defend, and hold harmless the Ditch Company, the County, and the District, their trustees, directors, officers, agents, employees and contractors, from all claims and liability for damage or injury to property or persons arising from or caused by: the acts or omissions of Cooperating Parties related to the engineering, preparation, or construction of the Installation; and the Cooperating Parties' use of the Installation. This obligation does not extend to any negligent act or omission of the Ditch Company, the County, or the District.

8.3 The Ditch Company shall not be responsible for any damage caused by seepage water or inadvertent damage to the Installation during the Term of this Agreement.

8.4 Cooperating Parties are responsible for contacting the Ditch Company immediately upon notification of any damage to infrastructure or land owned by the Ditch Company or to which the Ditch Company enjoys easement rights.

9. **THIRD PARTY BENEFICIARIES.** This Agreement shall not confer any benefits to any person not a party to this Agreement except for the Ditch Company's shareholders. The Ditch Company's shareholders are third party beneficiaries of this Agreement.

10. **DEFAULT.** Time is of the essence of this Agreement, and if any payment or any other condition, obligation or duty is not timely made, tendered or performed by any party, then the non-defaulting party or parties shall have the right to an action for specific performance or damages or both.

11. **RECORDATION.** This Agreement shall be recorded at the expense of the Cooperating Parties. The failure to record all or portions of any exhibit that is part of this Agreement because of the size or quality of the documents shall affect neither the validity of this Agreement nor the obligations or benefits contained in the Agreement. The original of this Agreement shall be returned to the Secretary of the Ditch Company after it has been recorded.

12. **NOTICES.** Any notice required or permitted by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if hand-delivered or if sent by certified or registered mail, postage and fees prepaid, addressed to the party to whom such notice is intended to be given at the address set forth below, or at such other address as has been previously furnished in writing to the other party or parties. Such notices shall be deemed to have been given three days after deposit in the United States Mail or, if hand-delivered, upon receipt.

**COLORADO AGRICULTURAL  
DITCH COMPANY:**

Colorado Agricultural Ditch Company  
c/o Matt Stockton, Secretary  
12450 Washington Street  
Thornton, CO 80241

Copy to:

Gilbert Y. Marchand, Jr., Esq.  
2737 Mapleton Avenue, Suite 202  
Boulder, Colorado 80304

**ADAMS COUNTY:**

Copy to:

Adams County  
Transportation Department  
4430 South Adams County Parkway  
Brighton, Colorado 80601

Adams County  
Attorney's Office  
4430 South Adams County Parkway  
Brighton, Colorado 80601

**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT: Copy to:**

Executive Director  
Urban Drainage and Flood Control District  
2480 W 26th Ave # 156B  
Denver, CO 80211

Edward J. Krisor, Esq.  
3900 S. Wadsworth Blvd., Suite 320  
Lakewood, CO 80235-2220

**REGIONAL RAIL PARTNERS, JOINT VENTURE:**

Copy to:

Regional Rail Partners, Joint Venture  
c/o David Trent, Project Director  
1765 W 121st Avenue, Suite 400  
Westminster, CO 80234

Regional Rail Partners, Joint Venture  
c/o Kevin Lynch, Business Manager  
1765 W 121st Avenue, Suite 400  
Westminster, CO 80234

13. **WAIVER OF BREACH.** The waiver by any party to this Agreement of a breach of any term or provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party.

14. **EXHIBITS.** All exhibits referred to in this Agreement are, by reference, incorporated in this Agreement for all purposes.

15. **ATTORNEYS' FEES.** If any party breaches this Agreement, the non-prevailing party shall pay all of the prevailing party's reasonable attorneys' fees and costs in enforcing this Agreement through litigation, or otherwise.

16. **ASSIGNMENT.** This Agreement may not be assigned by either party, unless the other party consents, which consent shall not be unreasonably withheld.

17. **BINDING EFFECT.** This Agreement shall inure to the benefit of, and be binding upon, the parties, and their respective legal representatives, successors, and assigns and shall run with the property described in **EXHIBIT A**.

18. **COMPLETE AGREEMENT.** This document represents the complete agreement of the parties hereto and no oral modification shall be recognized. Any amendments or additions shall be made in writing signed by the parties.

19. **APPLICABLE LAW AND VENUE.** This Agreement shall be interpreted and enforced pursuant to the laws of the State of Colorado. In the event of litigation concerning this Agreement, the Parties agree that proper venue shall be the District Court, Adams County, Colorado.

20. **PARTIAL INVALIDITY.** If any one or more of the provisions of this Agreement should be ruled wholly or partly invalid or unenforceable by a court or other government body of competent jurisdiction: the validity and enforceability of all provisions of this Agreement not ruled to be invalid or unenforceable shall be unaffected; the provision(s) held wholly or partly invalid or unenforceable shall be deemed amended, and the court or other government body is authorized to reform the provision(s), to the minimum extent necessary to render them valid and enforceable in conformity with the parties' intent as manifested herein; and if the ruling, and/or the controlling principle of law or equity leading to the ruling, is subsequently overruled, modified, or amended by legislative, judicial, or administrative action, then the provision(s) in question as originally set forth in this Agreement shall be deemed valid and enforceable to the maximum extent permitted by the controlling principle of law or equity.

21. **COUNTERPARTS.** This Agreement may be executed in several counterparts, the signatures on which may be by facsimile or by scanned originals, and, as so executed, shall constitute one Agreement, binding on each party even though each party has not signed the same counterpart. Any counterpart of this Agreement which has attached to it separate signature pages, which altogether contain the signatures of each party, shall be deemed a fully executed instrument for all purposes.

DATED: February 14, 20 17

**COLORADO AGRICULTURAL DITCH  
COMPANY, a Colorado mutual ditch company**

By: Kenneth M. Intosh

Printed Name: Kenneth M. Intosh

Title: President

Date: 2-14-17

ATTEST:

By: Matthew J. Steckton

Printed Name: Matthew J. Steckton

Title: Corporate Secretary

Date: 2/14/17

**BOARD OF COUNTY COMMISSIONERS,  
ADAMS COUNTY, COLORADO**

By: \_\_\_\_\_

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

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

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

**ATTEST:**

By: \_\_\_\_\_

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

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

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

**APPROVED AS TO FORM:**


By: \_\_\_\_\_

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

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

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

**URBAN DRAINAGE AND FLOOD CONTROL  
DISTRICT**


By: 

Printed Name: Ken A. MacKenzie

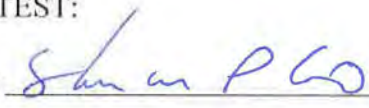
Title: Executive Director

Date: 2/15/17

**REGIONAL RAIL PARTNERS, JOINT  
VENTURE**

By:   
Printed Name: DAVID TRENT  
Title: PROJECT DIRECTOR  
Date: 2/17/17

ATTEST:

By:   
Printed Name: SHAWN M. PLICHTA  
Title: DESIGN BUILD COORDINATION MGR  
Date: 2/17/17



# **EXHIBIT A**

LICENSE AGREEMENT BETWEEN THE COLORADO AGRICULTURAL DITCH COMPANY, ADAMS COUNTY, URBAN DRAINAGE AND FLOOD CONTROL DISTRICT, AND REGIONAL RAIL PARTNERS, JOINT VENTURE

- 1. LOCATION OF CROSSING AND PLANS**
- 2. PRESCRIPTIVE EASEMENT DESCRIPTION (Sheet DS-10)**





**GENERAL NOTES:**

- TOPOGRAPHIC MAPPING OF THE LOWER HOFFMAN DRAINAGEWAY CORRIDOR WAS COMPLETED IN 2010 AND SUPPLEMENTED WITH 2008 LIDAR DATA OUTSIDE THE CORRIDOR AS WELL AS 2016 FIELD SURVEY. ACTUAL FEATURES AND TOPOGRAPHY ENCOUNTERED IN THE FIELD AT THE TIME OF CONSTRUCTION MAY VARY FROM WHAT IS SHOWN IN THESE PLANS. ALL ELEVATIONS ARE BASED ON NAVD88.
- GEOTECHNICAL TEST BORINGS SHOWN IN THESE DRAWINGS WERE COLLECTED IN JULY 2010 AND NOVEMBER 2016. THE SUBSURFACE INFORMATION SHOWN IS SIMPLIFIED AND MAY NOT ACCURATELY REFLECT THE ACTUAL SUBSURFACE CONDITIONS.
- EXISTING FACILITIES NOT INDICATED TO BE REMOVED SHALL BE PROTECTED IN PLACE OR REMOVED AND REPLACED IN KIND, AS APPROVED BY THE ENGINEER.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY URBAN DRAINAGE AND FLOOD CONTROL DISTRICT (UDFCD) AND/OR ITS AUTHORIZED REPRESENTATIVES. UDFCD RESERVES THE RIGHT TO ACCEPT OR REJECT ANY MATERIALS AND WORKMANSHIP THAT DO NOT CONFORM TO ITS STANDARDS AND SPECIFICATIONS.
- THE CONTRACTOR SHALL NOTIFY UDFCD 48 HOURS PRIOR TO STARTING CONSTRUCTION.
- THE CONTRACTOR SHALL HAVE ONE (1) SIGNED COPY OF THE PLANS AND SPECIFICATIONS (ACCEPTED BY UDFCD), AND ONE (1) COPY OF ALL REQUIRED PERMITS AT THE JOB SITE AT ALL TIMES.
- THE FINAL FILL AND EXCAVATION SLOPES, LINES AND GRADES SHOWN ON THE DRAWINGS ARE THE NEAT LINES FOR COST ESTIMATE PURPOSES AND ARE THE STEEPEST SLOPES PERMITTED UNLESS OTHERWISE APPROVED BY THE ENGINEER. FLATTER SLOPES MAY BE NECESSARY, AS DETERMINED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR PROVIDING STABLE EXCAVATIONS AND TEMPORARY SLOPES AND FOR SATISFYING ALL APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS. TEMPORARY EXCAVATIONS SHALL PROVIDE AT A MINIMUM, THE TRENCH DIMENSIONS AND CLEARANCES SHOWN OR SPECIFIED. TEMPORARY CONSTRUCTION SLOPES SHALL BE SLOPED, SHORED, SHEETED, AND/OR BRACED IN ACCORDANCE WITH STABILITY REQUIREMENTS AND APPLICABLE REGULATIONS, AND SHALL BE NO STEEPER THAN THE MINIMUM SLOPES SHOWN OR SPECIFIED WITHOUT THE APPROVAL OF THE ENGINEER. ANY SUCH APPROVALS BY THE ENGINEER WILL NOT RELIEVE THE CONTRACTOR FROM SOLE RESPONSIBILITY FOR PROVIDING STABLE EXCAVATIONS AND TEMPORARY SLOPES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACCEPTANCE AND CONTROL OF DRAINAGE WATER FROM AREAS ADJACENT TO THE CHANNEL AND FOR STREAM FLOW WITHIN THE CHANNEL. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING METHODS BY WHICH CHANNEL FLOW, SURFACE RUNOFF, AND SUBSURFACE SEEPAGE WILL BE TEMPORARILY DIVERTED, DETAINED OR OTHERWISE CONTROLLED. WATER CONTROL SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS, AS WELL AS ALL APPLICABLE PERMIT CONDITIONS. TEMPORARY WATER CONTROL SYSTEMS SHALL NOT CAUSE INCREASED FLOODING OR AFFECT NORMAL FLOW CHARACTERISTICS DURING CONSTRUCTION. ANY DAMAGE TO THE WORK RESULTING FROM BASE FLOWS OR FLOOD FLOWS SHALL BE CORRECTED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE COST. UNLESS OTHERWISE SPECIFIED, WATER CONTROL SHALL BE INCIDENTAL TO THE WORK.
- THE CONTRACTOR IS ADVISED THAT THE STOCKPILING AND USE OF MATERIAL AND/OR EQUIPMENT WITHIN THE CHANNEL CREATES POTENTIAL OBSTRUCTIONS TO THE FLOW OF THE STREAM. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONDUCT THE WORK IN A MANNER THAT MINIMIZES THE REDUCTION IN CHANNEL CAPACITY AT ALL TIMES. THE CONTRACTOR IS ADVISED THAT THE STORAGE OF FUELS, CHEMICALS, TRASH DEBRIS, CONSTRUCTION MATERIAL, VEHICLES, AND EQUIPMENT SHALL BE PROHIBITED WITHIN THE CHANNEL AT ALL TIMES EXCEPT AS IS ESSENTIAL TO THE PROGRESS OF THE WORK. UNDER NO CIRCUMSTANCE SHALL ANY OF THE ABOVE MENTIONED MATERIALS BE STORED OVERNIGHT WITHIN THE CHANNEL.
- CONTRACTOR SHALL PROVIDE PEDESTRIAN AND VEHICULAR SIGNAGE THAT CLEARLY IDENTIFIES THE CONSTRUCTION ZONE THROUGHOUT THE PROJECT. CONTRACTOR SHALL PROVIDE SIGNAGE AND SAFETY FENCING AS REQUIRED TO MAINTAIN A SAFE SITE.
- EXCESS SOIL SHALL BE DISPOSED OFF SITE BY CONTRACTOR.
- CONTRACTOR SHALL PROTECT ALL EXISTING CURB, GUTTER AND PAVEMENT AT ALL ACCESS POINTS FROM DAMAGE BY EQUIPMENT OR CONSTRUCTION OPERATIONS. ALL CURB, GUTTER AND PAVEMENT DAMAGED BY THE CONTRACTOR SHALL BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE.
- CONSTRUCTION STAKING AND SURVEY SHALL BE PROVIDED BY CONTRACTOR.
- QUALITY CONTROL TESTING SHALL BE PROVIDED BY THE CONTRACTOR.
- CONTRACTOR SHALL OBTAIN ALL REQUIRED PERMITS FOR THIS PROJECT, INCLUDING PERMITS REQUIRED BY ADAMS COUNTY. SEE UDFCD AND CDOT PROJECT SPECIFICATIONS FOR SPECIFIC REQUIREMENTS.
- CONTRACTOR SHALL BE LICENSED TO PERFORM WORK IN ADAMS COUNTY.
- EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO THE START OF CONSTRUCTION ACTIVITIES AS SHOWN ON THE EROSION AND SEDIMENT CONTROL PLANS.
- SITE ACCESS AND STAGING SHALL BE PER THE CONSTRUCTION DOCUMENTS UNLESS ALTERNATIVE ACCESS AND STAGING IS APPROVED BY UDFCD AND ADAMS COUNTY.
- CONTRACTOR SHALL RESTORE ACCESS AND STAGING AREAS TO ORIGINAL GRADE, OR PROPOSED GRADE AS SHOWN ON PLANS, AND REVEGETATE AS SHOWN ON THE EROSION AND SEDIMENT CONTROL PLANS.
- ALL STORM DRAINAGE PIPE SHALL HAVE A MINIMUM COVER OF 24", UNLESS LOAD CALCULATIONS ARE PROVIDED. UNDER NO CIRCUMSTANCES WILL ANY PIPE HAVE LESS THAN 18" COVER FROM THE FINISH SURFACE TO THE OUTSIDE WALL OF THE PIPE.
- ALL STORM DRAINAGE PIPE SHALL BE BEDDED IN ACCORDANCE WITH CDOT STANDARD DETAIL M-603-2.
- ALL STORM DRAINAGE TRENCHES SHALL BE SLOPED OR BRACED AND SHEETED AS NECESSARY, FOR THE SAFETY OF THE WORKERS AND THE PROTECTION OF OTHER UTILITIES, AND IN COMPLIANCE WITH ALL APPLICABLE STATE AND FEDERAL REQUIREMENTS. ALL EXCAVATION OPERATION SAFETY IS THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL MANHOLE RIM ELEVATIONS GIVEN ON THESE PLANS ARE TO BE CONSIDERED APPROXIMATE. THE CONTRACTOR SHALL SET THE FINAL RIM ELEVATION BASED ON THE COMPLETED FINISH SURFACE.
- ALL STORM DRAINAGE PIPES SHALL HAVE A MINIMUM HORIZONTAL SEPARATION OF 10' FROM ALL WATER LINES. WHERE LINES CROSS, THERE SHALL BE A MINIMUM OF 18" CLEAR VERTICAL SEPARATION OR AS APPROVED BY THE ENGINEER AND JURISDICTIONAL ENTITY.
- ALL INVERT ELEVATIONS ARE CONSIDERED APPROXIMATE AND SHALL BE FIELD VERIFIED PRIOR TO PIPE OR STRUCTURE PLACEMENT. UNDER NO CIRCUMSTANCES SHALL A PIPE OR STRUCTURE BE CONSTRUCTED SUCH THAT IT DOES NOT TIE INTO ITS INTENDED CONNECTION.

**UTILITY NOTES:**

- UTILITIES SHOWN ON THESE PLANS WERE MAPPED FROM INFORMATION PROVIDED BY THE UTILITY COMPANIES THAT WERE IDENTIFIED BY UTILITY NOTIFICATION CENTER OF COLORADO (UNCC) AT 811. THESE UTILITIES WERE INDEPENDENTLY VERIFIED AND DESIGN RELIES SUBSTANTIALLY ON THE ACCURACY OF THE INFORMATION PROVIDED BY THE UTILITY COMPANIES AND POT HOLE INFORMATION.
- THE CONTRACTOR SHALL NOTIFY ALL AFFECTED UTILITIES AT LEAST THREE (3) BUSINESS DAYS, NOT INCLUDING THE ACTUAL DAY OF NOTICE, PRIOR TO COMMENCING SUCH OPERATIONS. THE CONTRACTOR SHALL CONTACT UNCC AT 811, TO HAVE LOCATIONS OF UNCC REGISTERED LINES MARKED BY MEMBER COMPANIES. ALL OTHER UNDERGROUND FACILITIES SHALL BE LOCATED BY CONTACTING THE RESPECTIVE OWNER. UTILITY SERVICE LATERALS SHALL ALSO BE LOCATED PRIOR TO BEGINNING EXCAVATION OR GRADING.
- LOCATION AND NOTIFICATION OF BOTH UNCC MEMBER AND NON-MEMBER UTILITIES IS THE CONTRACTOR'S RESPONSIBILITY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES AT PIPES, CULVERTS, CONCRETE BOX CULVERTS AND OTHER AREAS OF EXCAVATION AS NECESSARY TO INSURE THE UTILITIES WILL NOT BE IMPACTED.
- THE CONTRACTOR SHALL CONDUCT WEEKLY UTILITY MEETINGS, SEPARATE FROM THE PROGRESS MEETINGS, FOR THE PURPOSE OF COORDINATING CONSTRUCTION ACTIVITIES WITH THE UTILITY OWNERS. FREQUENCY OF THE UTILITY MEETINGS MAY BE REVISED WITH THE PRIOR WRITTEN CONSENT OF THE PROJECT ENGINEER. THE CONTRACTOR SHALL PROVIDE MEETING MINUTES AND SHALL PROVIDE, AND PERIODICALLY UPDATE, AN ACCURATE CONSTRUCTION SCHEDULE THAT INCLUDES IDENTIFICATION OF CRITICAL UTILITY IMPACTS THAT COULD IMPACT THE SCHEDULE.
- THE CONTRACTOR SHALL PROVIDE AT LEAST ONE WEEK NOTICE TO THE APPROPRIATE UTILITY OWNERS FOR ATTENDANCE AT THE NEXT UTILITY COORDINATION MEETING WHEN THE UTILITY OWNERS' FACILITIES MAY BE AFFECTED.
- ADDITIONAL UTILITY POT HOLING MAY BE NEEDED FOR THIS PROJECT. POT HOLING WILL BE AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL CONTACT THE AFFECTED UTILITY COMPANY DIRECTLY AT LEAST THREE BUSINESS DAYS PRIOR TO POT HOLING.

SHEET INDEX	
SHEET NUMBER	SHEET TITLE
G-1	COVER SHEET
G-2	GENERAL NOTES, SHEET INDEX, LEGEND, AND ABBREVIATIONS
G-3	MI-STANDARDS
U-1	UTILITY CONTACT INFORMATION
B-1	TEST HOLE LOCATIONS AND SUMMARY LOGS
B-2	FINAL BORING LOGS
V-5	SURVEY CONTROL PLAN
DP-1	PLAN AND PROFILE KEY MAP
DS-3	WELBY BOX CULVERT PLAN AND PROFILE
DS-10	COLORADO AGRICULTURAL DITCH OVERFLOW STRUCTURE PLAN AND PROFILE
DS-11	LOWER CLEAR CREEK CANAL STRUCTURE PLAN
S-1	COLORADO AGRICULTURAL DITCH SPLITTER STRUCTURE PLAN AND DETAILS
S-2	COLORADO AGRICULTURAL DITCH SPLITTER STRUCTURE DETAILS
S-3	LOWER CLEAR CREEK CANAL GENERAL LAYOUT/TYPICAL SECTION
S-4	LOWER CLEAR CREEK CHANNEL ABUTMENTS 1 AND 2 - PILE PLAN
S-5	LOWER CLEAR CREEK CANAL ABUTMENT AND WINGWALL DETAILS
S-6	LOWER CLEAR CREEK CHANNEL FLUME STRUCTURE DETAILS
S-7	LOWER CLEAR CREEK CANAL SLOPE PAVING DETAILS
GC-1	CIVIL GENERAL NOTES
KM-1	ROADWAY KEY MAP
CP-3	ROADWAY PLAN & PROFILE - WELBY ROAD
CG-3	ROADWAY GRADING - WELBY ROAD
PH-03	PHASING PLAN (PHASE 1) - WELBY ROAD

**ABBREVIATIONS**

AT	AT
APPROX	APPROXIMATE
AVE	AVENUE
BLVD	BOULEVARD
CL	CENTERLINE
CSP	CORRUGATED STEEL PIPE
CT	COURT
D <sub>50</sub>	AVERAGE DIAMETER
DIA, Ø	DIAMETER
DR	DRIVE
DS	DOWNSTREAM
E	EAST
EA	EACH
ELEV, EL	ELEVATION
EST	ESTIMATED
EW	EACH WAY
EXIST, EX	EXISTING
FT	FEET
GSB	GROUTED SLOPING BOULDER
H, HORIZ	HORIZONTAL
HERCP	HORIZONTAL ELLIPTICAL REINFORCED PIPE
HGL	HYDRAULIC GRADE LINE
IN	INCHES
MAX	MAXIMUM
MIN	MINIMUM
N	NORTHING
NA	NOT APPLICABLE
NWSWSD	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT
PGL	PROFILE GRADE LINE
PKWY	PARKWAY
R	RADIUS
RCB	REINFORCED CONCRETE BOX
RCP	REINFORCED CONCRETE PIPE
RD	ROAD
R.O.W.	RIGHT-OF-WAY
RTD	REGIONAL TRANSPORTATION DISTRICT
S	SLOPE, FT./FT.
SAN	SANITARY SEWER
SQ	SQUARE
ST	STREET
STA	STATION
T, TELE	TELEPHONE
TYP	TYPICAL
UPRR	UNION PACIFIC RAILROAD
US	UPSTREAM
V, VERT	VERTICAL
WL	WATER LEVEL

**LEGEND**

	EXISTING OVERHEAD POLE
	EXISTING SIGN
	EXISTING CONTROL POINT
	NEW TEMPORARY CONTROL POINT
	PROPOSED FENCE
	PROPOSED OVERHEAD UTILITIES
	PROPERTY LINE
	EXISTING FENCE
	EXISTING SANITARY SEWER
	EXISTING STORM SEWER
	EXISTING WATER
	EXISTING GAS
	EXISTING OVERHEAD UTILITIES
	EXISTING UNDERGROUND FIBER OPTIC
	EXISTING UNDERGROUND ELECTRIC
	EXISTING UNDERGROUND TELEPHONE
	EXISTING UNDERGROUND CABLE TV
	EXISTING INDEX CONTOUR LINE WITH CONTOUR DESIGNATION IN FEET
	EXISTING INTERMEDIATE CONTOUR LINE
	INDEX CONTOUR LINE WITH CONTOUR DESIGNATION IN FEET
	INTERMEDIATE CONTOUR LINE
	EXISTING FLOWLINE
	CLEARING LIMITS
	EXCAVATION IN EARTH/ROCK
	INDICATES CROSS SECTION LOCATION. "A" REFERS TO THE CROSS SECTION DESIGNATION. "C-2" REFERS TO THE SHEET NUMBER WHERE THE SECTION IS SHOWN. WHEN SHOWN ON THE SECTION, THIS NUMBER REFERS TO THE SHEET NUMBER WHERE THE SECTION IS CUT.
	INDICATES DETAIL LOCATION. "1" REFERS TO THE DETAIL DESIGNATION. "C-2" REFERS TO THE SHEET NUMBER WHERE THE DETAIL IS INDICATED. WHEN SHOWN ON THE DETAIL, THIS NUMBER REFERS TO THE SHEET NUMBER WHERE THE DETAIL IS SHOWN.
	RIPRAP
	CRUSHER FINES
	CONCRETE/GROUT
	COMPACTED OR UNDISTURBED MATERIAL

18/03/17 11:00 AM  
 C:\Users\jgarcia\OneDrive\Documents\106266\106266-UDFCD-106266-01-01.dwg  
 2/10/17 10:44 AM  
 J. Garcia

DESIGNED: D.C.	DATE: 2/10/17
DRAWN: S.L.H.	DATE: 2/10/17
CHECKED: C.H.	DATE: 2/10/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCD PROJECT NO. 106266



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

GENERAL NOTES, SHEET INDEX, LEGEND AND ABBREVIATIONS

DATE	02/03/2017
DRAWING NO.	G-2

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





PLAN NUMBER	NEW OR REVISED	M STANDARD TITLE	PAGE NUMBER	PLAN NUMBER	NEW OR REVISED	M STANDARD TITLE	PAGE NUMBER	PLAN NUMBER	NEW OR REVISED	S STANDARD TITLE	PAGE NUMBER
M-100-1		STANDARD SYMBOLS (3 SHEETS)	1-3	M-607-1		WIRE FENCES AND GATES (3 SHEETS)	100-102	S-612-1		DELINEATOR INSTALLATIONS (7 SHEETS)	151-157
M-100-2		ACRONYMS AND ABBREVIATIONS (4 SHEETS)	4-7	M-607-2		CHAIN LINK FENCE (3 SHEETS)	103-105	S-614-1	<input type="checkbox"/>	GROUND SIGN PLACEMENT (2 SHEETS) (REVISED ON DECEMBER 12, 2014)	158-159
M-203-1	<input checked="" type="checkbox"/>	APPROACH ROADS (REVISED ON JULY 04, 2013)	8	M-607-3		BARRIER FENCE	106	S-614-2	<input type="checkbox"/>	CLASS I SIGNS (REVISED ON JUNE 24, 2016)	160
M-203-2		DITCH TYPES	9	M-607-4	<input type="checkbox"/>	DEER FENCE, GATES, AND GAME RAMPS (5 SHEETS) (REVISED ON APRIL 30, 2015)	107-109	S-614-3		CLASS II SIGNS	161
M-203-11		SUPERELEVATION CROWNED AND DIVIDED HIGHWAYS (3 SHEETS)	10-12	M-607-10		PICKET SNOW FENCE	110	S-614-4	<input type="checkbox"/>	CLASS III SIGNS (3 SHEETS) (REVISED ON DECEMBER 17, 2014)	162-164
M-203-12		SUPERELEVATION STREETS (2 SHEETS)	13-14	M-607-15		ROAD CLOSURE GATE (9 SHEETS)	111-119	S-614-5		BREAK-AWAY SIGN SUPPORT DETAILS FOR GROUND SIGNS (2 SHEETS)	165-166
M-206-1		EXCAVATION AND BACKFILL FOR STRUCTURES (2 SHEETS)	15-16	M-608-1	<input type="checkbox"/>	CURB RAMPS (7 SHEETS) (REVISED ON JUNE 16, 2014)	120-125	S-614-6	<input type="checkbox"/>	CONCRETE FOOTINGS AND SIGN ISLANDS FOR CLASS III SIGNS (2 SHEETS) (REVISED ON SEPTEMBER 16, 2013)	167-168
M-206-2		EXCAVATION AND BACKFILL FOR BRIDGES (2 SHEETS)	17-18	M-609-1	<input checked="" type="checkbox"/>	CURBS, GUTTERS, AND SIDEWALKS (4 SHEETS) (REVISED ON JULY 24, 2016)	126-129	S-614-8	<input type="checkbox"/>	TUBULAR STEEL SIGN SUPPORT DETAILS (6 SHEETS) (REVISED ON OCTOBER 23, 2014)	169-173
M-208-1	<input checked="" type="checkbox"/>	TEMPORARY EROSION CONTROL (11 SHEETS) (REVISED ON MARCH 21, 2010)	19-30	M-611-1		CATTLE GUARD (2 SHEETS)	130-131	S-614-8	<input type="checkbox"/>	PEDESTRIAN PUSH BUTTON POST ASSEMBLY (REVISED ON MAY 24, 2016)	174
M-210-1		MAILBOX SUPPORTS (2 SHEETS)	31-32	M-611-2	<input type="checkbox"/>	DEER GUARD (2 SHEETS) (NEW ON APRIL 30, 2015)		S-614-8	<input type="checkbox"/>	PEDESTRIAN PUSH BUTTON POST ASSEMBLY (REVISED ON MAY 24, 2016)	174
M-214-1		PLANTING DETAILS	33	M-613-1		ROADWAY LIGHTING (4 SHEETS)	132-135	S-614-10		MARKER ASSEMBLY INSTALLATIONS	175
M-216-1	<input checked="" type="checkbox"/>	SOIL RETENTION COVERING (2 SHEETS) (NEW ON JULY 15, 2010)	33	M-614-1		RUMBLE STRIPS (3 SHEETS)	136-138	S-614-11		MILEPOST SIGN DETAIL FOR HIGH SNOW AREAS	176
M-412-1	<input type="checkbox"/>	CONCRETE PAVEMENT JOINTS (5 SHEETS) (REVISED ON JULY 23, 2012)	34-38	M-614-2		SAND BARREL ARRAYS (2 SHEETS)	139-140	S-614-12		STRUCTURE NUMBER INSTALLATION	177
M-510-1		STRUCTURAL PLATE PIPE H-2D LOADING	39	M-615-1		EMBANKMENT PROTECTOR TYPE 3	141	S-614-14		FLASHING BEACON AND SIGN INSTALLATIONS (3 SHEETS)	178-180
M-601-1		SINGLE CONCRETE BOX CULVERT (2 SHEETS) (REVISED ON OCTOBER 23, 2014)	40-41	M-615-2		EMBANKMENT PROTECTOR TYPE 5	142	S-614-20		TYPICAL POLE MOUNT SIGN INSTALLATIONS	181
M-601-2		DOUBLE CONCRETE BOX CULVERT (2 SHEETS) (REVISED ON OCTOBER 23, 2014)	42-43	M-616-1		INVERTED SIPHON	143	S-614-21	<input type="checkbox"/>	CONCRETE BARRIER SIGN POST INSTALLATIONS (REVISED ON MAY 24, 2016)	182
M-601-3		TRIPLE CONCRETE BOX CULVERT (2 SHEETS) (REVISED ON OCTOBER 23, 2014)	44-45	M-620-1		FIELD LABORATORY CLASS 1	144	S-614-22		TYPICAL MULTI-SIGN INSTALLATIONS	183
M-601-10		HEADWALL FOR PIPES	46	M-620-2		FIELD LABORATORY CLASS 2 (2 SHEETS)	145-146	S-614-40	<input type="checkbox"/>	TYPICAL TRAFFIC SIGNAL INSTALLATION DETAILS (5 SHEETS) (REVISED ON JUNE 17, 2016)	184-188
M-601-11		TYPE "S" SADDLE HEADWALLS FOR PIPE	47	M-620-11		FIELD OFFICE CLASS 1	147	S-614-40A	<input type="checkbox"/>	ALTERNATIVE TRAFFIC SIGNAL INSTALLATION DETAILS (4 SHEETS) (REVISED ON JUNE 17, 2016)	189-192
M-601-12		HEADWALLS AND PIPE OUTLET PAVING	48	M-620-12		FIELD OFFICE CLASS 2	148	S-614-41	<input type="checkbox"/>	TEMPORARY SPAN WIRE SIGNALS (REVISED ON APRIL 2, 2016)	193
M-601-20		WINGWALLS FOR PIPE OR BOX CULVERTS	49	M-629-1		SURVEY MONUMENTS (2 SHEETS)	149-150	S-614-42		CABINET FOUNDATION DETAIL (4 SHEETS)	194-197
M-603-1	<input type="checkbox"/>	METAL PIPE (4 SHEETS) (REVISED ON OCTOBER 02, 2014)	50-53					S-614-43		TRAFFIC LOOP AND MISCELLANEOUS SIGNAL DETAILS (10 SHEETS)	198-207
M-603-2	<input checked="" type="checkbox"/>	REINFORCED CONCRETE PIPE (REVISED ON OCTOBER 02, 2014)	54					S-614-44	<input type="checkbox"/>	PEDESTAL POLE SIGNALS (2 SHEETS) (REVISED ON JUNE 17, 2016)	208
M-603-3		PRECAST CONCRETE BOX CULVERT	55					S-614-50	<input type="checkbox"/>	STATIC SIGN MONOTUBE STRUCTURES (12 SHEETS) (REVISED ON JUNE 17, 2016)	209-219
M-603-4	<input type="checkbox"/>	CORRUGATED POLYETHYLENE PIPE (AASHTO M294) (REVISED ON OCT. 22, 2014)	56					S-614-60	<input type="checkbox"/>	DYNAMIC SIGN MONOTUBE STRUCTURES (14 SHEETS) (REVISED ON JUNE 17, 2016)	220-233
M-603-5	<input type="checkbox"/>	POLYVINYL CHLORIDE (PVC) PIPE (AASHTO M304) (REVISED ON OCT. 22, 2014)	57					S-627-1	<input type="checkbox"/>	PAVEMENT MARKINGS (5 SHEETS) (REVISED ON JUNE 10, 2014)	234-238
M-603-6	<input type="checkbox"/>	STEEL REINFORCED POLYETHYLENE RIBBED PIPE (AASHTO MP 2D) (NEW ON APRIL 30, 2015)						S-630-1	<input type="checkbox"/>	TRAFFIC CONTROLS FOR HIGHWAY CONSTRUCTION (24 SHEETS) (REVISED ON JUNE 23, 2016)	239-258
M-603-10		CONCRETE AND METAL END SECTIONS (2 SHEETS)	58-59					S-630-2	<input type="checkbox"/>	BARRICADES, DRUMS, CONCRETE BARRIERS (TEMP.) AND VERTICAL PANELS (REVISED ON JUNE 23, 2016)	259
M-604-10		INLET, TYPE C	60					S-630-3		FLASHING BEACON (PORTABLE) DETAILS	260
M-604-11		INLET, TYPE D	61					S-630-4		STEEL SIGN SUPPORT (TEMPORARY) INSTALLATION DETAILS (2 SHEETS)	261-262
M-604-12		CURB INLET TYPE R (2 SHEETS)	62-63					S-630-5	<input type="checkbox"/>	PORTABLE RUMBLE STRIPS (TEMPORARY) (2 SHEETS) (REVISED ON AUGUST 13, 2016)	263-264
M-604-13		CONCRETE INLET TYPE 13	64					S-630-6		EMERGENCY PULL-OFF AREA (TEMPORARY)	265
M-604-20		MANHOLES (3 SHEETS)	65-67					S-630-7		ROLLING ROADBLOCKS FOR TRAFFIC CONTROL (3 SHEETS)	266-268
M-604-25		VANE GRATE INLET (5 SHEETS)	68-72								
M-605-1		SUBSURFACE DRAINS	73								
M-606-1	<input type="checkbox"/>	GUARDRAIL TYPE 3 W-BEAM (20 SHEETS) (REVISED ON OCTOBER 27, 2014)	74-92								
M-606-1	<input type="checkbox"/>	MIDWEST GUARDRAIL SYSTEM (MGS) TYPE 3 W-BEAM 31 INCHES (20 SHEETS) (REVISED ON OCTOBER 23, 2015)									
M-606-13	<input type="checkbox"/>	GUARDRAIL TYPE 7 F-SHAPE BARRIER (4 SHEETS) (REVISED ON MARCH 30, 2017)	93-96								
M-606-14		PRECAST TYPE 7 CONCRETE BARRIER (3 SHEETS)	97-99								

COLORADO  
 DEPARTMENT OF TRANSPORTATION  
**M&S STANDARDS PLANS LIST**  
 July 04, 2012  
 Revised on June 24, 2016

ALL OF THE M&S STANDARD PLANS, AS SUPPLEMENTED AND REVISED, APPLY TO THIS PROJECT WHEN USED BY DESIGNATED PAY ITEM OR SUBSIDIARY ITEM.

NEW OR REVISED STANDARD PLAN SHEETS APPLICABLE TO THIS PROJECT, INDICATED BY A MARKED BOX  WILL BE ATTACHED TO THE PLANS.

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



C:\Users\adam\Documents\2017\Lower Hoffman Drainageway Improvements\Drawings\Standards\Standards Plans List.mxd

DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 108286

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**M STANDARDS**

DATE: 02/03/2017  
 DRAWING NO.: C-3



UTILITY SCHEDULE

KEY NOTE NO.	DRAWING NO.	STATION	OVERHEAD / UNDERGROUND	UTILITY	SIZE	CONFLICT	ACTION	OWNER	CONTACT PERSON	PHONE NUMBER
1	DP-2	D+27	DH	ELECTRIC	THREE PHASE PRIMARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
1	DP-2	D+27	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
1	DP-3	D+27	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
2	DP-2, DP-3, DP-4, DP-5	D+27-1D+30, 12+82-18+40 RT	DH	ELECTRIC	ONE PHASE PRIMARY, SECONDARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
2	DP-2, DP-3, DP-4, DP-5	D+27-1D+30, 12+82-18+40 RT	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
2	DP-2, DP-3, DP-4, DP-5	D+27-1D+30, 12+82-18+40 RT	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
3	DP-3, DP-4	10+00 TO 12+82	DH	ELECTRIC	THREE PHASE PRIMARY, SECONDARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
3	DP-3, DP-4	10+00 TO 12+82	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
3	DP-3, DP-4	10+00 TO 12+82	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
4	DP-4	12+48	UG	WATER	8" DIAM	NO	PROTECT IN PLACE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
5	DP-5, DP-6, DP-7	18+40 TO 23+80	DH	ELECTRIC	THREE PHASE PRIMARY, SECONDARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
5	DP-5, DP-6, DP-7	18+40 TO 23+80	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
5	DP-5, DP-6, DP-7	18+40 TO 23+80	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
6	DP-7, DS-2	25+21	UG	TELEPHONE	UNKNOWN	YES	RELOCATE	CENTURY LINK	MARK IVERSON	303-458-2048
7	DP-7, DS-2	25+28	UG	SANITARY	8" DIAM	YES	RELOCATE AS SHOWN	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
8	DP-7, DS-2	25+82	UG	WATER	8" DIAM	YES	RELOCATE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
9	DP-7, DS-2	26+13	UG	TELEPHONE	6 - 2" DIAM FIBER OPTICS	YES	PROTECT IN PLACE	AT&T	TOM JAKSE	720-288-5471
10	DP-7	26+35 TO 27+86, RT	DH	ELECTRIC	THREE PHASE PRIMARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
11	DP-7	27+27	DH	ELECTRIC	THREE PHASE PRIMARY, SECONDARY	NO - RTD ROW	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
11	DP-7	27+27	DH	TELEPHONE	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
11	DP-7	27+27	DH	TELEVISION	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
12	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3, DS-4, DS-10	27+86 TO 43+13, RT	DH	ELECTRIC	THREE PHASE PRIMARY	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
12	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3, DS-4, DS-10	27+86 TO 43+13, RT	DH	TELEVISION	UNKNOWN	YES	RELOCATE	COMCAST	GLEN NELSON	720-281-8488
13	DP-7	27+86 TO 28+93, RT	UG	TELEVISION	2" DIAM CONDUIT	NO - RTD ROW	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
14	DP-7	28+16	UG	TELEPHONE	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
15	DP-7, DS-3, DS-10	28+30 TO 30+00, RT	UG	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
16	DP-7	28+57	UG	FIBER OPTICS	8" - 1.25" DIAM HOPE	NO - RTD ROW	PROTECT IN PLACE	ABOVENET	DANIEL FORD	480-252-6203
17	DP-7	28+86	UG	TELEPHONE	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
18	DP-7, DS-3, DS-10	27+86 TO 28+93, RT	UG	TELEVISION	2" DIAM CONDUIT	YES	RELOCATE	COMCAST	GLEN NELSON	720-281-8488
19	DP-7, DS-3, DS-10	28+80	UG	WATER	8" DIAM	YES	RELOCATE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
20	DP-7	28+71	UG	GAS	8" DIAM	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
21	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3, DS-4, DS-10	28+86 TO 48+14, LT	UG	SANITARY	8" DIAM	NO	PROTECT IN PLACE	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
22	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3, DS-4, DS-10	28+86 TO 48+14, LT	UG	WATER	12" DIAM	NO	PROTECT IN PLACE	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
23	DP-8	30+82 RT	UG	ELECTRIC	SINGLE PHASE PRIMARY	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
24	DP-8	31+18	UG	SANITARY	8" DIAM	YES	ENGAGE EXISTING IN AN AERIAL CROSSING	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
25	DP-8	31+87	UG	WATER	UNKNOWN	YES	RELOCATE	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
26	DP-8	35+35	UG	WATER	UNKNOWN	YES	RELOCATE	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
27	DP-8	38+41	UG	WATER	UNKNOWN	YES	RELOCATE & REMOVE MANHOLE	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
28	DP-8	38+58	UG	ELECTRIC	THREE PHASE PRIMARY	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
29	DP-10, DS-3	42+91	UG	SANITARY	8" DIAM	YES	ENGAGE EXISTING IN AN AERIAL CROSSING	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
30	DP-10, DS-3	43+55	UG	TELEPHONE	UNKNOWN	YES	RELOCATE	CENTURY LINK	MARK IVERSON	303-458-2048
31	DP-10, DP-11, DS-4	43+44 TO 48+14, LT	UG	GAS	16" DIAM	YES	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
32	DP-10	43+86	UG	TELEPHONE	UNKNOWN	YES	RELOCATE	CENTURY LINK	MARK IVERSON	303-458-2048
33	DP-11	46+81	UG	WATER	UNKNOWN	YES	RELOCATE	CITY OF THORNTON	PETE BRIZCALL	720-977-8251
34	DP-11	46+87	UG	ELECTRIC	3 - SINGLE PHASE PRIMARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
35	DP-8	30+01	UG	SANITARY	4" FORCE MAIN	YES	RELOCATE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884

- IN PHASE 1  
 - IN PHASE 2 OR 3



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: D.C. DATE: 2/10/17  
 DRAWING: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 108284












LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

UTILITY CONTACT INFORMATION

DATE: 02/03/2017  
 DRAWING NO.: U-1

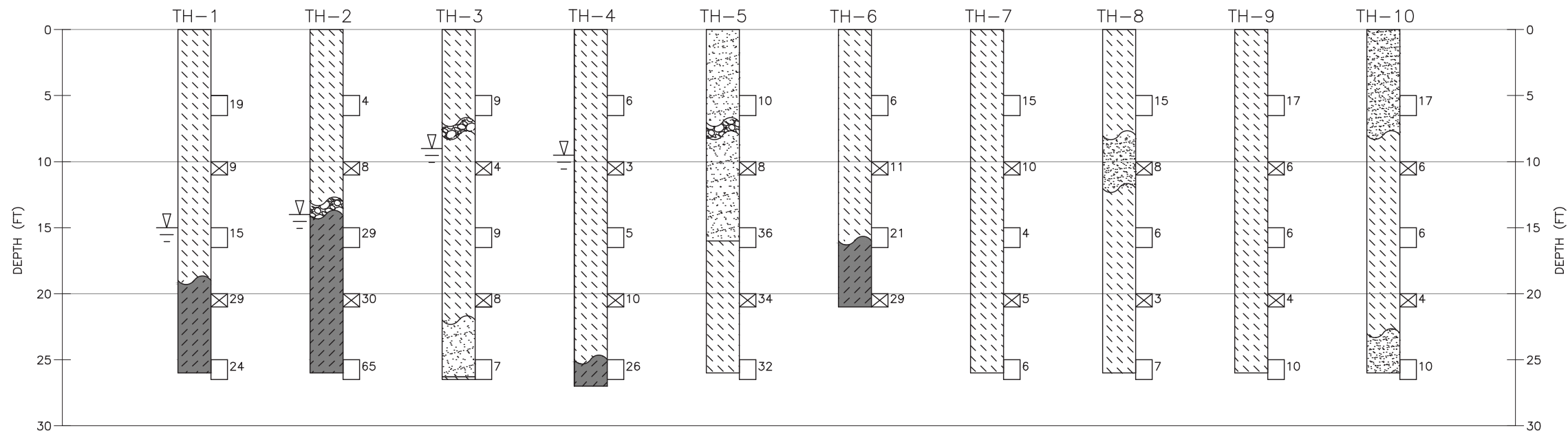


**LEGEND**

-  CLAY, SOFT TO VERY STIFF, SLIGHTLY SANDY TO VERY SANDY, MEDIUM TO HIGH PLASTICITY, DRY TO WET, BROWN (CH, CL)
-  GRAVEL (SEE NOTE 1)
-  SANDY, CLAYEY, SILTY, VERY LOOSE TO MEDIUM DENSE, FINE TO MEDIUM, DRY TO WET, BROWN TO TAN, (SC)
-  CLAYSTONE, VERY STIFF TO HARD, MODERATELY TO HIGHLY WEATHERED, DARK GRAY TO BROWN (BEDROCK)
-  TH-1 INDICATES TEST HOLE LOCATION AND NUMBER
-  19 BLOW COUNT (BLOWS/ft) AND MODIFIED CALIFORNIA SAMPLE
-  19 BLOW COUNT (BLOWS/ft) AND SPT SAMPLE
-  APPROXIMATE GROUNDWATER LEVEL MEASURED AT THE TIME OF DRILLING
-  INDICATES GRADUAL CHANGE IN MATERIALS, EXACT STRATA CHANGE NOT LOCATED

**NOTES:**

1. GRAVEL LAYERS ENCOUNTERED DURING DRILLING WERE IDENTIFIED FROM AUGER CUTTINGS AT THE SURFACE OF THE TEST HOLES. A DETAILED DESCRIPTION OF THE MATERIAL IS NOT AVAILABLE.
2. TEST HOLES TH-1, TH-3, AND TH-4 WERE DRILLED ON 06/10/10. TEST HOLES TH-2 AND TH-5 THROUGH TH-10 WERE DRILLED ON 06/30/10.
3. SUMMARY LOGS ARE SUBJECT TO LIMITATIONS, EXPLANATIONS, AND CONCLUSIONS OF STANDARD PRACTICES.
4. THESE TEST HOLES AND TEST PIT LOGS SUMMARIZE FINDINGS USED IN FORMULATING THE DESIGN THAT IS CURRENTLY BEING DEVELOPED. THE EXPLORATIONS WERE NOT MADE TO DEFINE CONDITIONS FOR CONSTRUCTION NOR IS THE INFORMATION PRESENTED HEREIN FOR THAT PURPOSE. ADDITIONAL BORING LOGS BY YEH WILL PROVIDE CONSTRUCTION INFORMATION.



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DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266  
**ADAMS COUNTY COLORADO**












**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**PRELIMINARY BORING LOGS**

DATE: 02/03/2017  
 DRAWING NO.: B-1

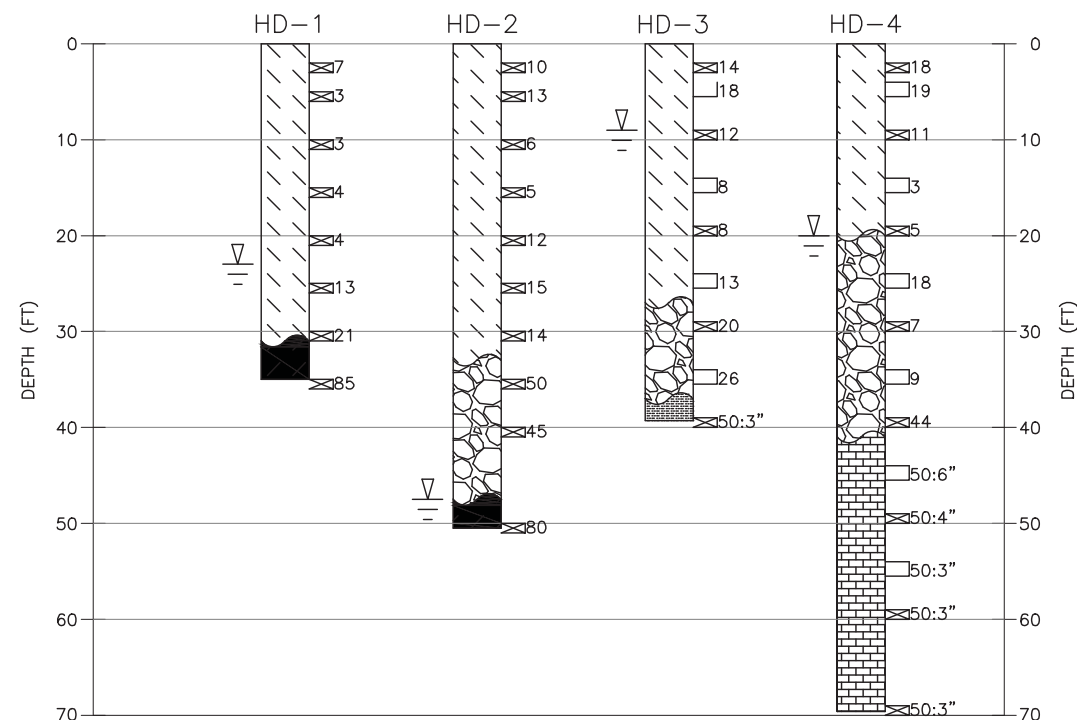
PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

**LEGEND**

-  SANDY CLAY WITH OCCASIONAL LAYERS OF SAND AND SILTY SAND, TAN TO BROWN, MOIST TO WET, MEDIUM STIFF TO STIFF. (CL, CH)
-  GRAVELLY SAND WITH OCCASIONAL SANDY CLAY LAYERS, BROWN, DAMP TO WET, MEDIUM DENSE TO DENSE.
-  SANDY, CLAYEY, SILTY, VERY LOOSE TO MEDIUM DENSE, FINE TO MEDIUM, DRY TO WET, BROWN TO TAN, (SC)
-  SANDSTONE, BROWN, VERY HARD, POORLY CEMENTED.
-  SANDY CLAYSTONE, GRAY AND BROWN WITH RUST, VERY HARD.
-  WEATHERED CLAYSTONE, BLUE/GRAY TO BROWN, FIRM TO VERY HARD
-  HD-1 INDICATES TEST HOLE LOCATION AND NUMBER
-  9 BLOW COUNT (BLOWS/ft) AND MODIFIED CALIFORNIA SAMPLE
-  19 BLOW COUNT (BLOWS/ft) AND SPT SAMPLE
-  APPROXIMATE GROUNDWATER LEVEL MEASURED AT THE TIME OF DRILLING
-  INDICATES GRADUAL CHANGE IN MATERIALS, EXACT STRATA CHANGE NOT LOCATED

**NOTES:**

1. GRAVEL LAYERS ENCOUNTERED DURING DRILLING WERE IDENTIFIED FROM AUGER CUTTINGS AT THE SURFACE OF THE TEST HOLES. A DETAILED DESCRIPTION OF THE MATERIAL IS NOT AVAILABLE.
2. SUMMARY LOGS ARE SUBJECT TO LIMITATIONS, EXPLANATIONS, AND CONCLUSIONS OF STANDARD PRACTICES.
3. THESE TEST HOLES AND TEST PIT LOGS SUMMARIZE FINDINGS USED IN FORMULATING THE DESIGN THAT IS CURRENTLY BEING DEVELOPED. THE EXPLORATIONS WERE NOT MADE TO DEFINE CONDITIONS FOR CONSTRUCTION NOR IS THE INFORMATION PRESENTED HEREIN FOR THAT PURPOSE. ADDITIONAL BORING LOGS BY YEH WILL PROVIDE CONSTRUCTION INFORMATION.



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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266  
**ADAMS COUNTY COLORADO**

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**FINAL BORING LOGS**

DATE: 02/03/2017  
 DRAWING NO. B-2

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



**MONUMENT LEGEND**



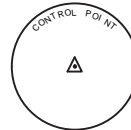
**POINT # 109**  
FOUND NO. 6 REBAR WITH  
3 1/4" DIAMETER BRASS  
CAP STAMPED AS SHOWN



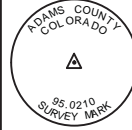
**POINT # 211**  
FOUND 3 1/4" DIAMETER  
ALUMINUM ROD AND CAP  
STAMPED AS SHOWN



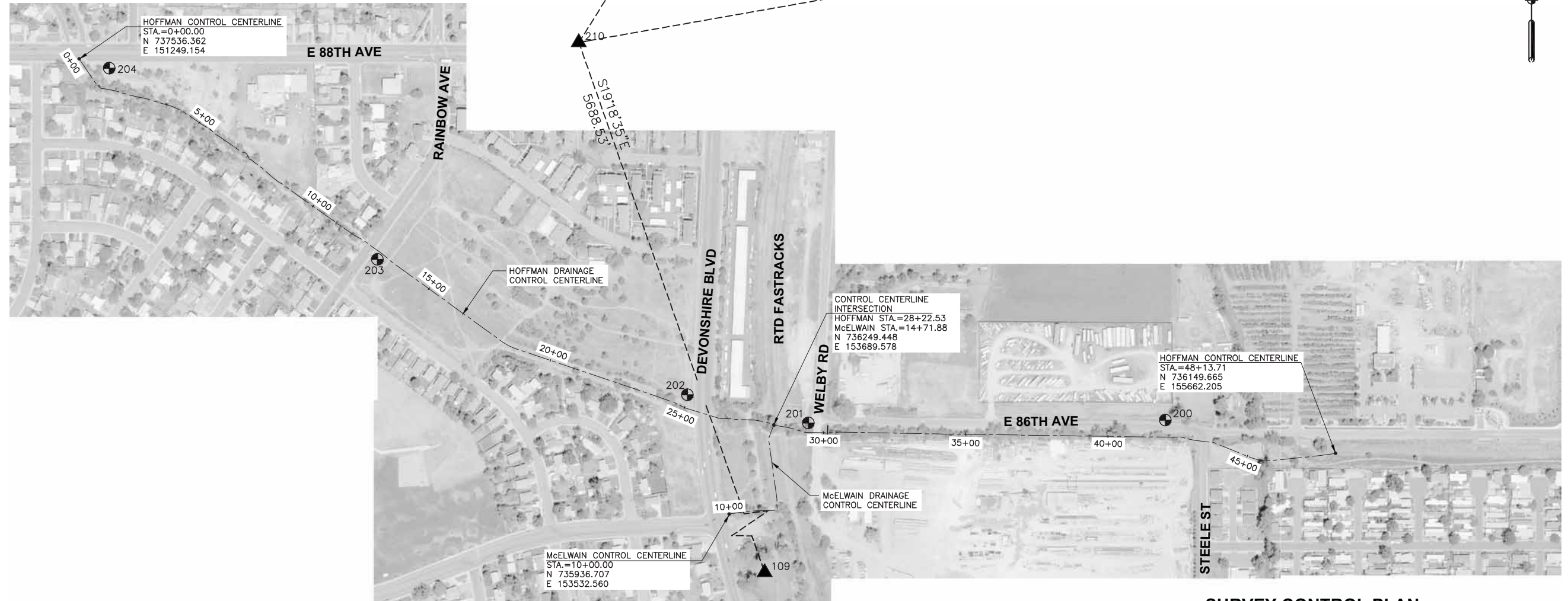
**POINT # 110**  
FOUND NO. 6 REBAR WITH  
3 1/4" DIAMETER BRASS  
CAP STAMPED AS SHOWN



**POINT #s 200-204**  
SET 36" LONG FINNED ROD  
WITH A 1 1/2" DIAMETER  
ALUMINUM CAP



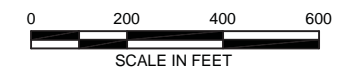
**POINT # 210**  
FOUND 3 1/4" DIAMETER  
ALUMINUM ROD AND CAP  
STAMPED AS SHOWN



**NOTES:**

- BASIS OF BEARINGS: BEARINGS USED IN THE CALCULATION ARE BASED ON A GRID BEARING OF N 80°01'07" E BETWEEN THE ADAMS COUNTY CONTROL POINT NUMBERS 0210 AND 0211 AS SHOWN HEREON.
- BASIS OF ELEVATION: PROJECT ELEVATIONS ARE BASED ON POINT NO. 109 OF THE RTD FASTRACKS GOLD LINE/NORTH METRO CORRIDORS PRIMARY CONTROL NETWORK ESTABLISHED BY JACOBS IN SEPTEMBER OF 2007. THE NAVD 88 ELEVATION OF POINT 109 IS 5120.56 FEET.
- COORDINATE DATUM: COORDINATES ON THIS PROJECT ARE FOR THE EXCLUSIVE USE OF ADAMS COUNTY AND URBAN DRAINAGE FLOOD CONTROL DISTRICT AND ARE CONSIDERED PROJECT COORDINATES ONLY. THE PROJECT COORDINATES ARE BASED ON THE ADAMS COUNTY CONTROL NETWORK WHICH IS MODIFIED COLORADO STATE PLANE CENTRAL ZONE NAD '83, U.S. SURVEY FEET. THE PUBLISHED COMBINED FACTOR FOR THE ADAMS COUNTY CONTROL NETWORK IS 0.99979199. THE MODIFIED COORDINATES EQUALS STATE PLANE VALUES / COMBINED FACTOR THEN SUBTRACT 1,000000 FROM THE NORTHING AND 3,000,000 FROM THE EASTING.
- THIS SURVEY CONTROL DIAGRAM IS PREPARED FOR INFORMATIONAL PURPOSES ONLY. IT IS NOT A BOUNDARY SURVEY, LAND SURVEY PLAN, OR RIGHT OF WAY PLAN. NO EVALUATION HAS BEEN DONE TO DETERMINE THE INTEGRITY OF THE POSITIONS OF THE FOUND MONUMENT, TITLE POLICY, TITLE COMMITMENT AND TITLE RESEARCH WERE NOT A PART OF THIS SURVEY, THEREFORE EASEMENTS, RIGHTS AND RESTRICTIONS OF RECORD WERE NOT RESEARCHED AND ARE NOT SHOWN ON THIS DIAGRAM.
- NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE STATEMENT SHOWN HEREON.
- NO GUARANTEE AS TO THE ACCURACY OF THE INFORMATION CONTAINED ON THE ATTACHED DRAWING IS EITHER STATED OR IMPLIED UNLESS THIS COPY BEARS AN ORIGINAL SIGNATURE OF THE PROFESSIONAL LAND SURVEYOR HEREON NAMED.
- THIS SURVEY CONTROL DIAGRAM REPRESENTS THE HORIZONTAL AND VERTICAL CONTROL OF THE PROJECT ESTABLISHED BY URS DURING A FIELD SURVEY CONDUCTED IN MARCH OF 2010. IT IS POSSIBLE THAT SOME OF THE SURVEY CONTROL MONUMENTS LISTED HAVE BEEN DISTURBED OR OBLITERATED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXISTENCE AND STABILITY OF THE CONTROL MONUMENTS.
- REFERENCE DRAWINGS DP-2 THROUGH DP-11 FOR DETAILED CONTROL CENTERLINE COORDINATES FOR THE HOFFMAN DRAINAGE AND DP-12 FOR DETAILED CONTROL CENTERLINE COORDINATES FOR McELWAIN DRAINAGE.

**SURVEY CONTROL PLAN**



POINT #	NORTHING	EASTING	ELEVATION	LATITUDE	LONGITUDE	HEIGHT	SPC NORTHING	SPC EASTING
109	732225.379	154885.725	5120.56	39°50'29.40068"N	104°57'02.79359"W	5120.53	1731865.059	3154229.477
110	742819.917	156279.828	5186.48	39°52'13.99239"N	104°56'44.09678"W	5186.27	1742457.394	3155623.290
200	736266.935	155064.631	5132.53	39°51'09.32122"N	104°57'00.18698"W	5132.47	1735905.775	3154408.346
201	736256.531	153810.937	5153.84	39°51'09.29311"N	104°57'16.25883"W	5153.84	1735895.373	3153154.912
202	736355.313	153386.510	5163.18	39°51'10.29424"N	104°57'21.69195"W	5163.18	1735994.134	3152730.574
203	736831.463	152297.812	5176.10	39°51'15.06284"N	104°57'35.61169"W	5176.13	1736470.185	3151642.102
204	737503.752	151355.562	5195.97	39°51'21.76033"N	104°57'47.63970"W	5196.05	1737142.334	3150700.049
210	737593.905	153004.683	5189.92	39°51'22.55425"N	104°57'26.49176"W	5189.92	1737232.468	3152348.826
211	738448.733	157861.832	5096.57	39°51'30.70884"N	104°56'24.15743"W	5038.83	1738087.119	3157204.965



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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
UDFCD PROJECT NO. 106266



**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**SURVEY CONTROL PLAN**

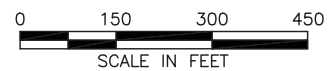
DATE  
**02/03/2017**  
DRAWING NO.  
**V-5**

**PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS**





PLAN AND PROFILE KEYMAP



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URBAN DRAINAGE AND  
 FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 106266



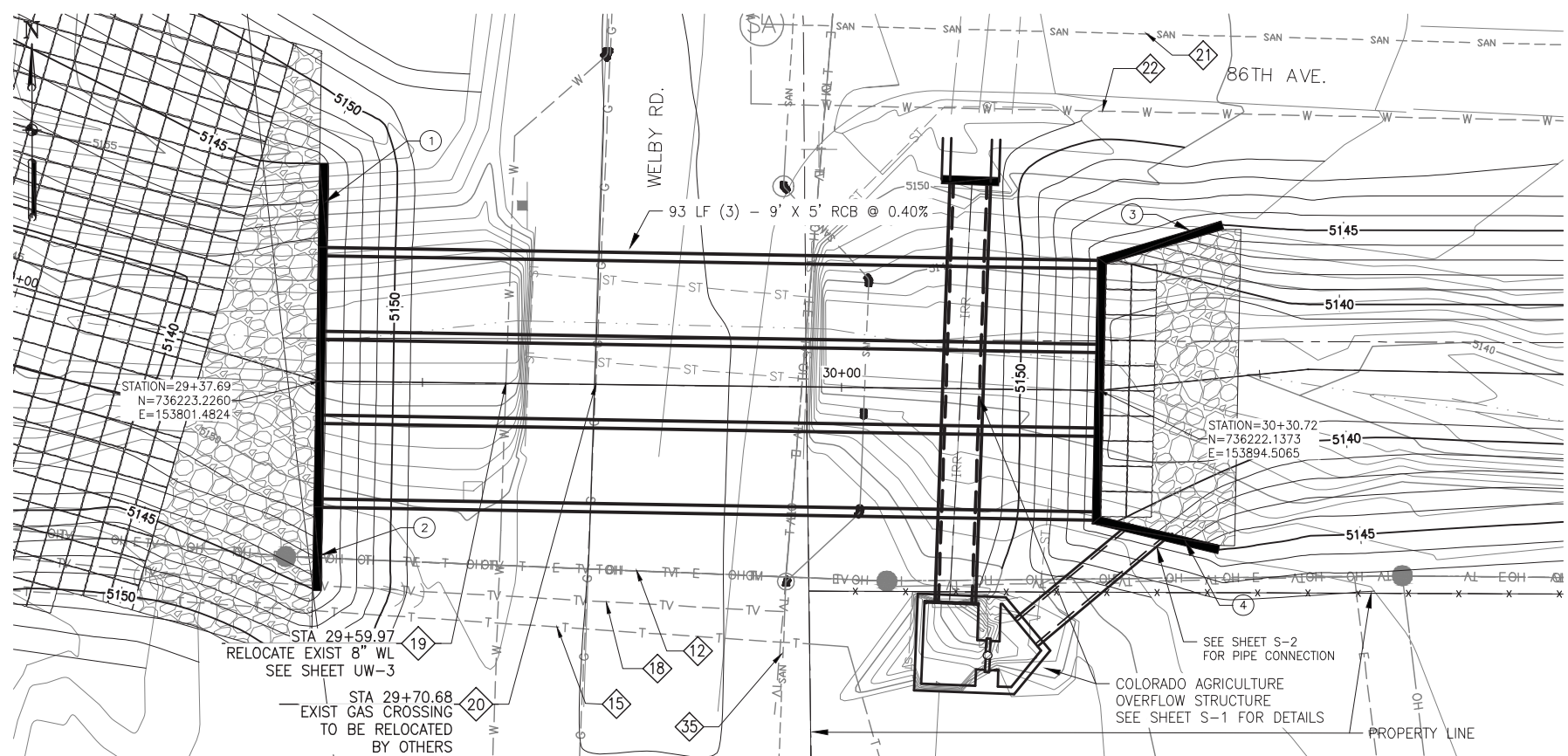
LOWER HOFFMAN  
 DRAINAGEWAY IMPROVEMENTS  
 PROJECT

PLAN AND PROFILE KEY MAP

DATE  
 02/03/2017  
 DRAWING NO.  
 DP-1

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



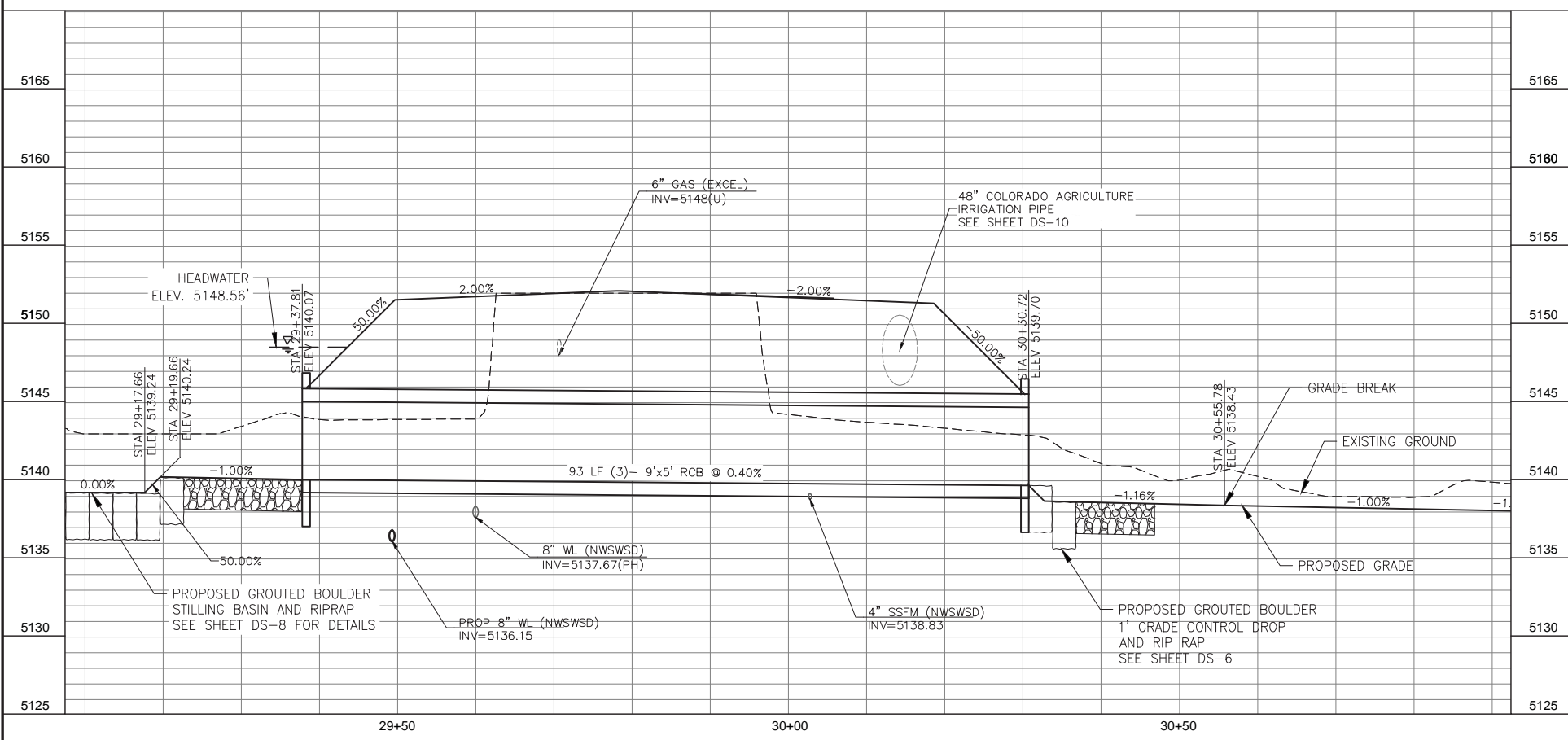


**GENERAL NOTES**

1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE ONLY. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION.
2. REMOVE EXISTING 10' X 7' CONCRETE BOX CULVERT.
3. BOX CULVERT DESIGN PER CURRENT CDOT M-603-3
4. BEDDING PER CDOT M-206-1
5. TOE WALL ON ALL WINGWALLS PER CDOT M-601-20.
6. WETLAND IMPACTS PER UASCE PERMIT NWO-2016-01763-DEN

**SUBGRADE TREATMENT**

1. SUBGRADE TREATMENT IS PER YEH AND ASSOCIATES PROJECT NO. 216-444 GEOTECHNICAL REPORT DATED DECEMBER 2, 2016.
2. THE CBCS AND SHALLOW FOUNDATIONS SHOULD BE PROTECTED FROM FROST ACTION. THE MINIMUM EMBEDMENT DEPTH BELOW ADJACENT EXTERIOR GRADE SHOULD BE AT LEAST 3 FEET.
3. FOUNDATION SOILS IN THE TREATMENT AREA BENEATH CBCS SHOULD BE FREE OF ALL ORGANICS, TOPSOIL, DEBRIS, AND LOOSE, SOFT, OR WET MATERIAL.
4. ANY PONDING WATER SHOULD BE DRAINED FROM THE AREA PRIOR TO CONSTRUCTION BEGINNING, TO ALLOW CONSTRUCTION IN A DRY ENVIRONMENT.
5. IF RUBBLE, CONCRETE, OR ASPHALT DEBRIS LARGER THAN 3 INCHES IN EQUIVALENT DIAMETER ARE ENCOUNTERED, THEY SHOULD BE REMOVED.
6. THE SUBGRADE TREATMENT MAY CONSIST OF:
  - A. AT A MINIMUM, EXCAVATING TO A DEPTH OF 12 INCHES AND SCARIFYING THE EXPOSED MATERIALS TO A DEPTH OF 6 INCHES. THE EXCAVATED AND SCARIFIED MATERIAL SHALL BE MOISTURE CONDITIONED AND COMPACTED. THE SCARIFIED MATERIAL AND THE REPLACED MATERIAL SHOULD BE COMPACTED TO 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY (AASHTO T99) AT A MOISTURE CONTENT WITHIN 2 PERCENT OF OPTIMUM.
  - B. A 12 INCH, OR THICKER, STABILIZING LAYER OF CDOT CLASS 1 STRUCTURAL BACKFILL OR SIMILAR GRANULAR MATERIAL SHOULD BE PLACED BENEATH THE CBC, TO PROVIDE A STABILIZING LAYER OVER THE WEAKER FOUNDATION SOILS IF NECESSARY. THE MATERIALS SHOULD BE COMPACTED TO 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY (AASHTO T99) AT A MOISTURE CONTENT WITHIN 2 PERCENT OF OPTIMUM.
  - C. A CDOT CLASS A SEPARATOR GEOTEXTILE LAYER SHOULD BE USED NEAR THE BOTTOM OF THE CDOT CLASS 1 STRUCTURE BACKFILL TO PROVIDE ADDITIONAL STABILIZING SUPPORT. IF ONE LAYER IS NOT ENOUGH, MULTIPLE LAYERS ARE RECOMMENDED TO BE USED, SPACED AT 4 INCHES AS NECESSARY.
  - D. A THICKER STABILIZING LAYER OF CDOT CLASS 1 STRUCTURAL BACKFILL OR SIMILAR GRANULAR MATERIAL CAN BE USED INSTEAD OF THE GEOSYNTHETIC REINFORCEMENT, IF IT IS MORE COST EFFECTIVE TO CONSTRUCT.
  - E. THE CONTRACTOR MAY ELECT TO USE OTHER METHODS TO PROVIDE SUBGRADE STABILIZATION, DEPENDING ON THE MEANS AND METHODS CHOSEN, PROVIDED THE SUBGRADE SOILS PASS THE PROOF ROLL SATISFACTORILY. (SEE NOTE 8)
7. THE SUBGRADE TREATMENT ZONE SHOULD EXTEND AT LEAST ONE (1) FOOT FROM THE EDGES OF THE FOUNDATION OR CBC.
8. THE SUBGRADE SOILS AT THE SURFACE OF THE TREATED ZONE SHOULD BE VISUALLY INSPECTED AND PROOF ROLLED. AREAS WHICH DEFORM NON-UNIFORMLY UNDER THE PROOF SHOULD BE REMOVED, REPLACED, AND RECOMPACTED PRIOR TO CBC CONSTRUCTION.

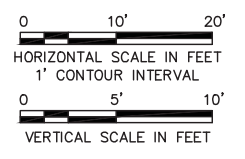


WINGWALL LAYOUT TABLE

WINGWALL ID	e	k (FT.)	m (FT.)	L (FT.)
①	0'	6.5	6.5	10
②	0'	6.5	6.5	10
③	7.5'	6.5	6.5	15
④	7.5'	6.5	6.5	15

CULVERT HYDRAULIC CALCULATIONS

FLOW (Q)	1252 CFS
VELOCITY (V)	9.27 FT/SEC



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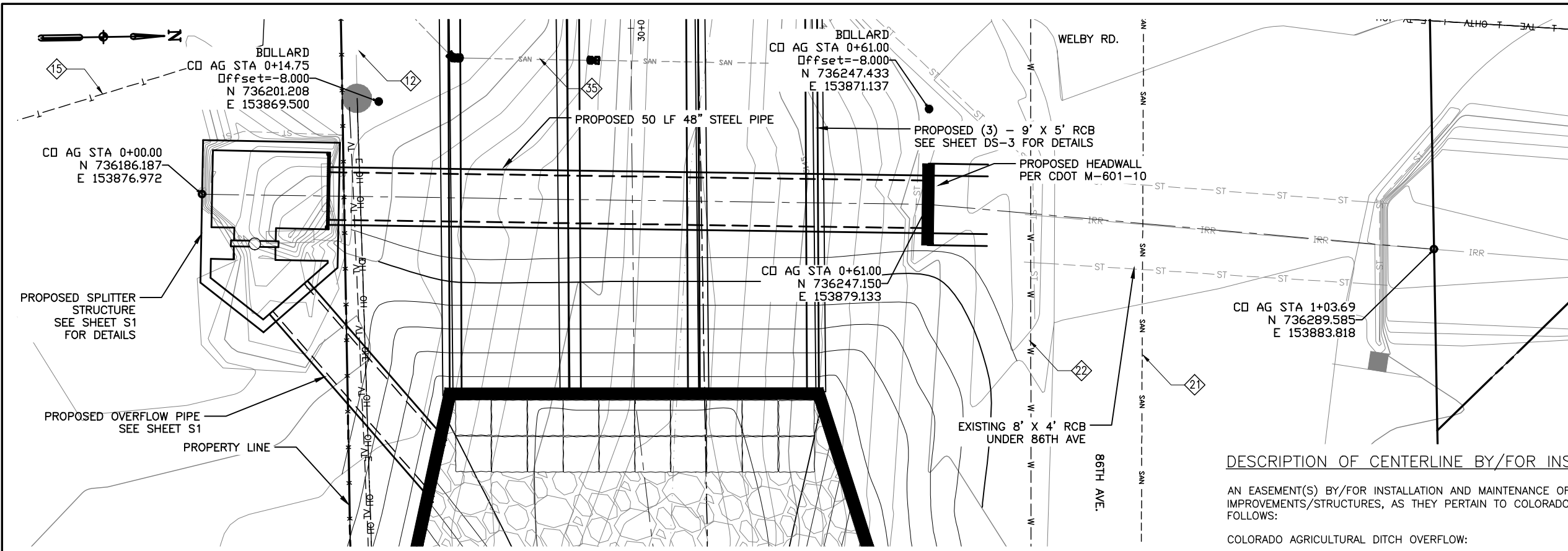
**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266  
**ADAMS COUNTY COLORADO**

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**WELBY BOX CULVERT PLAN AND PROFILE**

DATE: 02/03/2017  
 DRAWING NO.: DS-3

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



**DESCRIPTION OF CENTERLINE BY/FOR INSTALLATION OF DRAINAGE**

AN EASEMENT(S) BY/FOR INSTALLATION AND MAINTENANCE OF SURFACE AND UNDERGROUND DRAINAGE IMPROVEMENTS/STRUCTURES, AS THEY PERTAIN TO COLORADO AGRICULTURAL DITCH OVERFLOW, AS FOLLOWS:

COLORADO AGRICULTURAL DITCH OVERFLOW:  
 BEING THAT/THOSE PORTIONS OF THE SOUTHWEST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE 6<sup>th</sup> P.M., COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

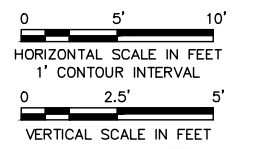
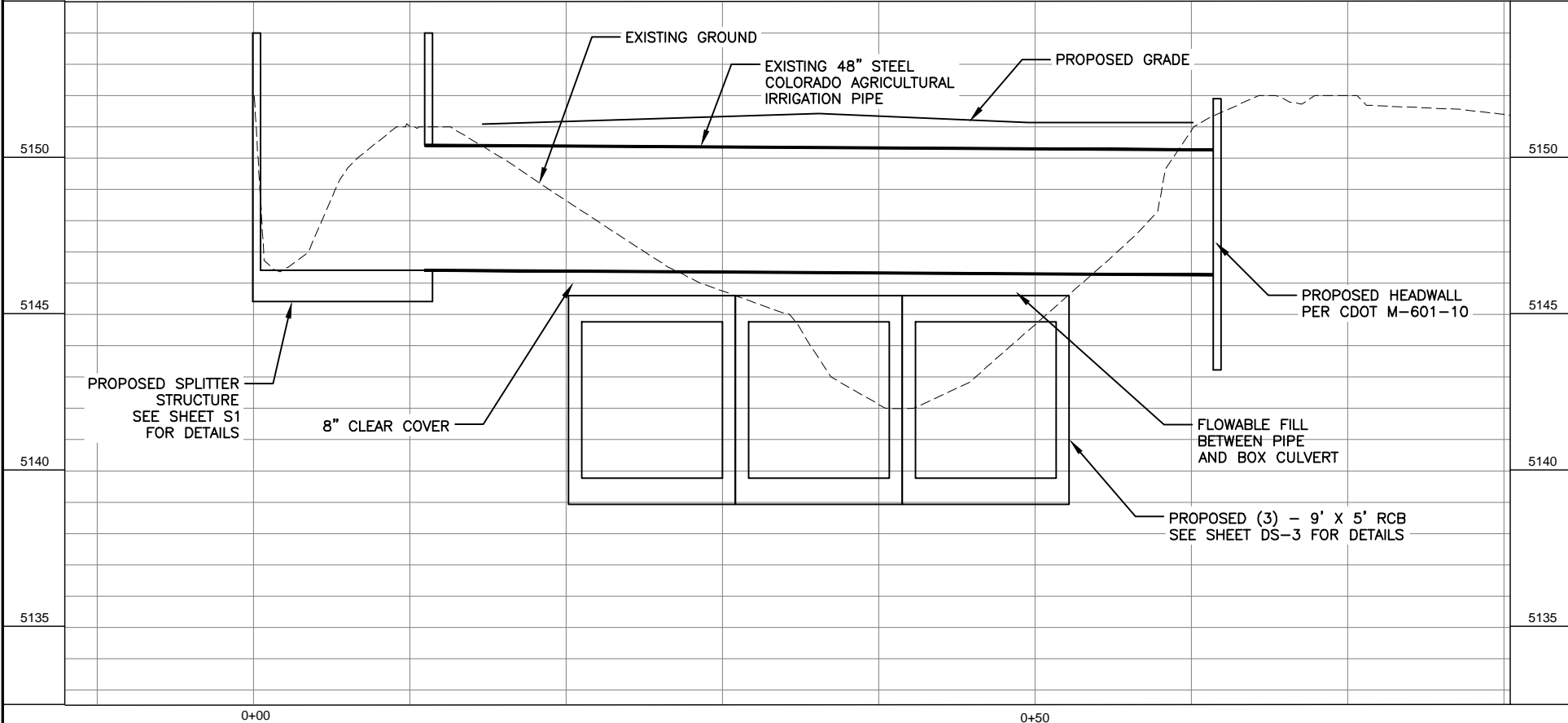
CONSIDERING THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25 AS BEARING AN ASSUMED SOUTH 89°39'23" EAST, AND WITH ALL BEARINGS CONTAINED HEREIN LYING RELATIVE THERETO:

COMMENCING FROM THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 25; THENCE SOUTH 14°44'54" EAST, A DISTANCE OF 61.85 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 02°01'49" EAST, A DISTANCE OF 61.00 FEET; THENCE NORTH 06°18'01" EAST, A DISTANCE OF 42.69 FEET TO THE POINT OF TERMINUS.

**GENERAL NOTES**

1. IMPROVEMENTS SHOWN FOR THE COLORADO AGRICULTURE DITCH STRUCTURE ARE ONLY REQUIRED IF EXISTING STRUCTURE CANNOT BE MAINTAINED DURING CONSTRUCTION OF THE WELBY ROAD BOX CULVERT.
2. IF NEEDED, REMOVE EXISTING 48" STEEL PIPE AND HEADWALLS.
3. LOCATIONS OF UTILITIES SHOWN ARE APPROXIMATE ONLY. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION.
4. REFERENCE SHEET V-5 FOR PT 201 CONTROL POINT INFORMATION

	NORTHING	EASTING	DISTANCE TO PT 201	BEARING TO PT 201
PT 201	736256.531	153810.937	-	-
SWSNW-25	736245.902	153861.252	51.43'	N78°04'20"W
CD AG STA 0+00	736186.187	153876.972	96.48'	N43°11'26"W
CD AG STA 1+03.69	736289.585	153883.818	80.03'	S65°36'15"W



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 CHECKED: C.H. DATE: 2/10/17  
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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266  
**ADAMS COUNTY COLORADO**

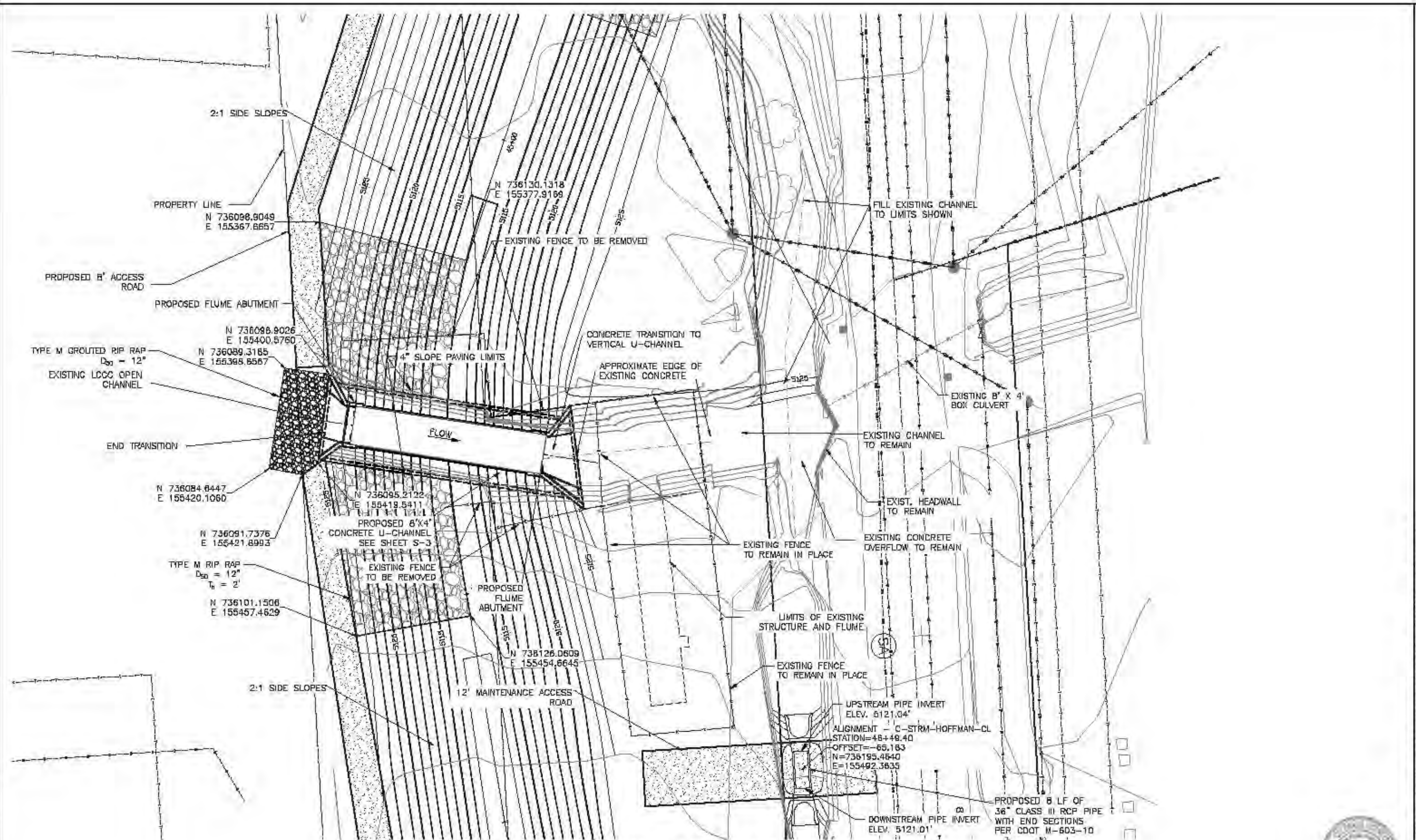
**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**COLORADO AGRICULTURAL DITCH OVERFLOW STRUCTURE PLAN AND PROFILE**

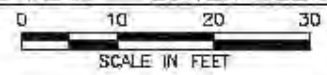
DATE: 02/03/2017  
 DRAWING NO.: DS-10

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





OPEN CHANNEL PLAN - LOWER CLEAR CREEK CANAL



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: D.C.	DATE: 2/10/17
DRAWN: S.L.H.	DATE: 2/10/17
CHECKED: C.H.	DATE: 2/10/17
REVISED: _____	DATE: _____
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URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCD PROJECT NO. 106266

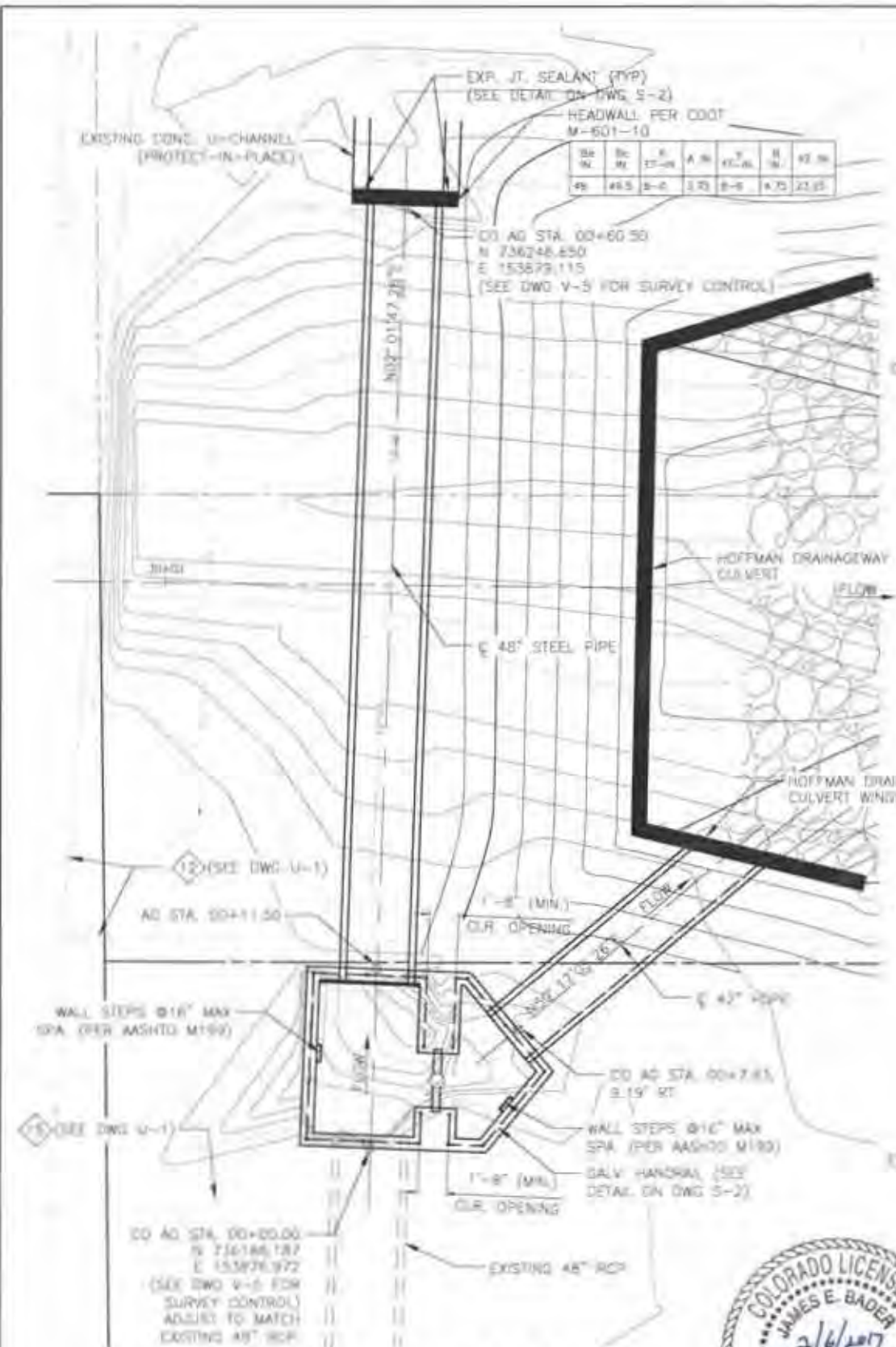


LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

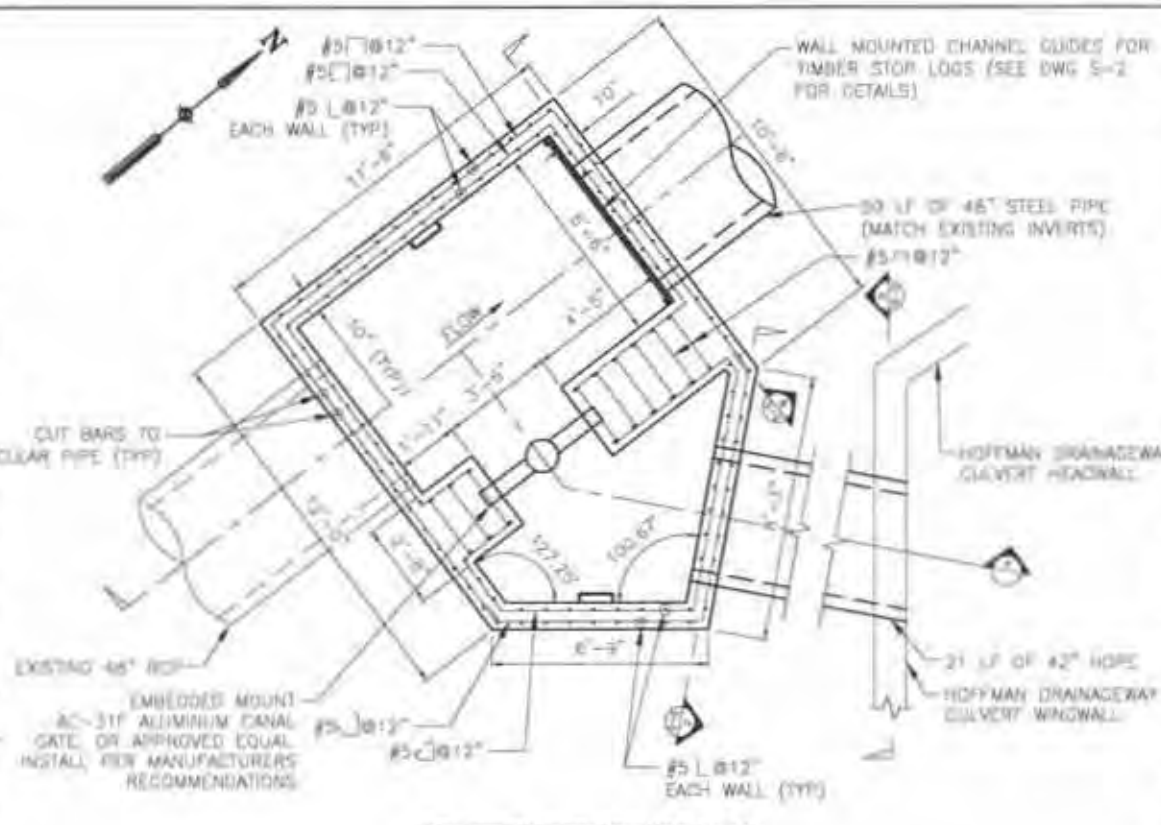
LOWER CLEAR CREEK CANAL STRUCTURE PLAN

DATE: 02/03/2017  
DRAWING NO.: DS-11

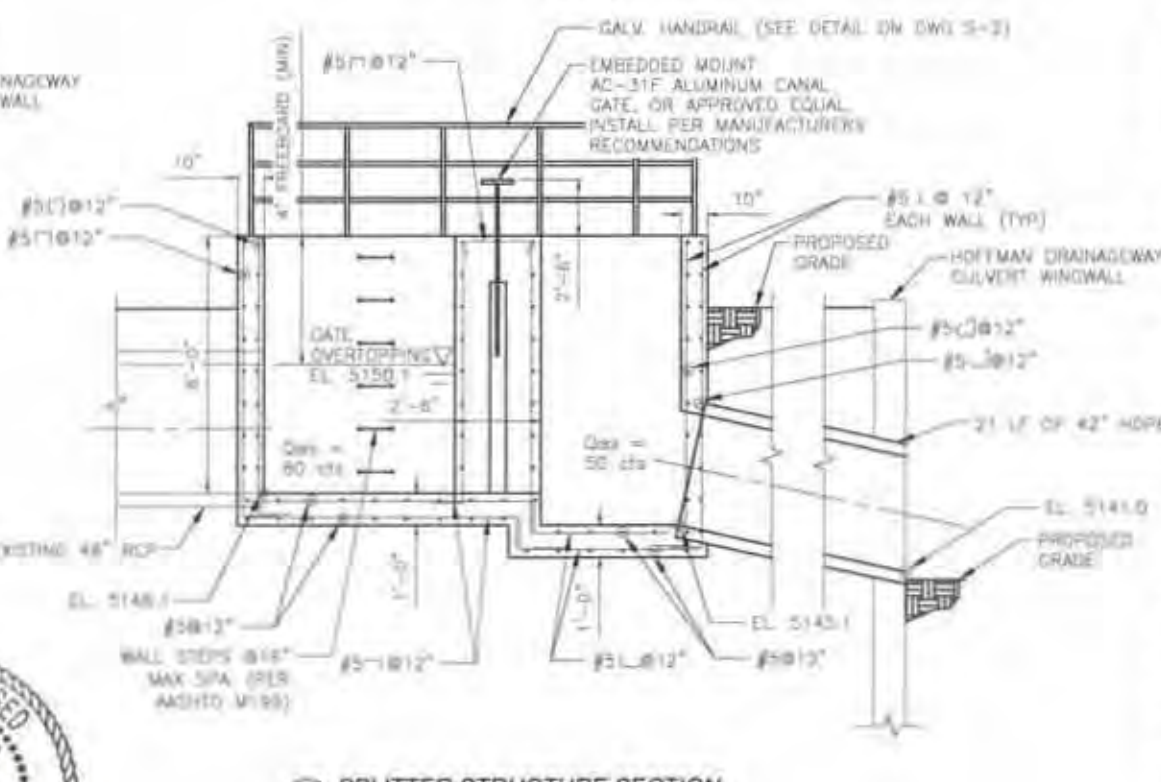




**SPLITTER STRUCTURE SITE PLAN**  
1" = 10'-0"



**SPLITTER STRUCTURE PLAN**  
1" = 6'-0"



**(A) SPLITTER STRUCTURE SECTION**  
1" = 6'-0"



**GENERAL NOTES:**  
THE DETAILS SHOWN ON DWG 5-1 AND 5-2 ARE OPTIONAL DESIGNS INTENDED FOR USE IF EXISTING FACILITIES CANNOT BE PROTECTED IN PLACE DURING CONSTRUCTION.

**SPECIFICATIONS:**  
DESIGN IN ACCORDANCE WITH AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS 7TH ED. 2016.

TECHNICAL SPECIFICATIONS IN ACCORDANCE WITH COLORADO DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION

**DESIGN METHOD:**  
LOAD AND RESISTANCE FACTOR DESIGN

**GEOTECHNICAL:**  
SEE FINAL GEOTECHNICAL ENGINEERING REPORT TITLED "LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS" FOR FOUNDATION DESIGN AND INSTALLATION PARAMETERS, LABORATORY DATA AND SOIL CHARACTERISTICS.

**WORKMANSHIP:**  
ALL WORK REQUIREMENTS SHOWN ON THESE DRAWINGS SHALL BE ACCOMPLISHED AS SPECIFIED IN THE PROJECT SPECIFICATIONS WITH ASSOCIATED SPECIAL PROVISIONS.

THE INFORMATION SHOWN ON THESE PLANS CONCERNING THE TYPE AND LOCATION OF EXISTING UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATION AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. THE CONTRACTOR SHALL CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO AT 1-800-922-1987 AT LEAST 3 DAYS (NOT INCLUDING THE DAY OF NOTIFICATION) PRIOR TO ANY EXCAVATION OR OTHER EARTHWORK.

STATIONS, EXISTING ELEVATIONS AND DIMENSIONS CONTAINED IN THESE PLANS ARE CALCULATED FROM A RECENT FIELD SURVEY. THE CONTRACTOR SHALL VERIFY ALL DEPENDENT DIMENSIONS IN THE FIELD BEFORE ORDERING OR FABRICATING ANY MATERIAL.

ALL PLAN DIMENSIONS ARE TRUE HORIZONTAL. THE CONTRACTOR AND/OR FABRICATOR IS RESPONSIBLE FOR INCORPORATING OTHER EFFECTS THAT MAY IMPACT THE FINAL DIMENSIONS AND/OR DETAILING.

**PIPE**  
48" STEEL PIPE SHALL CONFORM TO ASTM A139, GRADE B W/ 3/16" MIN. WALL THICKNESS, F<sub>y</sub>=38KSI. LINE THE INTERIOR OF THE STEEL PIPE WITH 16-20 MILS SHERPLATE PW EPOXY OR APPROVED EQUAL. COAT THE EXTERIOR OF THE STEEL PIPE WITH TWO COATS OF 5-10 MILS MACROPOXY 646 FAST CURE EPOXY OR APPROVED EQUAL.

42" HOPE SHALL CONFORM TO AASHTO M294, TYPE 5, CORRUGATED EXTERIOR AND SMOOTH INTERIOR.

**CAST-IN-PLACE CONCRETE:**  
ALL STRUCTURAL CONCRETE SHALL BE CLASS 0 (F<sub>c</sub> = 4500 PSI).  
PROVIDE STRUCTURAL CONCRETE WITH CEMENTITIOUS MATERIALS MEETING THE SULFATE RESISTANCE REQUIREMENTS OF CLASS 2 AS DESCRIBED IN THE PROJECT SPECIFICATIONS WITH ASSOCIATED SPECIAL PROVISIONS.  
CHAMFER ALL EXPOSED EDGES OF CONCRETE 3/4" UNLESS NOTED OTHERWISE.  
ALL CONSTRUCTION JOINTS SHALL BE INTENTIONALLY ROUGHENED TO 1/4" AMPLITUDE UNLESS NOTED OTHERWISE.

**REINFORCING STEEL:**  
REINFORCING DIMENSIONS SHOWN IN THESE PLANS INDICATE CENTER-TO-CENTER SPACING DIMENSIONS UNLESS NOTED OTHERWISE.  
REINFORCING STEEL SHALL BE DEFORMED, NEW BILLET BARS PER CURRENT ASTM A615 SPECIFICATIONS. GRADE 60 REINFORCING STEEL IS REQUIRED.  
ALL REINFORCING SHALL BE BLACK (UNCOATED) UNLESS OTHERWISE NOTED.  
BAR BENDING DIAGRAMS WHERE SHOWN ON THESE PLANS INDICATE OUT-TO-OUT DIMENSIONS OF THE NOMINAL BAR DIAMETER.  
ALL REINFORCING SHALL HAVE A CLEAR COVERAGE OF 2 INCHES UNLESS SHOWN OTHERWISE ON THE PLANS. CLEAR COVERAGE IS MEASURED FROM THE CONCRETE SURFACE TO THE OUTSIDE OF THE REINFORCEMENT.  
REINFORCING BAR LAP SPICES SHALL BE AS DETAILED ON THE PLANS.  
FIELD BENDING OF REINFORCING STEEL SHALL BE PER CDOT SPECIFICATIONS SECTION 602.05.

**MISCELLANEOUS:**  
THE CONTRACTOR IS RESPONSIBLE FOR THE STABILITY OF THE STRUCTURE DURING CONSTRUCTION.

**EXCAVATION/BACKFILL:**  
EXCAVATION AND BACKFILL SHALL MEET THE REQUIREMENTS FOR CULVERTS SPECIFIED IN CDOT SPEC 206. BACKFILL MATERIAL SHALL BE STRUCTURE BACKFILL CLASS 1.

DESIGNED: JEB DATE: 01/20/2017  
 DRAWN: JEB DATE: 01/20/2017  
 CHECKED: JEB DATE: 01/20/2017  
 REVISION: DATE:  
 REVISION: DATE:  
 REVISION: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 106246



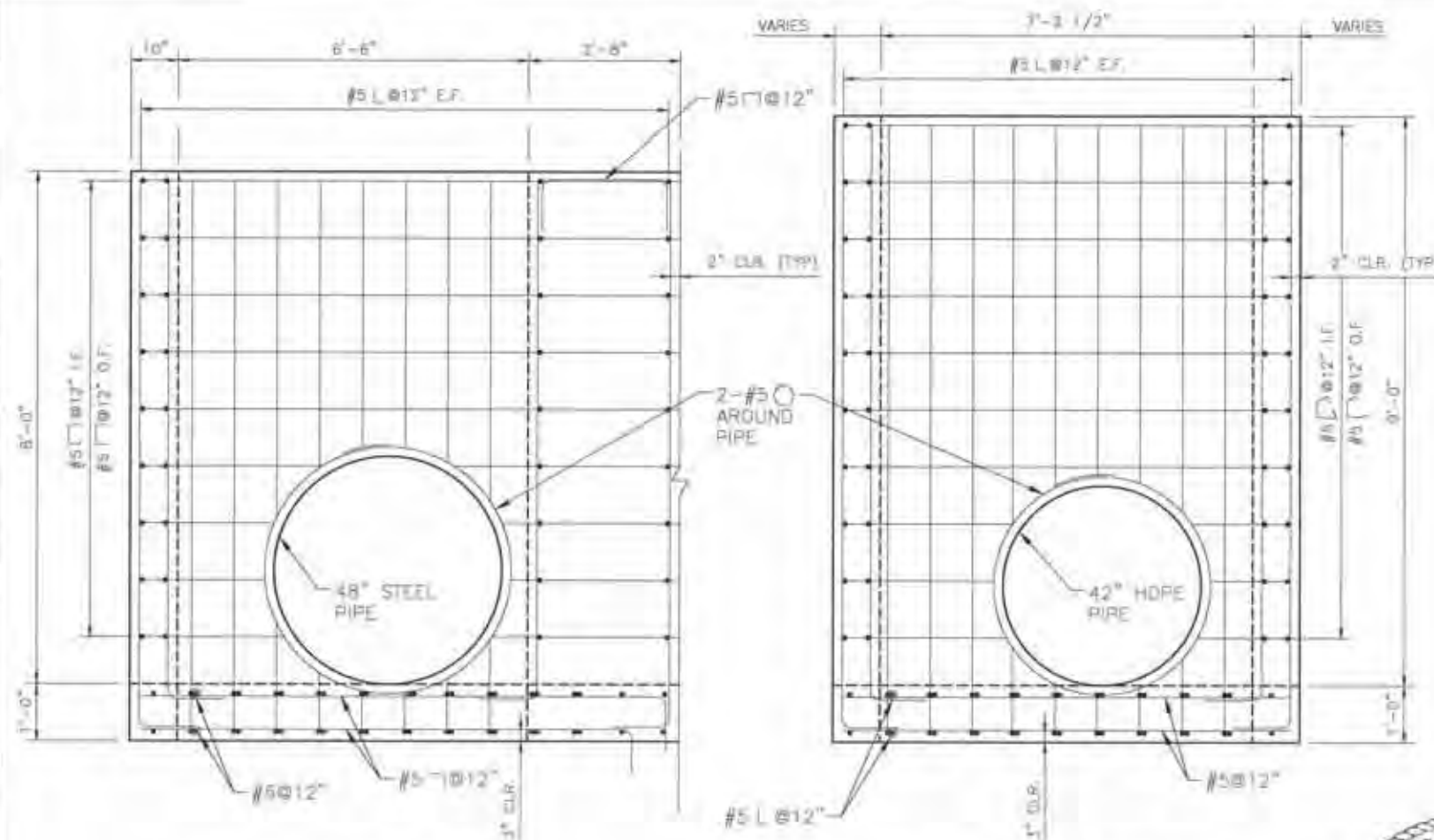
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

COLORADO AGRICULTURAL DITCH SPLITTER STRUCTURE PLAN AND DETAILS

DATE: 02/03/2017  
 DRAWING NO.: S-1

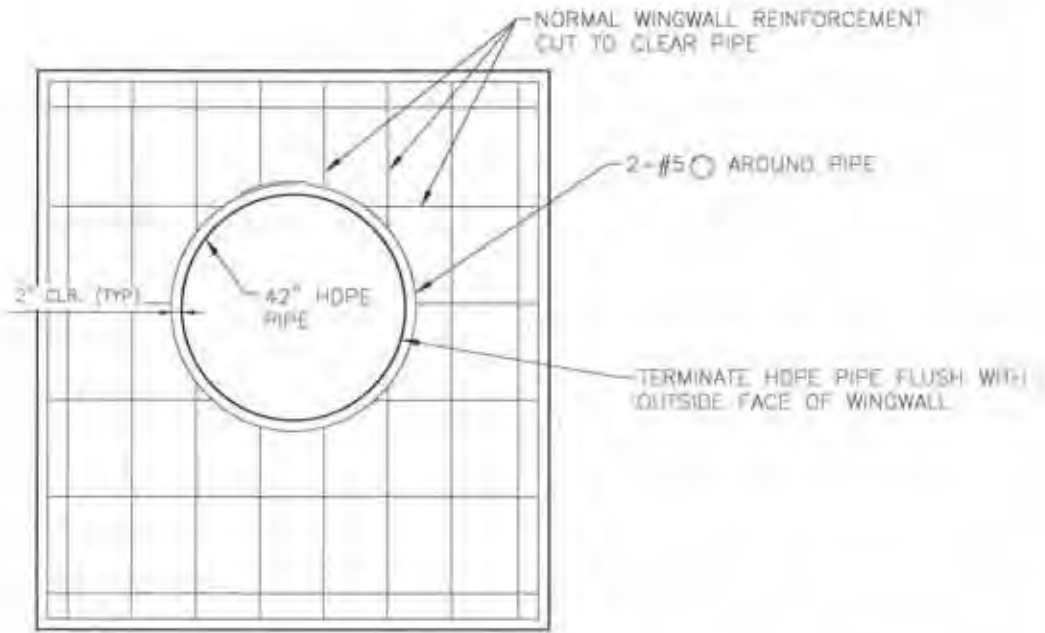
PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



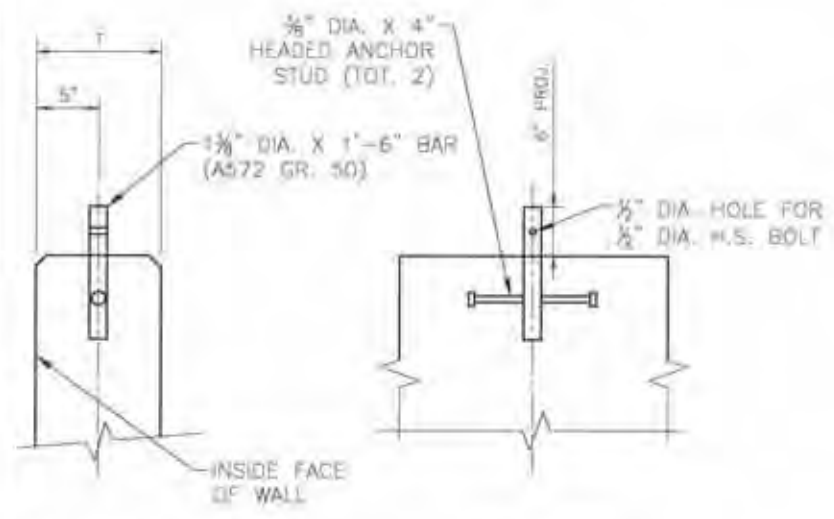


**B** WALL SECTION THRU 48" PIPE  
1" x 3'-0"

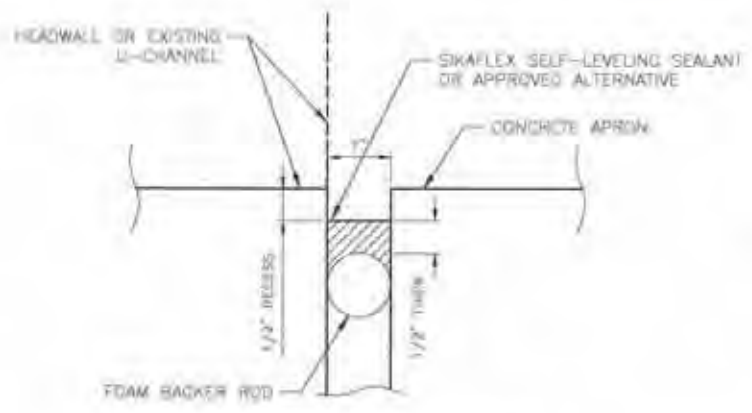
**C** WALL SECTION THRU 42" PIPE  
1" x 3'-0"



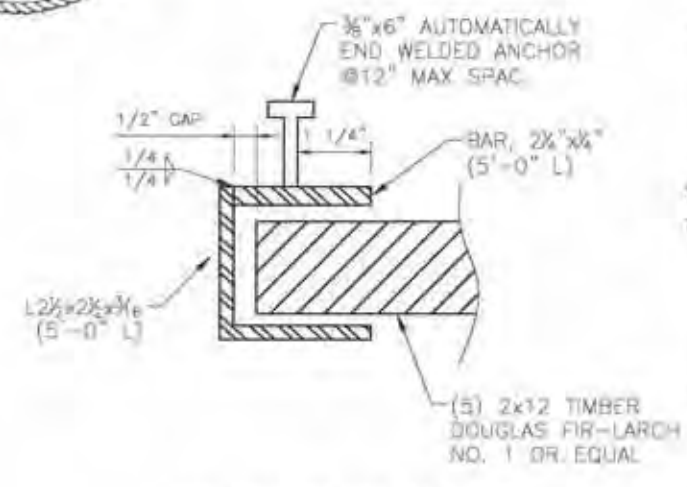
**D** WINGWALL SECTION THRU 42" PIPE  
1" x 3'-0"



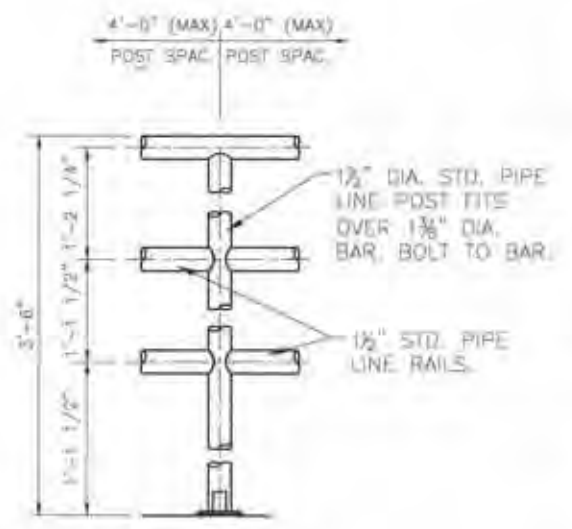
HANDRAIL ANCHORAGE DETAIL  
NTS



NOTE: PROVIDE CONTINUOUS SEALANT ALONG FULL HEIGHT OF EXISTING U-CHANNEL SIDEWALLS AND INVERT SLAB (INTERIOR FACES)  
EXPANSION JOINT DETAIL  
NTS



NOTE: STEEL FOR STOP LOG CHANNELS SHALL BE A709 GRADE 36, GALVANIZED.  
STOP LOG CHANNEL DETAIL  
NTS



NOTE: ALL HANDRAILS AND HARDWARE SHALL BE GALVANIZED.  
HANDRAIL ELEVATION  
NTS

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DESIGNED: JER	DATE: 01/09/2017
DRAWN: JAB	DATE: 01/09/2017
CHECKED: JBB	DATE: 01/09/2017
REVISED: DATE	
REVISED: DATE	
REVISED: DATE	



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCO PROJECT NO. 106268



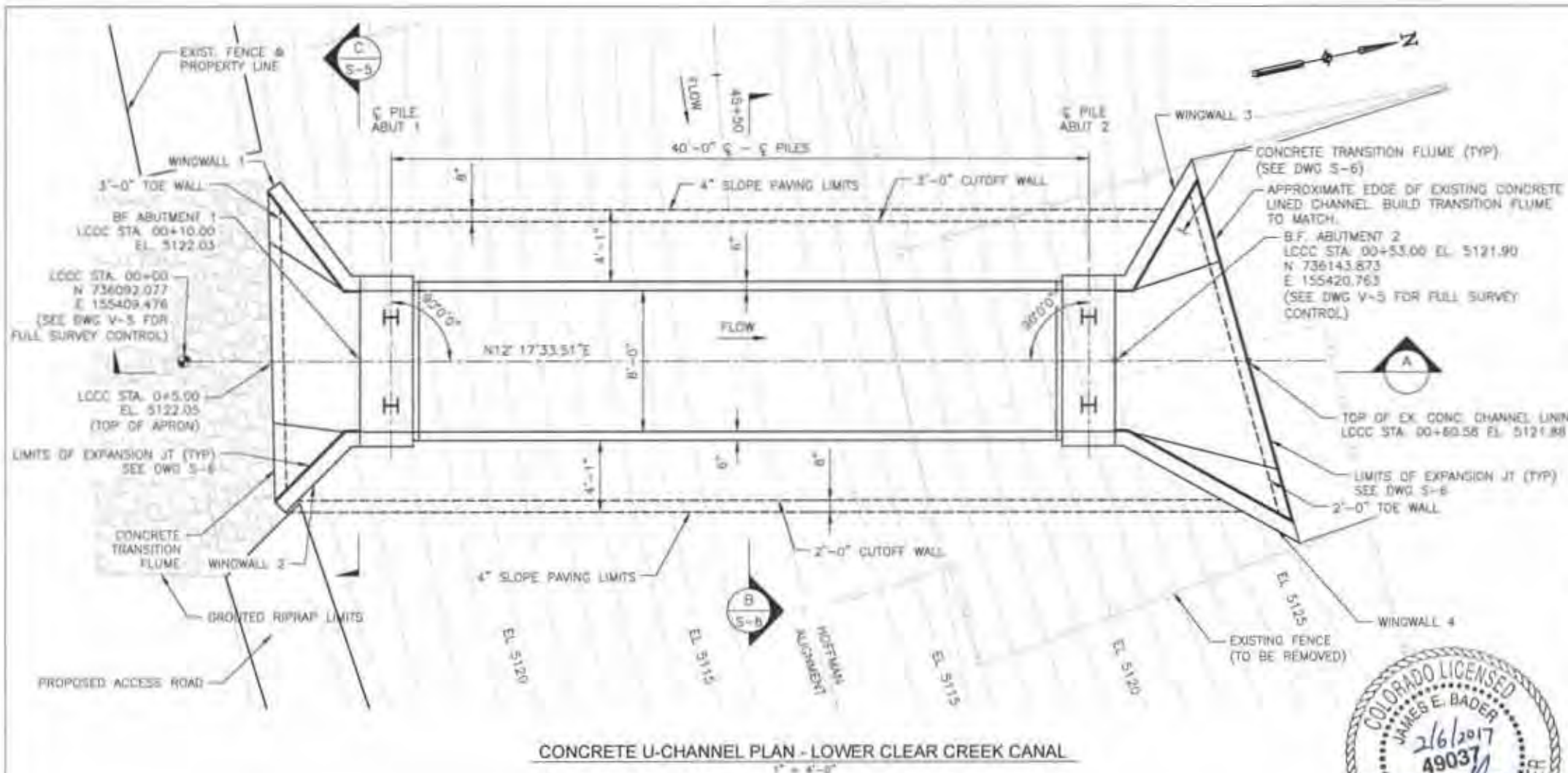
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

COLORADO AGRICULTURAL DITCH SPLITTER STRUCTURE DETAILS

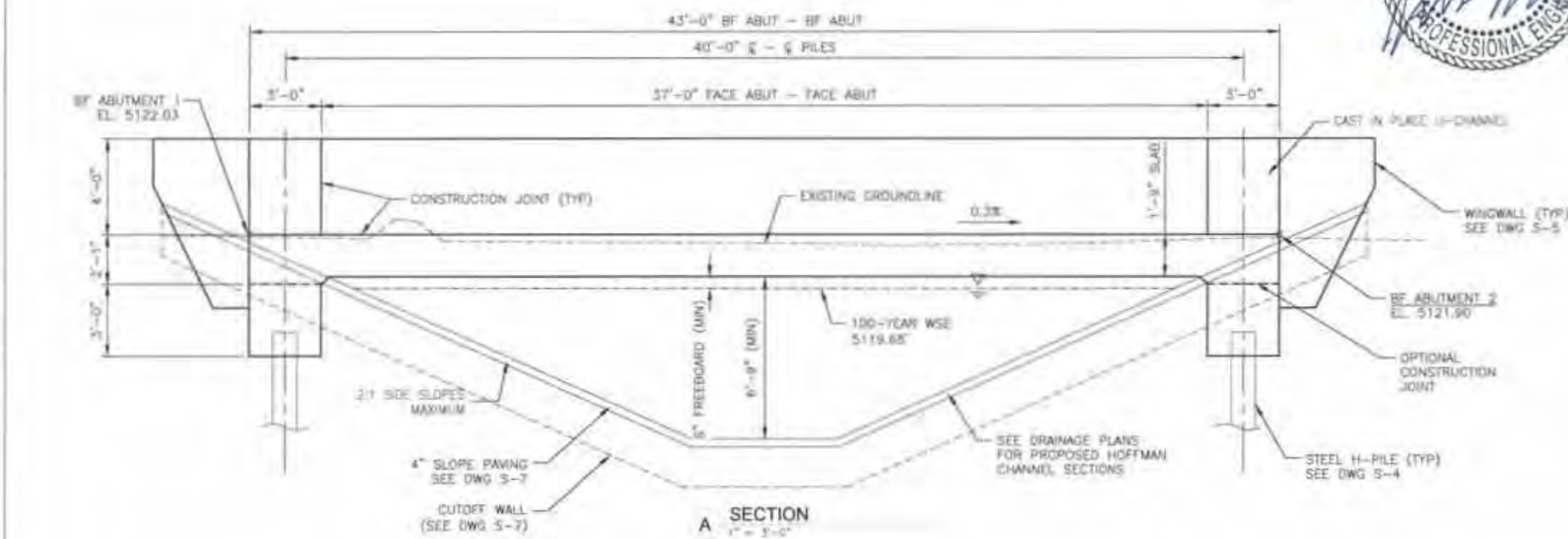
DATE: 02/03/2017  
DRAWING NO.: S-2

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





CONCRETE U-CHANNEL PLAN - LOWER CLEAR CREEK CANAL



A SECTION

**GENERAL NOTES:**

**SPECIFICATIONS:**

DESIGN IN ACCORDANCE WITH AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS 7TH ED. 2016

TECHNICAL SPECIFICATIONS IN ACCORDANCE WITH COLORADO DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION

**DESIGN METHOD:**

LOAD AND RESISTANCE FACTOR DESIGN

**GEOTECHNICAL:**

SEE FINAL GEOTECHNICAL ENGINEERING REPORT TITLED "LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS" FOR FOUNDATION DESIGN AND INSTALLATION PARAMETERS, LABORATORY DATA AND SOIL CHARACTERISTICS.

**WORKMANSHIP:**

ALL WORK REQUIREMENTS SHOWN ON THESE DRAWINGS SHALL BE ACCOMPLISHED AS SPECIFIED IN THE PROJECT SPECIFICATIONS WITH ASSOCIATED SPECIAL PROVISIONS.

THE INFORMATION SHOWN ON THESE PLANS CONCERNING THE TYPE AND LOCATION OF EXISTING UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATION AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. THE CONTRACTOR SHALL CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO AT 1-800-922-1987 AT LEAST 3 DAYS (NOT INCLUDING THE DAY OF NOTIFICATION) PRIOR TO ANY EXCAVATION OR OTHER EARTHWORK.

STATIONS, EXISTING ELEVATIONS AND DIMENSIONS CONTAINED IN THESE PLANS ARE CALCULATED FROM A RECENT FIELD SURVEY. THE CONTRACTOR SHALL VERIFY ALL DEPENDENT DIMENSIONS IN THE FIELD BEFORE ORDERING OR FABRICATING ANY MATERIAL.

ALL PLAN DIMENSIONS ARE TRUE HORIZONTAL. THE CONTRACTOR AND/OR FABRICATOR IS RESPONSIBLE FOR INCORPORATING OTHER EFFECTS THAT MAY IMPACT THE FINAL DIMENSIONS AND/OR DETAILING.

**STRUCTURAL STEEL PILING:**

PILING SHALL CONFORM TO ASTM A709 GRADE 50.

**CAST-IN-PLACE CONCRETE:**

ALL STRUCTURAL CONCRETE SHALL BE CLASS 0 ( $f_c = 4500$  PSI)

PROVIDE STRUCTURAL CONCRETE WITH CEMENTITIOUS MATERIALS MEETING THE SULFATE RESISTANCE REQUIREMENTS OF CLASS 2 AS DESCRIBED IN THE PROJECT SPECIFICATIONS WITH ASSOCIATED SPECIAL PROVISIONS.

BEFORE CONCRETE SURFACES AT ABUTMENTS AND PIERS ARE BACKFILLED WITH SOIL, DAMPPROOFING SHALL BE PROVIDED. DAMPPROOFING SHALL BE AN ASPHALTIC PRIMER MEETING THE REQUIREMENTS OF ASTM D41 OR A COAL TAR PRIMER (FOR USE WITH COAL-TAR PITCH) MEETING THE REQUIREMENTS OF ASTM D43.

CHAMFER ALL EXPOSED EDGES OF CONCRETE 3/4" UNLESS NOTED OTHERWISE.

ALL CONSTRUCTION JOINTS SHALL BE INTENTIONALLY ROUGHENED TO 1/4" AMPLITUDE UNLESS NOTED OTHERWISE.

**REINFORCING STEEL:**

REINFORCING DIMENSIONS SHOWN IN THESE PLANS INDICATE CENTER-TO-CENTER SPACING DIMENSIONS UNLESS NOTED OTHERWISE.

REINFORCING STEEL SHALL BE DEFORMED, NEW BILLET BARS PER CURRENT ASTM A615 SPECIFICATION. GRADE 60 REINFORCING STEEL IS REQUIRED.

ALL REINFORCING SHALL BE BLACK (UNCOATED) UNLESS OTHERWISE NOTED.

BAR BENDING DIAGRAMS WHERE SHOWN ON THESE PLANS INDICATE OUT-TO-OUT DIMENSIONS OF THE NOMINAL BAR DIAMETER.

ALL REINFORCING SHALL HAVE A CLEAR COVERAGE OF 2 INCHES UNLESS SHOWN OTHERWISE ON THE PLANS. CLEAR COVERAGE IS MEASURED FROM THE CONCRETE SURFACE TO THE OUTSIDE OF THE REINFORCEMENT.

REINFORCING BAR LAP SPICES SHALL BE AS DETAILED ON THE PLANS.

FIELD BENDING OF REINFORCING STEEL SHALL BE PER CDOT SPECIFICATIONS SECTION 602.05.

**MISCELLANEOUS:**

THE CONTRACTOR IS RESPONSIBLE FOR THE STABILITY OF THE STRUCTURE DURING CONSTRUCTION. WATERSTOPS SHALL BE PER CDOT SPECIFICATIONS SECTION 518.02.

**EXCAVATION/BACKFILL:**

EXCAVATION AND BACKFILL SHALL MEET THE REQUIREMENTS FOR CULVERTS SPECIFIED IN CDOT SPEC 206. BACKFILL MATERIAL SHALL BE STRUCTURE BACKFILL CLASS 1.

**GROUTED RIPRAP:**

GROUTED RIPRAP SHALL BE 24" THICK, TYPE M PER UDFCD SPECIFICATIONS.



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: JEB	DATE: 12/16/2019
DRAWN: ZNS	DATE: 12/16/2019
CHECKED: JRD	DATE: 12/18/2019
REVISED: _____	DATE: _____
REMOVED: _____	DATE: _____
REMOVED: _____	DATE: _____



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCD PROJECT NO. 10288

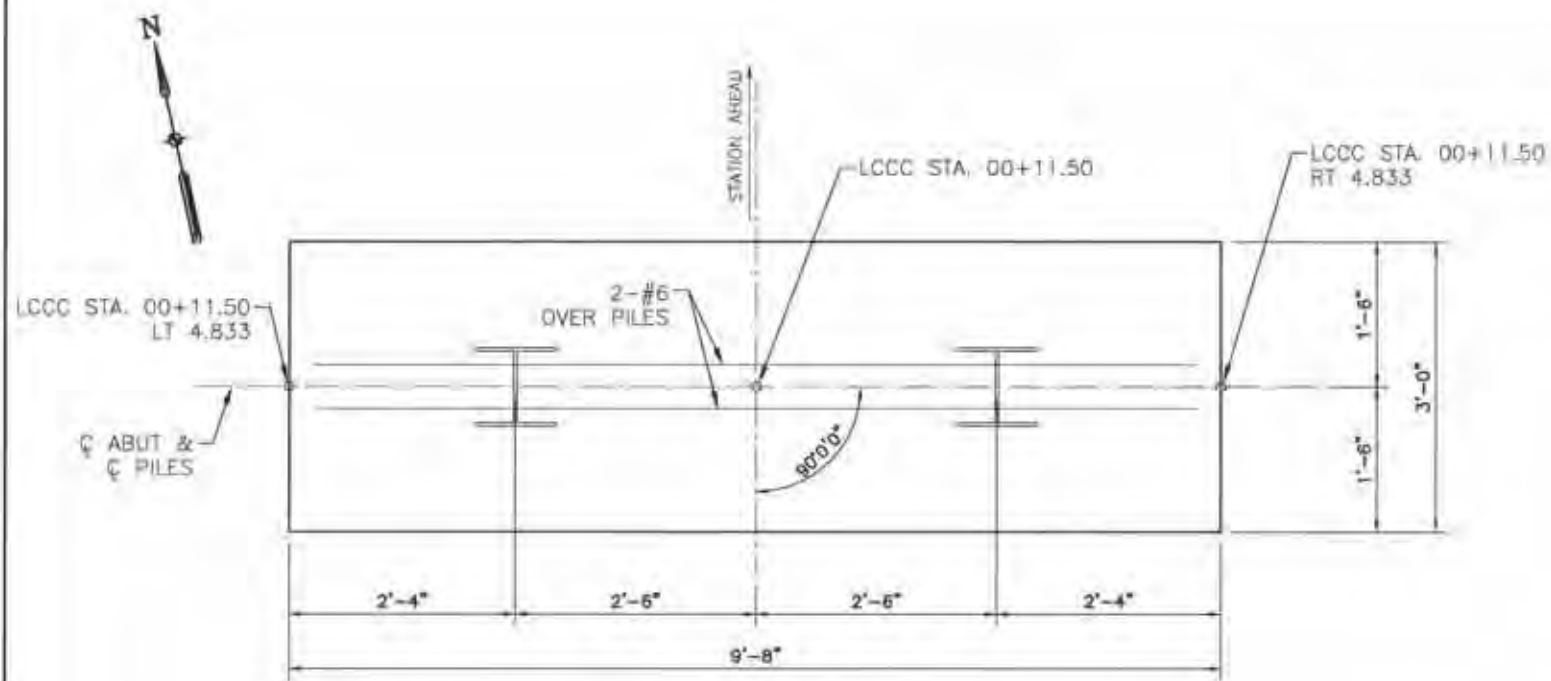


LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

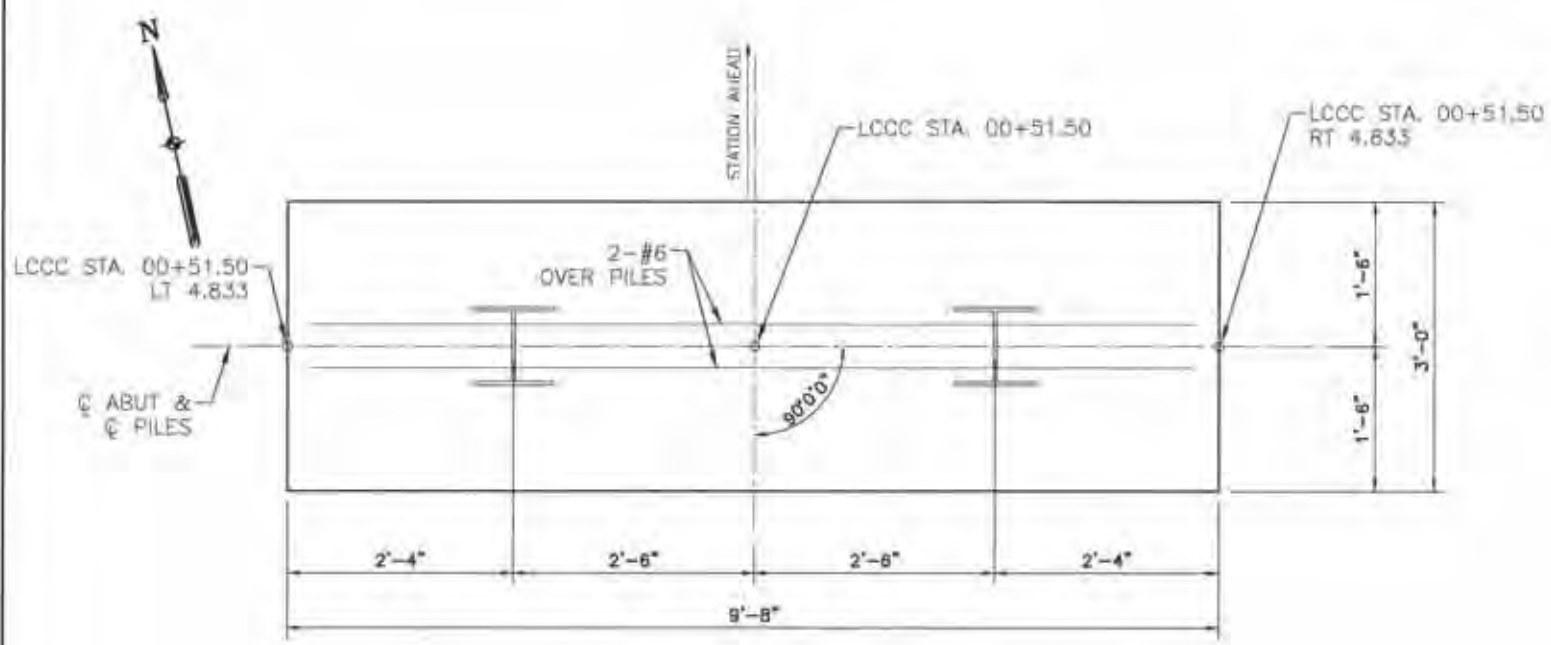
LOWER CLEAR CREEK CANAL GENERAL LAYOUT/TYPICAL SECTION

DATE: 02/03/2017  
DRAWING NO.: S-3





PILE PLAN - ABUTMENT 1  
1" = 2'-0"



PILE PLAN - ABUTMENT 2  
1" = 2'-0"

PILE LEGEND:  
 DENOTES PLUMB PILE

- PILE NOTES:
1. ALL PILES SHALL BE HP12x74 WITH A FACTORED DESIGN RESISTANCE OF 100 KIPS AT THE STRENGTH LIMIT STATE. THE MINIMUM NOMINAL RESISTANCE TO WHICH PILES SHALL BE DRIVEN IS 250 KIPS.
  2. SHOP PLANS SHALL SHOW HOW REINFORCING IS TO BE TIED AS WELL AS HOW THEY WILL BE HELD IN PLACE ABOVE PILING WHILE POUR IS BEING MADE.
  3. THE PRODUCTION PILES SHALL BE DRIVEN TO REFUSAL.
  4. THE MINIMUM TIP ELEVATION SHOWN ON THESE PLANS MUST BE ACHIEVED FOR EACH PILE. IF THE MINIMUM TIP ELEVATION IS NOT REACHED BEFORE ENCOUNTERING REFUSAL, THE ENGINEER SHALL BE NOTIFIED TO DETERMINE IF PRE-DRILLING IS REQUIRED.

PILE TIP DATA						
SUBSTRUCTURE UNIT	DESIGN DATA		ACTUAL FIELD DATA			
	MINIMUM TIP ELEVATION	ESTIMATED TIP ELEVATION	ACTUAL PILE TIP ELEVATION			
			P1	P2	P3	P4
ABUTMENT 1	5086.00	5081.00				
ABUTMENT 2	5086.00	5081.00				

PILE DRIVING INFORMATION	
PILE SIZE AND TYPE:	HP12x74
ACTUAL BEARING OBTAINED:	
HAMMER TYPE:	
ACTUAL AVERAGE BLOWS/FT:	
PILE HAMMER ENERGY:	
SPECIAL DRIVING CONDITIONS AND COMMENTS:	



C:\Users\jeb\OneDrive\Documents\Projects\Lower Hoffman Drainage Way Improvements\Drawings\1814022017\ADAMS\1814022017.dwg  
 2/1/2017 10:00 AM

DESIGNED: JEB	DATE: 12/16/2016
DRAWN: ZAR	DATE: 12/18/2016
CHECKED: JBB	DATE: 12/18/2016
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 108266



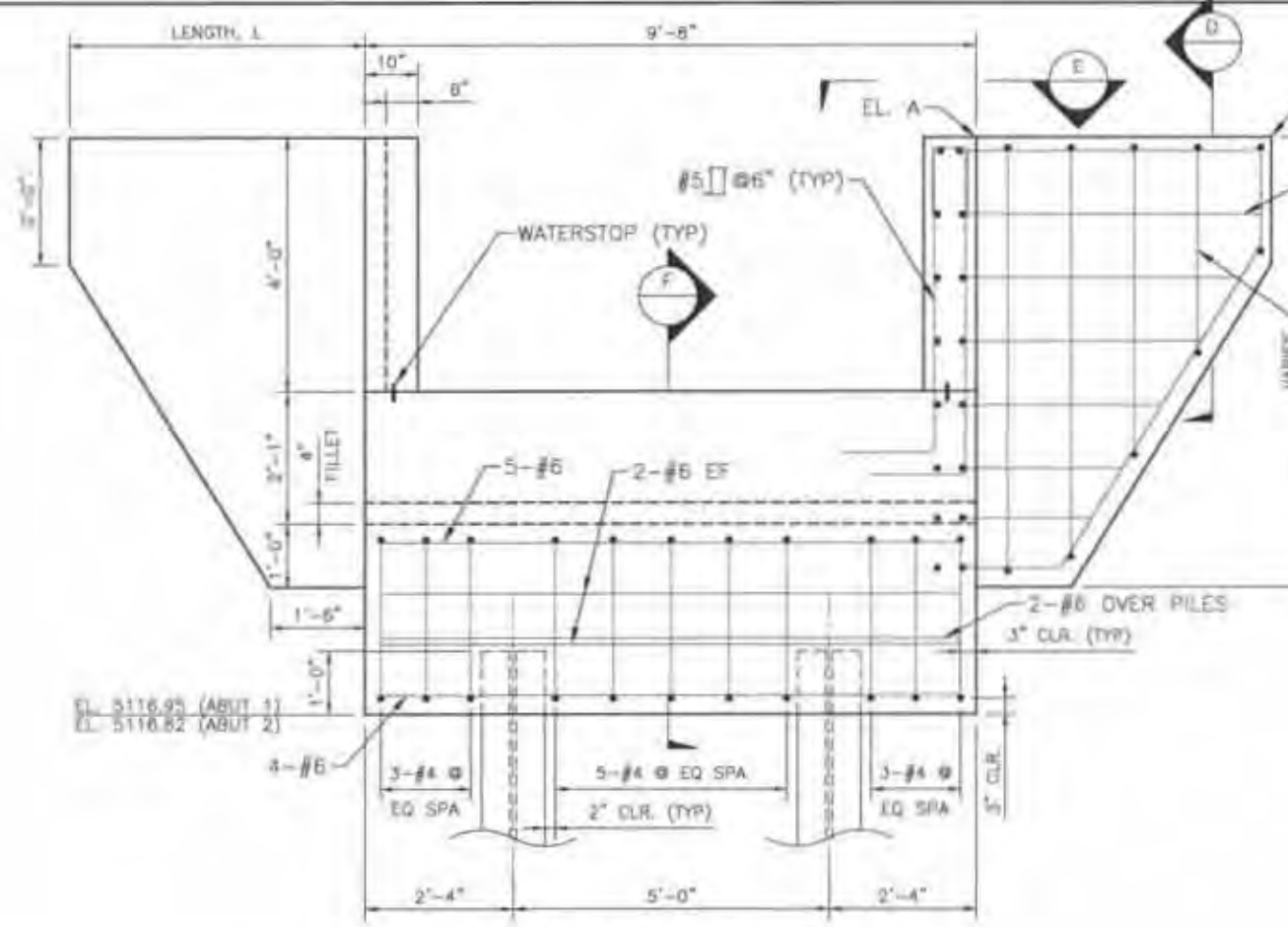
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL ABUTMENTS 1 AND 2 - PILE PLAN

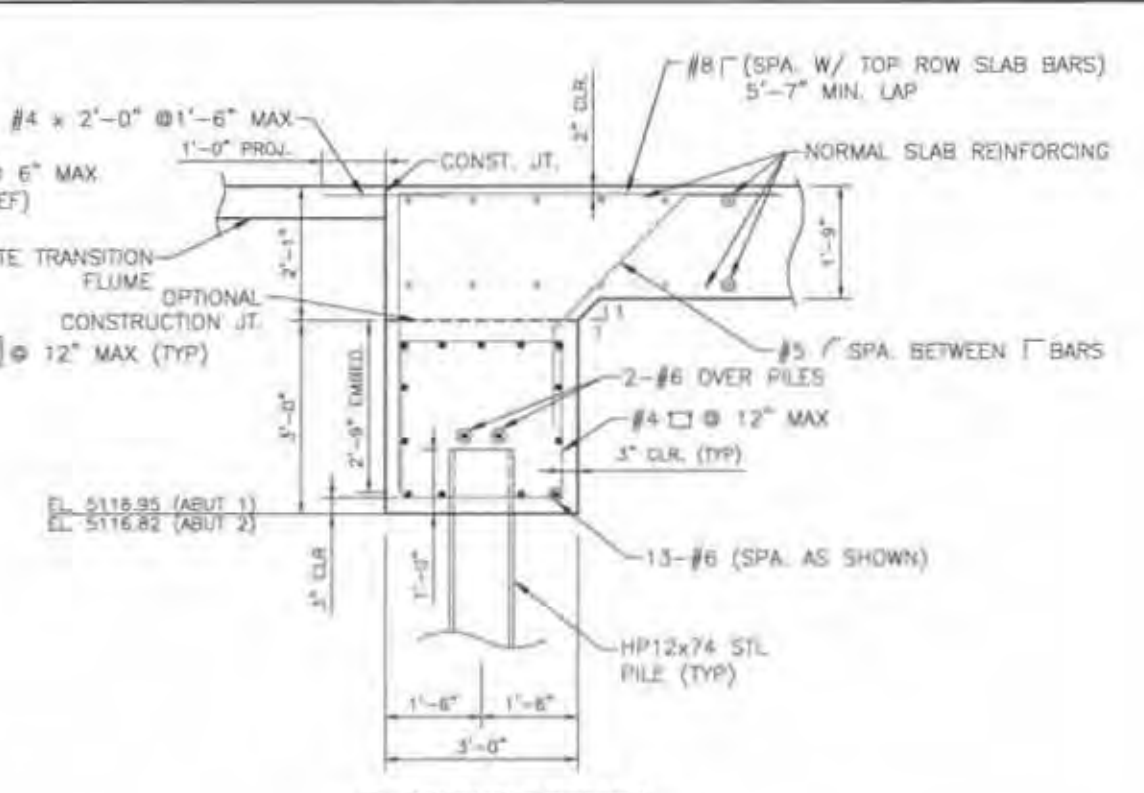
DATE: 02/03/2017  
 DRAWING NO.: S-4

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





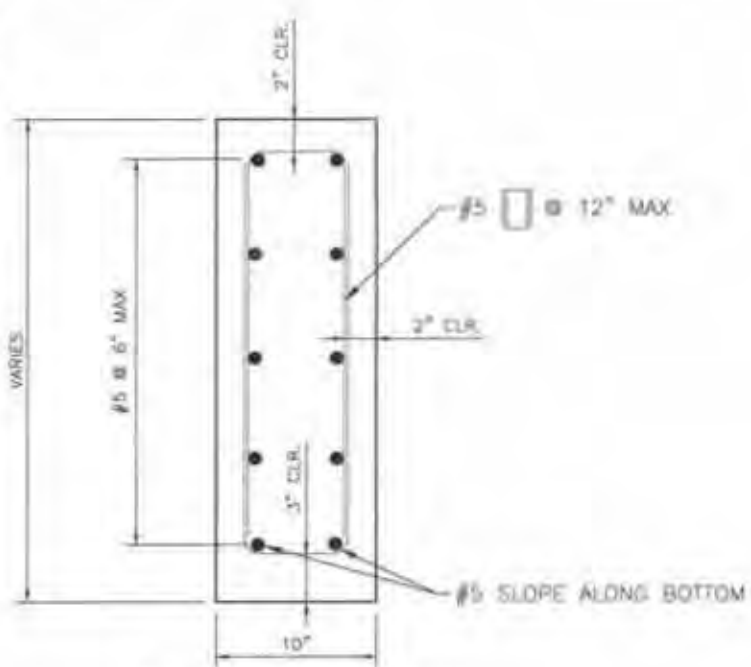
C ABUTMENT FLUME SECTION  
1"=5'-0"



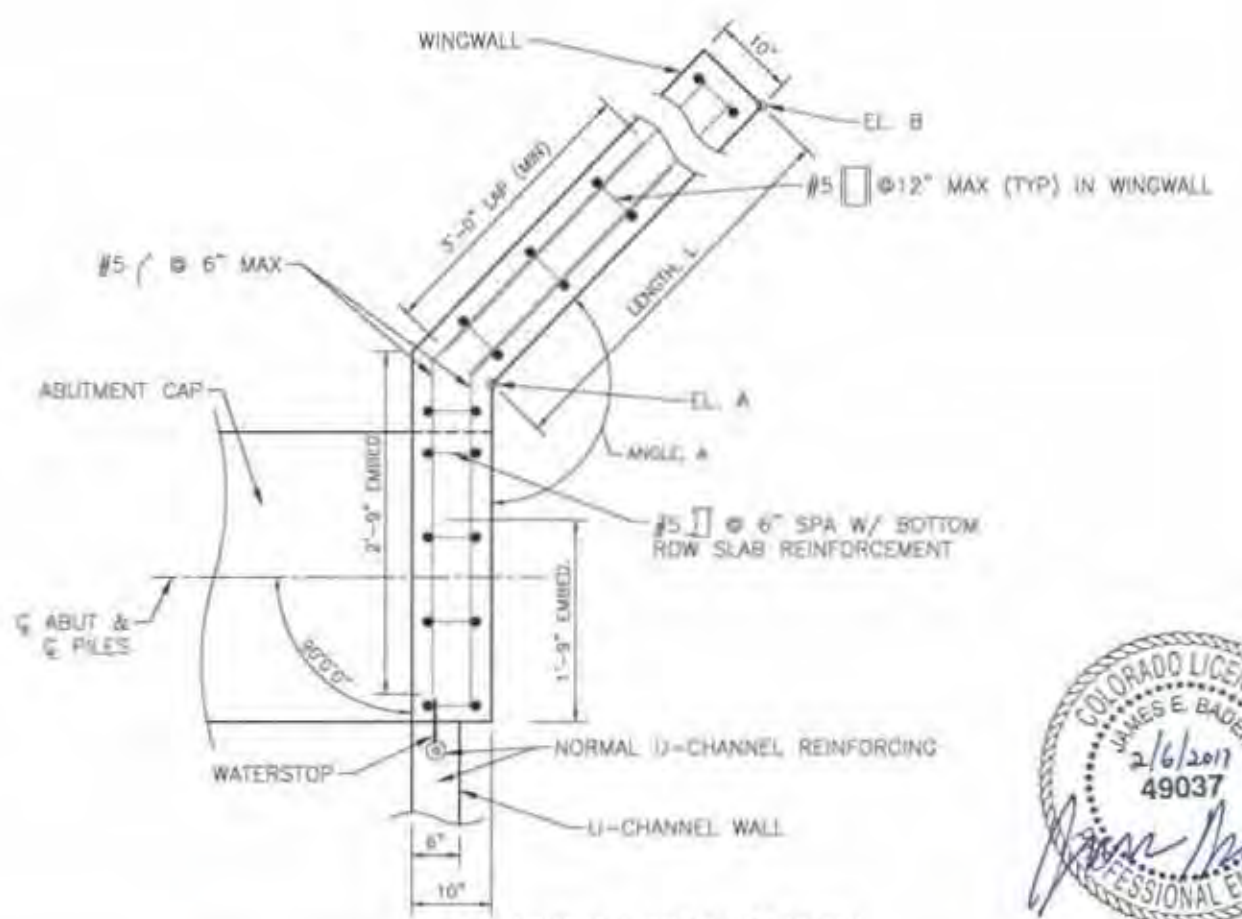
F ABUTMENT SECTION  
1"=3'-0"

WINGWALL TABLE				
WALL	LENGTH, L	ANGLE, A	EL. A	EL. B
1 (SW)	6'-8"	127.33	5126.03	5126.05
2 (SE)	5'-3"	135.09	5126.03	5126.05
3 (NW)	7'-8"	120.26	5125.90	5125.88
4 (NE)	11'-5"	151.16	5125.90	5125.88

NOTE: WINGWALL TABLE DATA MEASURED ALONG OUTSIDE FACE OF WINGWALL.



D WINGWALL SECTION  
1"=1'-0"



E WINGWALL INTERFACE DETAIL  
1"=1'-0"



DESIGNED: JDB DATE: 12/16/2016  
 DRAWN: ZMB DATE: 12/19/2016  
 CHECKED: SBO DATE: 12/16/2016  
 REVISED: DATE:  
 REWSET: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 106266

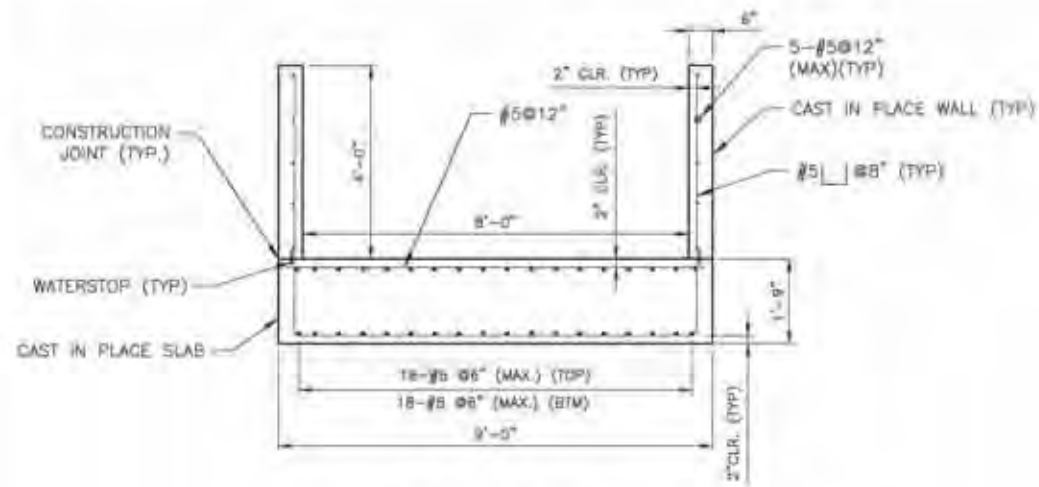


LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

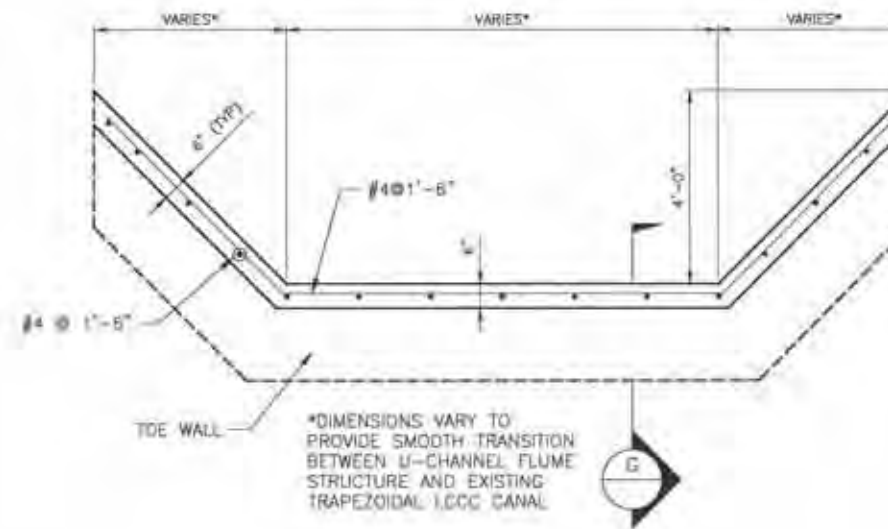
LOWER CLEAR CREEK CANAL ABUTMENT AND WINGWALL DETAILS

DATE: 02/03/2017  
 DRAWING NO.: 8-5

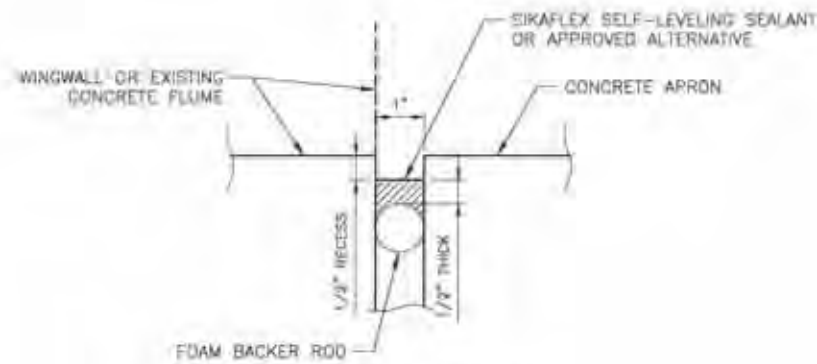
PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



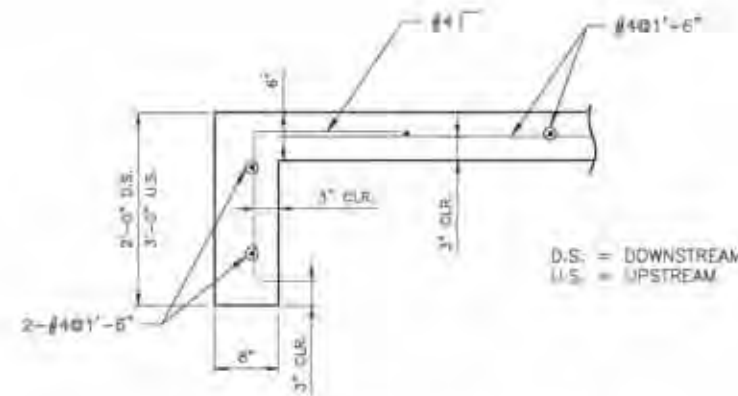
**B** U-CHANNEL SECTION  
1" = 3'-0"



**TRANSITION FLUME SECTION**  
1" = 5'-0"



**EXPANSION JOINT DETAIL**  
NTS



**G** TRANSITION FLUME TOE WALL  
1" = 1'-0"



DESIGNED: JEB DATE: 12/16/2016  
 DRAWN: ZAB DATE: 12/16/2016  
 CHECKED: SBO DATE: 12/16/2016  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UD/CD PROJECT NO. 106266



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL FLUME STRUCTURE DETAILS

DATE: 02/03/2017  
 DRAWING NO.: S-6

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



**NOTES:**

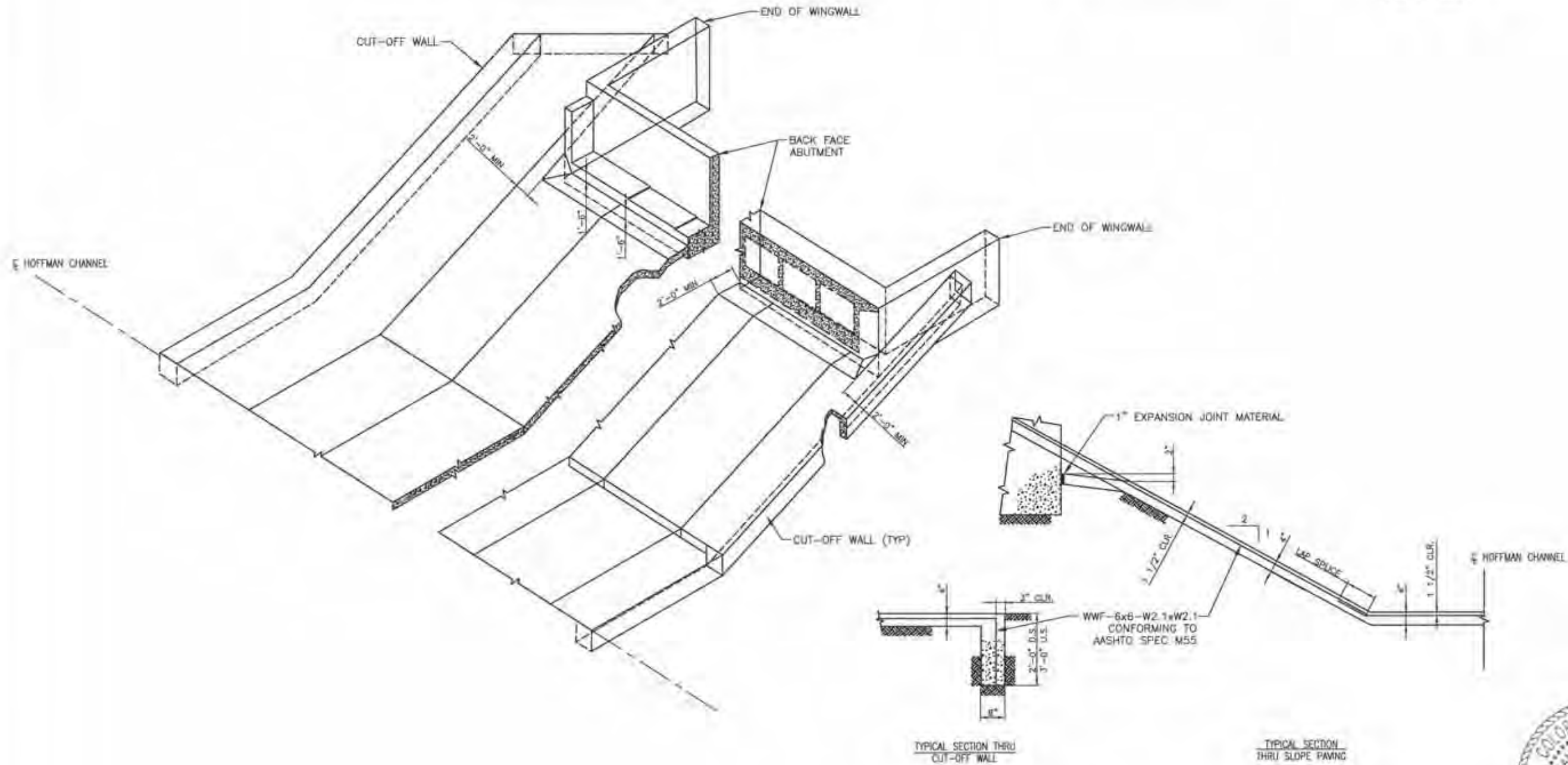
SLOPE PAVING SHALL BE POURED IN 10FT (MAX) TRANSVERSE SECTIONS WITH A TOOLED CONSTRUCTION JOINT AT EACH SECTION. WIRE FABRIC SHALL BE 2IN FROM THE END OF JOINTS AND SHALL LAP 6IN AT SPLICES.

WHERE SLOPE OR BERM PAVING BUTTS AGAINST STRUCTURAL CONCRETE, SEPARATE WITH 1IN EXPANSION JOINT MATERIAL.

STRUCTURE EXCAVATION FOR CONCRETE SLOPE AND DITCH PAVING SHALL BE LIMITED TO THE ACTUAL VOLUME OCCUPIED BY THE SLOPE PAVING CONCRETE.

D.S. = DOWNSTREAM  
U.S. = UPSTREAM

THESE DRAWINGS SHOW GENERAL DETAILS ONLY. FOR LIMITS OF SLOPE PAVING SEE GENERAL LAYOUT.



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: JER	DATE: 11/16/2016
DRAWN: ZMS	DATE: 03/18/2016
CHECKED: TDD	DATE: 03/23/2016
REVISION:	DATE:
REVISION:	DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
PROJECT NUMBER NO. 158288



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL SLOPE PAVING DETAILS

DATE	02/03/2017
DRAWING NO	S-7



**GENERAL NOTES:**

1. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF ADAMS COUNTY AND/OR THE COLORADO DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, AND REVISIONS THERETO, EXCEPT WHERE OTHERWISE NOTED ON THE PROJECT PLANS AND THE PROJECT SPECIAL PROVISIONS.

**SITE PREPARATION**

- 2. CONTRACTOR SHALL FIELD VERIFY PROFILE GRADES AND WILL NOTIFY FIELD ENGINEER IF AND WHEN ADJUSTMENT ARE NEEDED.
- 3. IF FIELD CONDITIONS ARE FOUND TO BE DIFFERENT THAN SHOWN ON THE PLANS, THE CONTRACTOR SHALL NOTIFY THE FIELD ENGINEER IMMEDIATELY SO THAT APPROPRIATE ACTION CAN BE TAKEN BY THE OWNER.
- 4. THE CONTRACTOR SHALL NOT REMOVE ANY EXISTING SIGNS OR PAVEMENT MARKINGS DURING PROJECT WITHOUT SIGNED AUTHORIZATION OF THE ADAMS COUNTY REPRESENTATIVE.
- 5. TRAFFIC CONTROL DURING CONSTRUCTION SHALL BE IN ACCORDANCE WITH COLORADO DEPARTMENT OF TRANSPORTATION M & S STANDARD 830, ADAMS COUNTY AND THE MUTCD. ALL ACCESSES, BOTH PRIVATE AND COMMERCIAL ARE TO BE MAINTAINED AND REMAIN OPERATIONAL DURING CONSTRUCTION. CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PLAN TO COUNTY BEFORE BEGINNING WORK AND PRIOR TO BEGINNING A NEW PHASE OF CONSTRUCTION. THE CONTRACTOR SHALL NOT USE TRAILS AS A STAGING AREA.
- 6. EXISTING TREES SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION. TREES SHALL NOT BE REMOVED UNLESS AUTHORIZED BY THE OWNER / FIELD ENGINEER.
- 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPERLY DISPOSING OF ALL REMOVALS OFF THE PROJECT SITE AS SPECIFIED WITHIN THE CONTRACT.

**UTILITY**

- 8. THE SIZE AND LOCATION OF ALL EXISTING UTILITIES AS KNOWN TO THE ENGINEER HAVE BEEN NOTED ON THE PLANS FOR INFORMATION AND GUIDANCE OF THE CONTRACTOR. UTILITY LOCATIONS ARE ONLY APPROXIMATE AS PROVIDED BY THE VARIOUS UTILITY COMPANIES. ALL UTILITIES MAY NOT BE SHOWN ON THESE PLANS. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES, BOTH HORIZONTALLY AND VERTICALLY, PRIOR TO BEGINNING CONSTRUCTION. ANY DISCREPANCIES OR VARIATION IN UTILITY LOCATION FROM THAT SHOWN ON THESE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE FIELD ENGINEER AND RESOLVED PRIOR TO BEGINNING CONSTRUCTION IN ANY AREA. UTILITY LOCATIONS CAN BE COORDINATED THROUGH CENTRAL LOCATING AT 1-800-923-1987. THE CONTRACTOR SHALL PROTECT ALL EXISTING AND NEW UTILITIES IN THE VICINITY OF HIS WORK. IF ANY DAMAGE OCCURS TO THESE UTILITIES DURING CONSTRUCTION, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR OR REPLACE THE UTILITY. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITIES DISRUPTED BY THE CONSTRUCTION AND ALL EXPENSES INCURRED FOR REPAIR.
- 9. THE CONTRACTOR SHALL ADJUST ANY VALVES OR MANHOLES OF EXISTING UTILITIES NOT TO BE RELOCATED TO THE PROPOSED GRADE. THE COST SHALL BE INCLUDED IN THE PRICE OF THE WORK.

**EARTHWORK**

- 10. COMPACTION OF SUBGRADE SHALL MEET THE REQUIREMENT OF 95% MAXIMUM DRY DENSITY AS DETERMINED BY AASHTO T-99. SUB-GRADE SHALL BE PROOF ROLLED IN ACCORDANCE WITH SECTION 203 OF THE STANDARD SPECIFICATIONS.
- 11. PRIOR TO PLACING NEW PAVEMENT SECTIONS, THE SUBGRADE SHALL BE RECONDITIONED IN ACCORDANCE WITH SECTION 306 OF THE CDOT STANDARD SPECIFICATIONS. THE RECONDITIONED SURFACE SHALL BE PROOF-ROLLED WITH A HEAVY LOADED PNEUMATIC-TIRED VEHICLE HAVING A SINGLE AXLE WEIGHT OF AT LEAST 16 KIPS. AREAS WHICH DEFORM UNDER HEAVY WHEEL LOADS SHALL BE REMOVED AND REPLACED TO ACHIEVE A STABLE SUBGRADE PRIOR TO PAVING.
- 12. DEPTH OF MOISTURE-DENSITY CONTROL FOR THIS PROJECT SHALL BE AS FOLLOWS:  
 - FULL DEPTH OF ALL EMBANKMENTS  
 - BASES OF CUTS AND FILL - 1.00 FOOT

**PAVING**

- 13. ANY LIFT OF HOT MIX ASPHALT PAVEMENT THAT IS TO HAVE A SUCCEEDING LIFT PLACED THEREON SHALL BE COMPLETED BEFORE THE SUCCEEDING LAYER IS PLACED.
- 14. WHERE IT IS REQUIRED TO SAW CUT EXISTING PAVEMENT AS SHOWN ON PLANS, THE CUTTING SHALL BE DONE TO A NEAT WORK LINE WITH A CUTTING WHEEL ATTACHED TO A BLADE OR OTHER METHOD AS APPROVED BY THE FIELD ENGINEER.
- 15. WHERE ASPHALT PAVEMENT JOINS EXISTING PAVEMENT, THE EXISTING PAVEMENT SHALL BE SAW CUT SQUARE AND COATED WITH ONE COAT OF UNDILUTED EMULSIFIED ASPHALT IMMEDIATELY PRIOR TO PLACEMENT OF FRESH ASPHALT PAVEMENT.
- 16. BEFORE PLACEMENT OF THE TACK COAT, THE CONTRACTOR SHALL CLEAN THE EXISTING PAVEMENT SURFACE BY MEANS OF A POWER BROOM VACUUM SYSTEM (PICK-UP BROOM) OR OTHER APPROVED METHOD.
- 17. A TACK COAT OF EMULSIFIED ASPHALT (SLOW-SETTING) IS TO BE APPLIED BETWEEN PAVEMENT COURSES TO IMPROVE THE BOND. DILUTED EMULSIFIED ASPHALT FOR TACK COAT SHALL CONSIST OF 1 PART EMULSIFIED ASPHALT AND 1 PART WATER.
- 18. THE CONTRACTOR MAY USE AN EXPOSED LONGITUDINAL JOINT FOR A MAXIMUM OF ONE DAY. THE JOINT SHALL CONSIST OF A VERTICAL FACE 1 INCH DEEP AND AT THE BOTTOM OF THE VERTICAL FACE, A 3:1 SLOPE TO THE EXISTING PAVEMENT (OR SUBGRADE). THE MAXIMUM DEPTH OF THE 3:1 SHALL BE 2 INCHES. AT THE END OF ONE DAY, LONGITUDINAL JOINTS SHALL BE ON LANE LINES AND OUT OF WHEEL PATHS.

**SIGNING AND STRIPING**

- 19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NEW, TEMPORARY, AND EXISTING TRAFFIC SIGNS FROM THE START OF THE CONSTRUCTION PROJECT UNTIL ACCEPTANCE BY THE OWNER.
- 20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PAVEMENT MARKINGS INCLUDING REMOVAL OF EXISTING PAVEMENT MARKINGS (SCARRING OF EXISTING ASPHALT IS NOT PERMITTED) AND INSTALLATION OF NEW PAVEMENT MARKINGS AND TEMPORARY PAVEMENT MARKINGS. AT NO TIME WILL IT BE ACCEPTABLE TO PAINT OVER EXISTING PAVEMENT MARKINGS.
- 21. ALL PERMANENT PAVEMENT MARKING SYMBOLS AND WORDS SHALL BE THE PREFORMED THERMOPLASTIC TYPE. ALL OTHER MARKINGS SHALL BE EPOXY, OR AS DIRECTED BY EACH COMMUNITY.
- 22. ALL SIGNAGE AND STRIPING IN PUBLIC AREAS SHALL CONFORM TO THE CURRENT SPECIFICATIONS AND PRACTICES OF THE LOCAL JURISDICTIONS AND THE MUTCD AS SUPPLEMENTED BY THE STATE OF COLORADO.

**ROADWAY CONSTRUCTION NOTES**

- 10. REMOVAL OF ASPHALT MAT
- 11. SAWCUT
- 12. ADJUST TO GRADE
- 13. MATCH EXISTING
- 14. LIMITS OF CUTS & FILLS
- 15. LIMITS OF DISTURBANCE
- 16. LIMITS OF WORK
- 17. RELOCATION LUMINAIRES
- 18. CONSTRUCTION ASPHALT PAVEMENT
- 19. CONSTRUCTION GRAVEL ROADWAY
- 20. CONSTRUCTION ASPHALT OVERLAY
- 21. RETAINING WALL
- 22. CONSTRUCT CURB & GUTTER TYPE 1 SECTION 1B
- 23. CONSTRUCT CURB & GUTTER TYPE 1 SECTION 1B
- 24. CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B (MODIFIED)
- 25. CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B (MODIFIED)
- 26. CONSTRUCT GUTTER TYPE 2 (6 FOOT)
- 27. CONSTRUCT CURB TRANSITION
- 28. CONSTRUCT 5' ASPHALT CURB TRANSITION
- 29. CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B
- 30. CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B
- 31. CONSTRUCT CURB TRANSITION-BARRIER TO MOUNTABLE
- 32. CONSTRUCT CONCRETE CURB RAMP TYPE 1A
- 33. CONSTRUCT CONCRETE CURB RAMP TYPE 2A
- 34. CONSTRUCT CONCRETE CURB RAMP TYPE 2B
- 35. CONSTRUCT CONCRETE CURB RAMP TYPE 1B
- 36. CONSTRUCT CONCRETE DRIVEWAY ENTRANCE TYPE 1
- 37. CONSTRUCT CONCRETE DRIVEWAY ENTRANCE TYPE 3
- 38. CONSTRUCT 4" THICK CONCRETE SIDEWALK
- 39. CONSTRUCT GUARDRAIL TYPE 3 W-BEAM MEDIAN TERMINAL (CAT OPTION)
- 40. CONSTRUCT GUARDRAIL TYPE 3 W-BEAM TRANSITION TYPE 3G
- 41. CONSTRUCT LOW SPEED TERMINAL - TYPE 3K
- 42. CONSTRUCT GUARDRAIL TYPE 3 (8-3 POST SPACING)
- 43. CONSTRUCT TRANSITION TYPE 3H
- 44. CONSTRUCT TRANSITION TYPE 3G
- 45. CONSTRUCT 12' TRANSITION FROM CURB TO SHOULDER
- 46. CONSTRUCT TYPE 11B INTEGRAL CURB AND GUTTER/SIDEWALK
- 47. CONSTRUCT TYPE III SIDEWALK RAMP (TEE)



DESIGNED: SD DATE: 08/17/16  
 DRAWN: FE DATE: 08/17/16  
 CHECKED: BP DATE: 01/23/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCO PROJECT NO. 108260



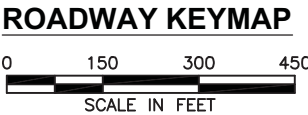
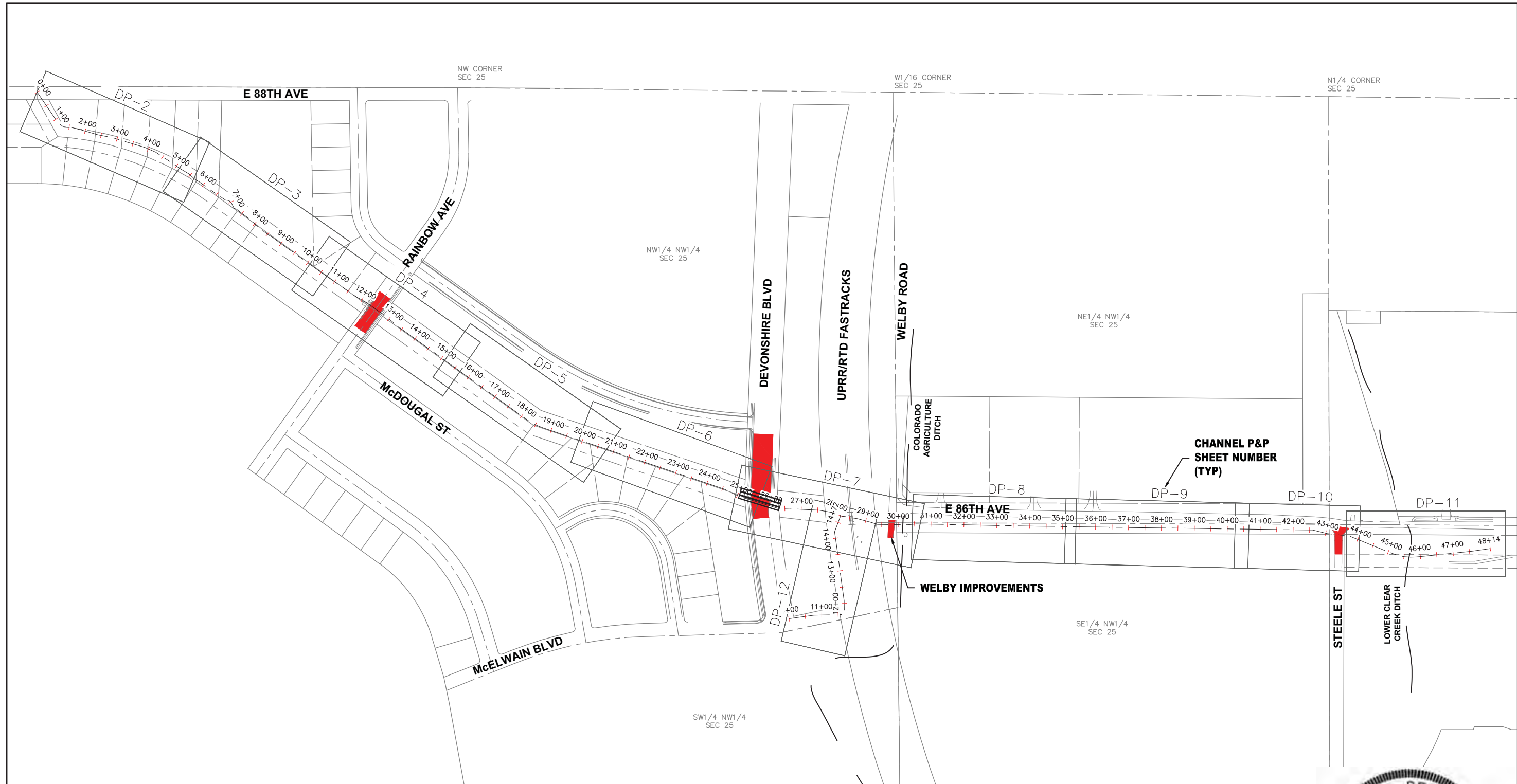
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

CIVIL GENERAL NOTES

DATE: 02/03/2017  
 DRAWING NO.: GC-1

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





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 1/17/2017 11:25 AM R. Prater

DESIGNED: C.D.	DATE: 08/17/16
DRAWN: C.D.	DATE: 08/17/16
CHECKED: R.P.	DATE: 01/23/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**ROADWAY KEY MAP**

DATE <b>02/03/2017</b>
DRAWING NO. <b>KM-1</b>

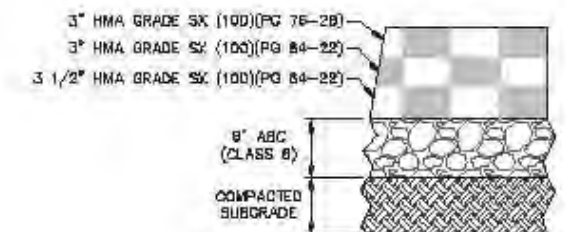
PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

**ROADWAY CONSTRUCTION NOTES**

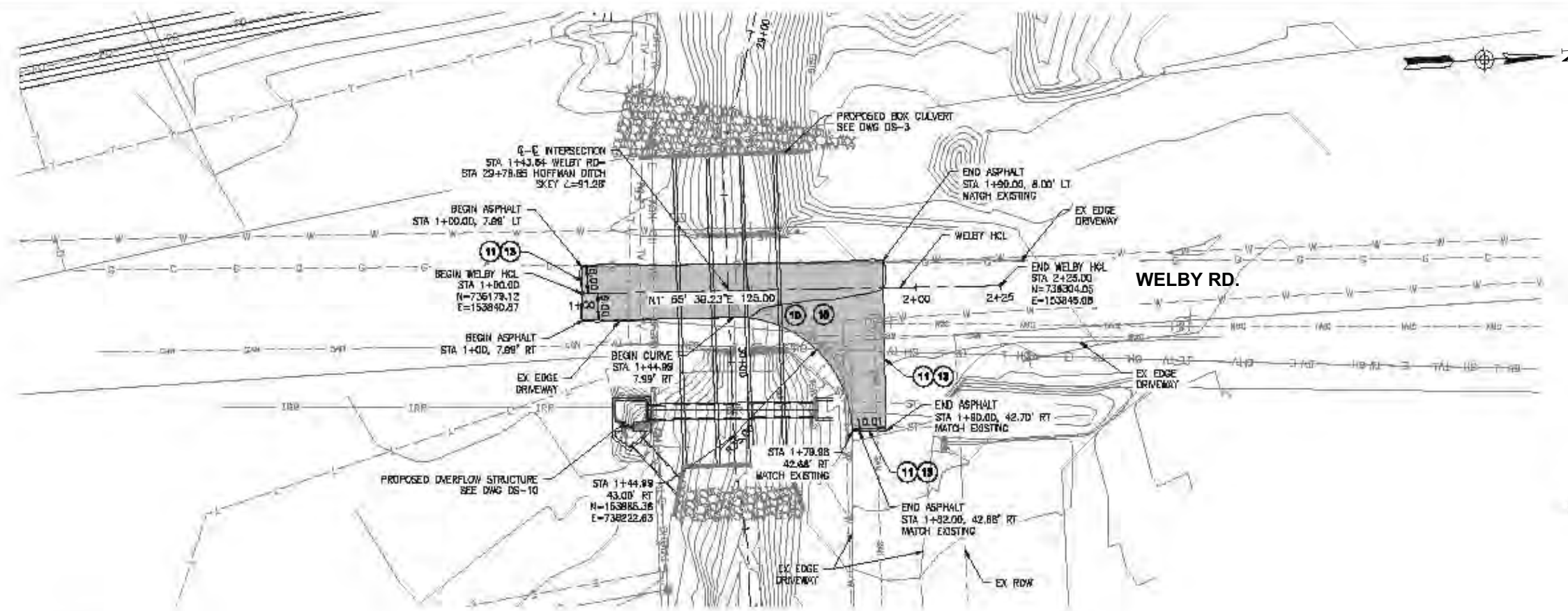
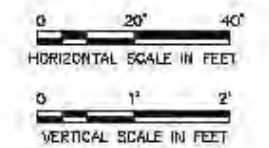
- 10 REMOVAL OF ASPHALT MAT
- 11 SAWCUT
- 13 MATCH EXISTING
- 18 CONSTRUCTION ASPHALT PAVEMENT

**LEGEND**

■ FULL DEPTH PAVEMENT

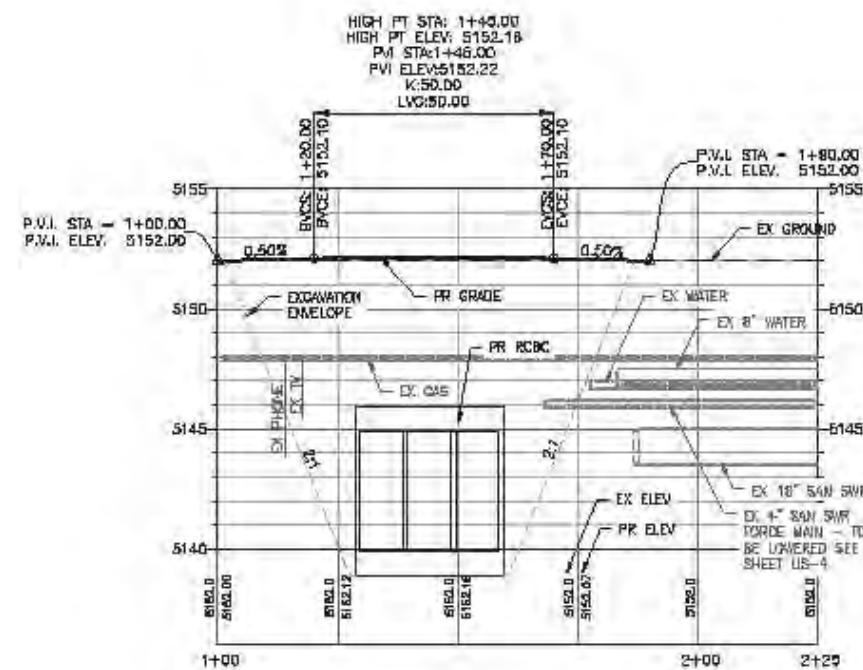


**PAVEMENT SECTION**  
N.T.S.



**NOTES:**

1. EXISTING UTILITIES ARE ONLY APPROXIMATIONS. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION.



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: C.D. DATE: 11/02/16  
 DRAWN: C.D. DATE: 11/02/16  
 CHECKED: R.P. DATE: 01/23/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDPCD PROJECT NO. 108268



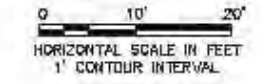
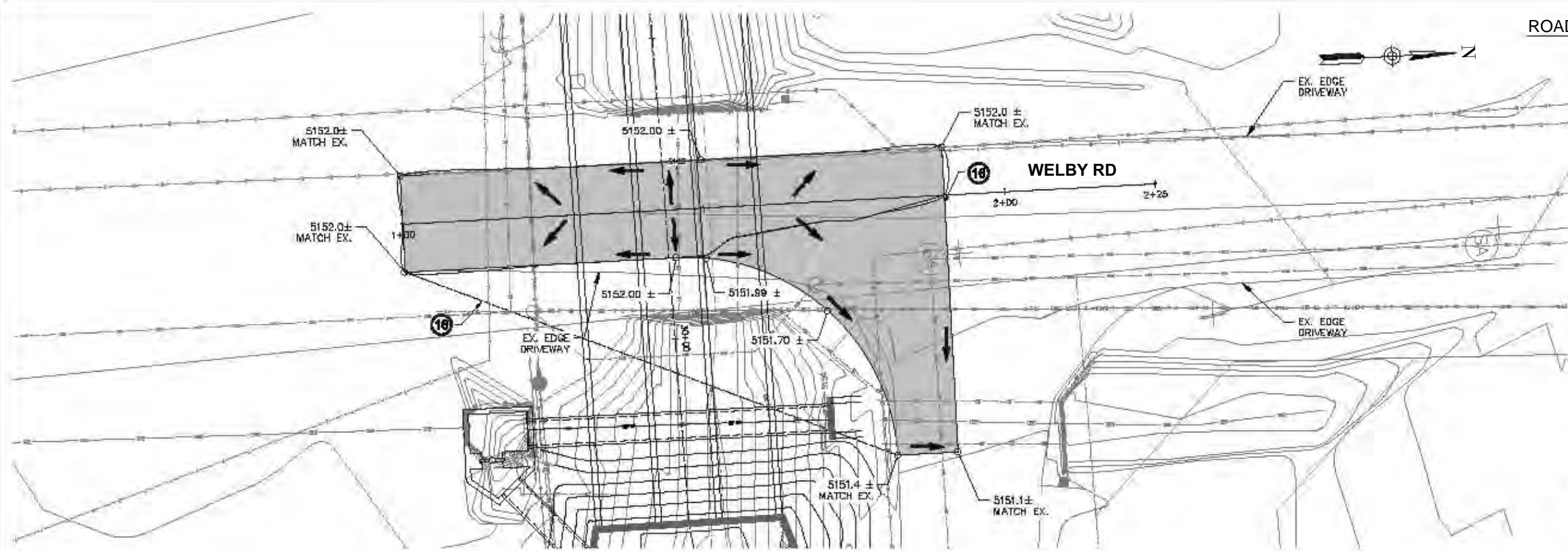
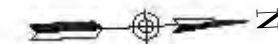
**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**ROADWAY PLAN AND PROFILE WELBY ROAD**

DATE: 02/03/2017  
 DRAWING NO.: CP-3



16 LIMITS OF WORK



LEGEND

- FULL DEPTH PAVEMENT
- DIRECTION OF FLOW

NOTES:

1. ELEVATION CALLOUTS SHOWN ARE AT THE 50' STATIONS, POINT OF CURVATURES, CURVE MIDPOINTS, AND POINT OF TANGENTS.



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DESIGNED: C.D.	DATE: 09/17/16
DRAWN: M.W.	DATE: 09/17/16
CHECKED: R.P.	DATE: 01/23/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCD PROJECT NO. 108288

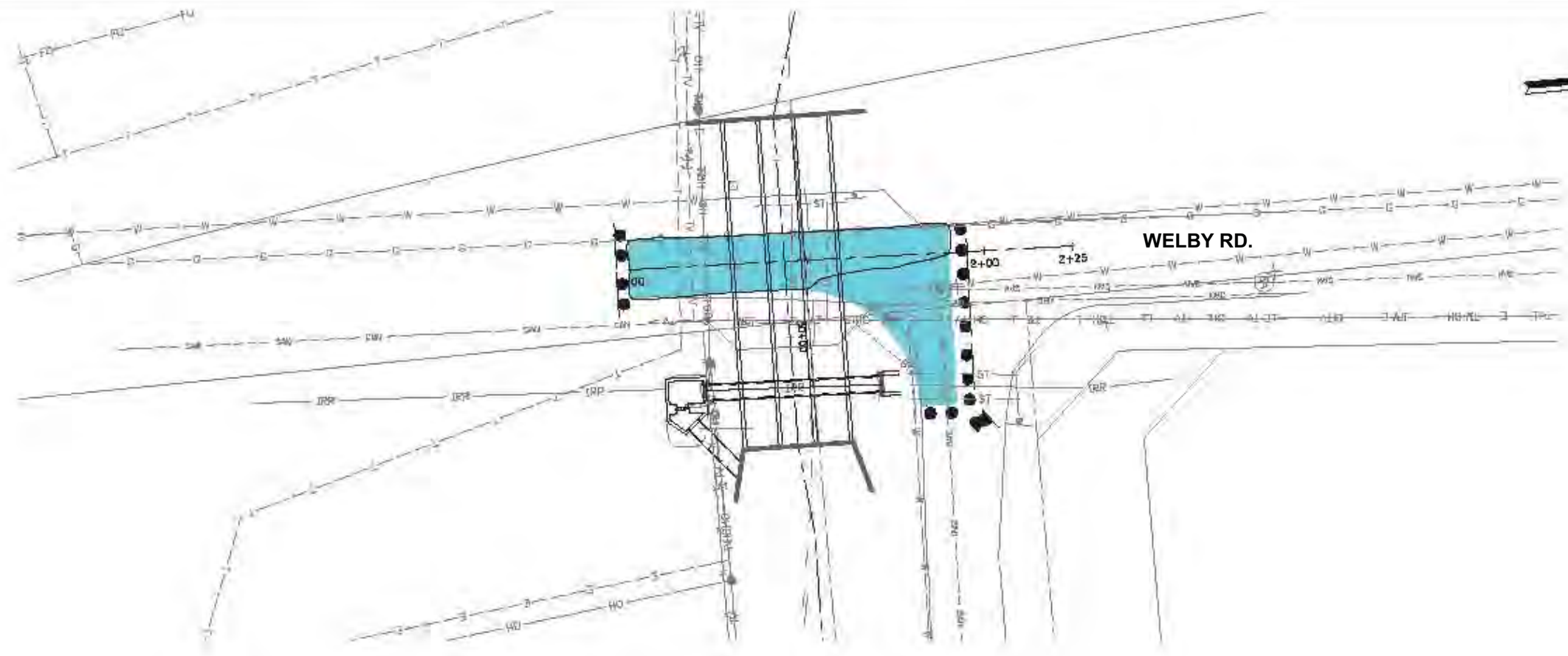


LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

ROADWAY GRADING WELBY ROAD

DATE: 02/03/2017  
DRAWING NO.: CG-3

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



**NOTES:**

1. PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL CREATE A SITE SPECIFIC AND DETAILED CONSTRUCTION TRAFFIC CONTROL PLAN WHICH COVERS ALL PHASES AND DAY/NIGHT SIGNAGE CONDITIONS OF WORK, INCLUDING FINAL SIGNING AND STRIPING.
2. THE CONSTRUCTION TRAFFIC CONTROL PLAN SHALL BE REVIEWED AND ACCEPTED BY THE APPLICABLE AGENCY PRIOR TO COMMENCING ANY WORK.
3. CONTRACTOR SHALL DESIGNATE A TRAFFIC CONTROL SUPERVISOR AS DESCRIBED IN THE CONTRACT DOCUMENTS. THE TRAFFIC CONTROL SUPERVISOR MUST BE AVAILABLE 24 HOURS A DAY THROUGHOUT THE DURATION OF CONSTRUCTION.
4. CONTRACTOR SHALL FOLLOW CDOT SECTION 830 AND STANDARD PLANS S-830-1 AS THE BASELINE FOR ALL TRAFFIC CONTROL OPERATIONS.
5. PHASING DOES NOT NEED TO BE SEQUENTIAL.
6. CROSS OVER LOCATION WILL BE DEFINED BY CONTRACTOR/COUNTY.
7. CONTRACTOR TO IMPLEMENT PHASING AS NEEDED.

- PHASE I
- CHANNELIZING DEVICE
- TYPE III BARRICADE - ROAD CLOSED
- FLAGGER
- TRAFFIC FLOW

**PHASE I**

- CLOSE EXISTING ROADWAY AT 86TH AVE
- FLAGGER NEEDED WHEN WORKING IN THE NORTHEAST PART OF THE INTERSECTION



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: C.D.	DATE: 11/08/16
DRAWN: C.D.	DATE: 11/08/16
CHECKED: R.P.	DATE: 01/23/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCD PROJECT NO. 108268



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

PHASING PLAN (PHASE I)  
WELBY ROAD

DATE	02/03/2017
DRAWING NO.	PH-3





**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> License Agreement Between Lower Clear Creek Ditch Company, Adams County, Urban Drainage And Flood Control District, And Regional Rail Partners, Joint Venture
<b>FROM:</b> Jeffery A. Maxwell, PE, PTOE, Director of Transportation
<b>AGENCY/DEPARTMENT:</b> Transportation
<b>HEARD AT STUDY SESSION ON:</b> May 31, 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 approve the License Agreement Between Lower Clear Creek Ditch Company, Adams County, Urban Drainage And Flood Control District, And Regional Rail Partners, Joint Venture

**BACKGROUND:**

The attached License Agreement is necessary for the Hoffman Drainageway Improvements Project (“the Project”) and has been reviewed by the County Attorney’s office.

The agreement has already been signed by the Lower Clear Creek Ditch Company, the Urban Drainage and Flood Control District, and the Regional Rail Partners.

The Hoffman Drainageway crosses under the Lower Clear Creek Ditch, which is owned and operated by the Lower Clear Creek Ditch Company, a Colorado mutual ditch company (referred to as “the Ditch Company”). The Ditch Company purports to have a prescriptive easement allowing them to operate their facilities that cross the Project. The Ditch Company’s procedures require the attached License Agreement that defines the terms and details of construction as it pertains to their facilities and prescriptive easement. The construction details of the Project at the crossing of the Hoffman Drainageway have been reviewed and approved by the Ditch Company.

The Project begins just south of East 88th Avenue, across from Thornton’s Hoffman Way (T-intersection), and terminates approximately 400 feet east and south of the Steele Street and East 86<sup>th</sup> Avenue intersection (approximately 150 feet east of the Lower Clear Creek Canal). The project has a total length of approximately 4,800 feet. The Project consists of excavation along the channel; removal of a failing corrugated metal pipe; installation of erosion protection; construction of four concrete box culverts (Rainbow Avenue, Devonshire Boulevard, Encon’s access road, and Steele Street); accommodations for the Colorado Agricultural Ditch crossing and a new structure for the Lower Clear Creek Ditch crossing.

The Project will ultimately remove the floodplain from structures currently impacted by the Hoffman Drainageway 100-year floodplain.

This Project was discussed in Study Session on May 31, 2016. Subsequently, an agreement with Urban Drainage and Flood Control District (UDFCD) was approved at Public Hearing on October 11, 2016, authorizing and funding the Project. Through that agreement, obligations will be managed by UDFCD and RRP.

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

Transportation; Urban Drainage and Flood Control District; Regional Rail Partners, Office of County Attorney, Lower Clear Creek Ditch Company

**ATTACHED DOCUMENTS:**

Draft Resolution  
License Agreement

**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>			

	<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>			

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

The Urban Drainage and Flood Control District (UDFCD) and Regional Rail Partners (RRP) are responsible for any financial commitments presented in attached agreement. Adams County has fulfilled its financial obligations for the project by providing the required funding identified in the agreement with UDFCD, approved at Public Hearing on October 11, 2016.

The funds for the agreement with UDFCD were provided from the General Fund and the Stormwater Utility Fund.

RESOLUTION APPROVING LICENSE AGREEMENT BETWEEN LOWER CLEAR CREEK DITCH COMPANY, ADAMS COUNTY, URBAN DRAINAGE AND FLOOD CONTROL DISTRICT, AND REGIONAL RAIL PARTNERS, JOINT VENTURE

WHEREAS, the Lower Clear Creek Ditch Company, Adams County, Urban Drainage and Flood Control District, and Regional Rail Partners, Joint Venture have collaborated on the crossing details of the Hoffman Drainageway (“Project”) and the crossing details of the Lower Clear Creek Ditch; and,

WHEREAS, the parties wish to enter into the attached license agreement defining the terms of the project.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the License Agreement Between Lower Clear Creek Ditch, Adams County, Urban Drainage And Flood Control District, and Regional Rail Partners, Joint Venture, a copy of which is attached hereto and incorporated by reference, is hereby approved.

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

**LICENSE AGREEMENT BETWEEN  
LOWER CLEAR CREEK DITCH COMPANY, ADAMS COUNTY, URBAN DRAINAGE  
AND FLOOD CONTROL DISTRICT, AND REGIONAL RAIL PARTNERS, JOINT  
VENTURE**

1. **PARTIES.** The Parties to this Agreement (“Agreement”) are the Lower Clear Creek Ditch Company, a Colorado mutual ditch company (referred to as “the Ditch Company”); Adams County, a political subdivision of the State of Colorado (“County”); Urban Drainage and Flood Control District, a quasi-municipal corporation and political subdivision of the State of Colorado (“District”); and Regional Rail Partners, Joint Venture (“RRP”). The Ditch Company, the County, the District, and RRP are sometimes referred to collectively herein as the “Parties.” The County, the District, and RRP are sometimes referred to collectively herein as “Licensees.” The effective date of this Agreement is the date upon which all Parties have completely signed it (“Effective Date”).

2. **RECITALS.**

2.1 The Ditch Company owns the existing Lower Clear Creek Ditch (“Ditch”) and associated ditch easement and right of way (“Easement”) for the purpose of exercising its decreed Colorado water rights and operating and maintaining the Ditch to divert, carry, and deliver water to its shareholders and other lawful users of the Ditch. The County owns land crossed by a drainage area known as the Hoffman Drainage, and has entered into an agreement with the District, who subsequently entered into an agreement with RRP, to construct improvements to the Hoffman Drainage, including improvements at the current location where the Hoffman Drainage crosses the Ditch. See section 6 for RRP’s Installation warranty.

2.2 In connection with constructing the improvements at the current location where the Hoffman Drainage crosses the Ditch, the Licensees desire to obtain the permission of the Ditch Company (1) to convey the Ditch in a spanned concrete channel across the open channel Hoffman Drainageway and (2) to construct a temporary bypass (“Temporary Bypass”) for the purpose of conveying such water and water rights of the Ditch Company and routing them around the Installation construction area during construction.

2.3 Upon expiration of RRP’s warranty period following completion of the Installation, RRP will no longer be the owner of, and responsible for, the Installation. See section 6.

2.4 The Parties agree that RRP is and shall be solely responsible for any obligations that arise during construction of the Installation, and all obligations related to the construction of the Temporary Bypass.

2.5 The Hoffman channel is to be relocated approximately 70 feet south of its current alignment at the Ditch crossing. The existing Ditch structures just south of East 86th Avenue will remain in-place. The proposed concrete channel conveying the Ditch across the Hoffman Drainageway is a 43-foot long, 8-foot wide by 4-foot high three-sided

concrete span. This span is to be founded on steel H-piles. The design includes concrete wing walls and aprons on each end. The south end transitions from the existing ditch with grouted riprap. The north end of the span will tie into the existing trapezoidal concrete channel at the structure referred to as the Thornton diversion structure. The Hoffman channel will be concrete lined beneath the Ditch span. The constructed structure described in this section 2.5 is referred to herein as the "Installation." The general location of the affected portion of the Ditch, the Installation, and the Temporary Bypass is near the intersection of East 86th Avenue and Steele Street, Adams County, Colorado, as more specifically is described in **EXHIBIT A**.

2.6 The Ditch Company desires, and Licensees agree, to mitigate all Licensees' construction impacts to the Ditch and its Easement resulting from the Installation and the Temporary Bypass. The Ditch Company agrees to permit the proposed Installation and the Temporary Bypass subject to the terms, conditions, covenants and agreements set forth in this Agreement. Accordingly, in consideration of the mutual promises set forth in this Agreement, the Parties covenant and agree as follows:

### 3. **CONSTRUCTION.**

3.1 Pursuant to the terms of this Agreement, the Licensees are granted a license to construct the Installation and a Temporary Bypass, pursuant to plans and specifications that have been approved by the Ditch Company and that are included in the attached **EXHIBIT A**. Upon completion of the Installation and acceptance by the Ditch Company in accordance with section 3.10, the license granted herein shall be irrevocable, subject to the terms and conditions of this Agreement. The license includes the right to operate, use, inspect, maintain and repair the Installation and the Temporary Bypass subject to the terms and conditions of this Agreement. The Installation shall be capable of accommodating a flow rate of 150 cubic feet per second in such a manner that does not cause any pooling or backing-up of water anywhere along the Ditch.

3.2 All portions of the Ditch and all affected areas within the Easement which are disturbed by the Installation, by the maintenance, repair, or replacement of the Installation, or by the Temporary Bypass shall be restored to a condition that is comparable to that which existed before the disturbance, or shall be improved as shown on **EXHIBIT A**, such that the flow of water in the Ditch runs at or above its amount and velocity prior to the Installation and the Temporary Bypass. All backfill shall be compacted to at least 95% of the maximum dry density as determined by the Standard Proctor method. Any and all fencing and other improvements, or appurtenances, and facilities appurtenant to the Ditch Company's Easement shall be replaced in a condition that is comparable to the condition of such facilities, improvements and appurtenances prior to any construction, maintenance, repair, or replacement allowed hereunder.

3.3 It shall be the sole responsibility of RRP to perform all engineering and planning and to obtain all authorizations needed to perform the work contemplated by this Agreement. The Ditch Company's review of the plans and specifications is solely for its own benefit and creates no obligation on the Ditch Company.

3.4 It is not known whether any of Licensees' work on the Installation and/or related portions of the Ditch requires any local, state or federal permits or approvals. It is Licensees' obligation to investigate and determine the need for any such permits or approvals. Licensees are responsible, at their own expense, for obtaining all local, state and federal permits or approvals and for compliance with all local, state and federal laws and regulations, including but not limited to land use and environmental laws and regulations, and specifically including the Endangered Species Act, prior to beginning any such work. To the extent permitted by law, RRP shall indemnify the Ditch Company, the County, and the District for any and all costs, damages, fines, and fees, including reasonable attorneys' fees, incurred as a result of Licensees' failure to obtain such permits or approvals or failure to comply with all applicable laws and regulations.

3.5 The construction, operation, maintenance, repair, and replacement of the Installation and the Temporary Bypass shall not adversely affect the Ditch Company's Easement for access, operation, maintenance, repair, and replacement of the Ditch, the Installation, and the Temporary Bypass and shall not affect the capacity of the Ditch or the flow of water in the Ditch, including amount and velocity, and including the Ditch's ability to carry the water rights of the Ditch Company, its shareholders and/or other lawful users. Nor shall it adversely affect the quality of the water that has historically existed in the Ditch. In the event there is any such effect, such condition shall be fully corrected to the satisfaction of the Ditch Company. RRP agrees to take all necessary care in excavating around structures that support the Ditch, cross the Ditch, convey its water, or are otherwise part of the Easement, including but not limited to embankments, bridges, culverts, liners, and pipelines.

3.6 The Licensees shall take care to not spill any dirt, debris or other foreign material into the Ditch. In the event that dirt, debris or other foreign material is spilled into the Ditch, whether by Licensees or others employed by or working at the direction of Licensees, RRP agrees to completely clean the affected portions of the Ditch and remove all such dirt, debris or other foreign material from the Ditch. RRP shall provide appropriate erosion controls to protect the Ditch and any surrounding property that could be affected by the construction, either directly or indirectly.

3.7 RRP shall notify the Ditch Company at least five days preceding the date of commencing any work on or relating to the Installation permitted hereunder and at least five days preceding the date of commencing any work on or relating to the Temporary Bypass permitted hereunder. Along with each such notice, RRP shall provide the Ditch Company with a schedule of construction activities for review and approval prior to the start of work in the vicinity of the Ditch, which approval shall not be unreasonably withheld. The Ditch Company is permitted to inspect the Temporary Bypass, the Installation, and any maintenance, repair, or replacement work during construction and upon completion. The Ditch Company, at its option, may hire an engineer at RRP's expense to conduct reasonable inspections of the Temporary Bypass and the Installation (including maintenance, repair, and replacement of the Installation) during the construction thereof as it deems necessary to protect its interest. The Ditch Company's right to inspect the Temporary Bypass and the Installation (including maintenance, repair, and replacement of the Temporary Bypass and the Installation) in no way relieves the

Licensees of their liability for improper construction, maintenance, repair, or replacement. The Ditch Company's inspection is solely for the benefit of the Ditch Company and creates no obligation on the Ditch Company.

3.8 The Licensees agree that the construction permitted hereunder shall proceed with reasonable diligence from the initiation of such construction to its completion, except that construction that interrupts water flow in the Ditch will not be allowed during the period from March 15, 2017 through November 1, 2017. The Installation shall be completed by March 1, 2018. The Temporary Bypass and the Installation shall be constructed, operated, maintained, repaired, and replaced in such a manner so as not to interfere with the flow of water through the Ditch to water recipients. Licensees shall be responsible for the carriage of water across the land, including drainage water, while the Temporary Bypass and the Installation is being constructed, installed, maintained, repaired, or replaced. The Parties hereto recognize and agree that substantial damages may be suffered by the Ditch Company and its shareholders if the delivery of water is interrupted in any manner as a result of the Temporary Bypass or the Installation agreed to herein or other actions of the Licensees. The Parties further agree and acknowledge that damages resulting from such interruptions in the delivery of water are difficult to measure. In recognition of these facts, RRP agrees to pay as liquidated damages \$10,000.00 per day for any day that the Ditch Company has a request for water from a shareholder and cannot deliver water to that shareholder or shareholders as a result of the Temporary Bypass or the Installation agreed to herein. In no event, however, shall the total amount paid by RRP to the Ditch Company as liquidated damages for interruption in delivery of water exceed Ten Thousand Dollars (\$10,000.00) per day.

3.8.1 The Parties recognize that the Ditch Company customarily does not allow any construction that interrupts water flow in the Ditch during the period from March 15th through November 1st of any given year. However, the Ditch Company is willing to make an exception to allow construction of the Temporary Bypass and the Installation during the period from March 15 through November 1, 2017, if and only if (1) the Ditch Company is able to verify that the applicable portion of the Ditch may be shut off during construction of the Temporary Bypass; (2) the Ditch Company provides written approval of the construction schedule for both the Temporary Bypass and the Installation; and (3) the Ditch Company inspects and provides written acceptance of the Temporary Bypass pursuant to section 3.10, below, prior to any work being commenced on the Installation.

3.8.2 If the Installation is completed during the period from March 15 through November 1, 2017, RRP may remove the Temporary Bypass during that same period if and only if (1) the Ditch Company inspects and provides written acceptance of the Installation pursuant to section 3.10, below; and (2) the Ditch Company is able to shut off the applicable portion of the Ditch, as necessary, to allow RRP to remove the Temporary Bypass to allow delivery of water through the Installation. If the Temporary Bypass is not so removed during the period from March 15 through November 1, 2017, then RRP shall coordinate with the



Ditch Company to remove it during the period from November 1, 2017 through March 1, 2018.

3.9 If the Licensees commence construction of the Installation but fail to complete said construction by March 1, 2018, then RRP shall pay a penalty to the Ditch Company in the amount of One Thousand Dollars (\$1,000) per day until completion. The payment of such penalty shall be in addition to any sums owed as damages hereunder, including but not limited to damages pursuant to section 3.8.

3.10 Upon completion of the Installation, or completion of any maintenance, repair, or replacement, RRP shall notify the Ditch Company. The Ditch Company may inspect and shall accept or reject the Installation using reasonable standards within 14 days of notification, except that the Ditch Company shall not be required to accept or reject until and unless all fees billed have been paid pursuant to section 4. The Ditch Company shall be entitled, but not obligated, to test the affected portions of the Ditch by running water through it. If the Installation is completed during the non-irrigation season, the 14-day notification period shall not begin until it is feasible for the Ditch Company to run water in the Ditch. Acceptance or rejection shall be in writing. If the Installation is rejected, Ditch Company or its representative shall specify the reasons for rejection, and RRP shall correct the same, and the above process shall be repeated. Acceptance does not affect the provisions of section 6, below, regarding negotiations toward a Maintenance Agreement and/or seeking of a declaratory judgment.

3.11 RRP shall install 2 bollards per crossing that define the centerline of the Ditch in the vicinity of the Installation. RRP shall provide as-built drawings and a summary of QA/QC testing to the Ditch Company upon completion of the construction.

#### **4. REIMBURSEMENT OF EXPENSES.**

4.1 RRP agrees to reimburse the Ditch Company (or pay directly) for all reasonable engineering, legal, and administrative costs incurred by the Ditch Company in preparing, approving and enforcing this Agreement, costs associated with billing and collecting those amounts for the Ditch Company, and the costs of inspection allowed hereunder. For purposes of this Agreement, reimbursement shall be made by RRP at the actual hourly rate for labor and equipment incurred by the Ditch Company. The agreement to reimburse the Ditch Company shall not apply to the negotiation of a Maintenance Agreement referred to in section 6.2 below nor to a Declaratory Judgment action referred to in section 6.3 below.

4.2 RRP has paid a deposit to the Ditch Company in the amount of \$5,000.00 toward payment of the Ditch Company's expenses. The Ditch Company may require additional deposits as needed to cover current and future expenses related to the Installation and Temporary Bypass, as set forth herein. The Ditch Company will provide copies of invoices to RRP, which invoices shall contain a reasonable description of the Ditch Company's expenses. All portions of the deposit that are not applied to expenses that are reimbursable hereunder shall be reimbursed to RRP within 45 days after acceptance of the Installation pursuant to section 3.10. If the deposit is depleted before acceptance of

the Installation, then the Ditch Company may require and RRP shall provide reasonable additional deposits as needed to cover current and future expenses.

4.3 In the event the Ditch Company's expenses exceed the amount of any deposit(s) paid to the Ditch Company, statements for costs chargeable to RRP hereunder will be forwarded to RRP. Such statements shall contain a reasonable description of the Ditch Company's expenses. RRP shall reimburse the Ditch Company within forty-five (45) days after the billing date. If the Ditch Company has not received payment within 45 days, RRP shall have breached this Agreement and the Ditch Company may institute legal proceedings to collect the amount due and owing. In such a proceeding, the prevailing party shall be entitled to its costs and reasonable attorneys' fees.

5. **LICENSE FEE.** RRP shall pay to the Ditch Company a license fee of \$5,000.00. The license fee shall be paid prior to the commencement of any construction allowed hereunder. This license fee shall be in addition to any other costs for which the Licensees are responsible pursuant to this Agreement.

6. **MAINTENANCE, REPAIR, AND REPLACEMENT.**

6.1 Following the Ditch Company's acceptance of the Installation as described in section 3.10, above, a warranty period shall commence and the Installation shall become the property of RRP during the warranty period. The warranty period shall expire at such time as (1) the Installation has been operated for two years without any defects and (2) RRP provides notice to the County, the District, and the Ditch Company of such two-year operation, and neither the County, the District, nor the Ditch Company objects to such notice. Subject to the terms and conditions of this Agreement, RRP shall remain the owner of the Installation until expiration of the warranty period. Upon the expiration of the warranty period, neither the District nor RRP shall have any ownership interest in the Installation. During the warranty period, obligations for maintenance, repair, and replacement of the Installation shall be as follows:

6.1.1 On a daily basis during times when water is being conveyed through the Ditch, the Ditch Company shall be allowed to inspect and clean the interior of the Installation, including removal of debris. Such work that may be conducted by the Ditch Company includes both manual work and work that requires the use of reasonably necessary equipment. The Ditch Company shall be responsible for its own costs associated with such daily and other routine maintenance. No notice to the Licensees is required for such daily and other routine maintenance.

6.1.2 During the two year warranty period, RRP shall be solely responsible for repairing defects and performing required maintenance and replacement of the Installation that goes beyond daily and other routine maintenance.

6.2 For one year after the Effective Date of this Agreement, the County and the Ditch Company agree to negotiate in good faith to try and reach a written agreement regarding rights and obligations associated with ownership and responsibility for operation,

maintenance, and replacement of the Installation (“Maintenance Agreement”) after expiration of the warranty period.

6.3 If no Maintenance Agreement has been reached by the one year anniversary of the Effective Date of this Agreement (“Negotiation Expiration Date”), then the County, the Ditch Company, or both may seek a declaratory judgment from the Adams County District Court in order to determine all rights and obligations associated with ownership and responsibility for operation, maintenance, and replacement of the Installation after expiration of the warranty period (“Declaratory Judgment”). Until the earlier of the date by which a Maintenance Agreement has been fully signed by both the County and the Ditch Company or the date by which a final, unappealable Declaratory Judgment has been entered by the Adams County District Court, the County and the Ditch Company agree to confer with one another regarding maintenance of the Installation. After such conferral (unless an emergency situation arises, in which case it may not be possible to confer), the County, the Ditch Company, or both may take any action deemed reasonably necessary to maintain the Installation. Each party shall pay its own attorneys fees and costs for the Declaratory Judgment contemplated by this section 6.3.

6.4 Nothing herein shall be construed as a waiver of any claim or as any admission with respect to ownership of and responsibility for operation, maintenance, and eventual replacement of the Installation. The County and the Ditch Company each reserve all its claims and defenses with respect to such ownership and responsibility.

6.5 The County and the Ditch Company each agree: that it shall not bring any claim with respect to such ownership and responsibility before the Negotiation Expiration Date; that the running of any statute of limitations concerning any such claim shall be tolled up to and including the Negotiation Expiration Date; and that the period of time between the date of this Agreement and the Negotiation Expiration Date shall not be asserted or relied upon in any way in advancing any arguments about the passage or computation of time under any statute of limitations or other time limitations.

7. **TERM.** This Agreement shall be in effect until it is modified in writing by the Parties or by a judicial order.

8. **LIABILITY AND INDEMNIFICATION.**

8.1 By virtue of entering into this Agreement, the Ditch Company: (1) assumes no liability for use, operation, or existence of the Licensees’ engineering, preparation, installation, or construction of the Installation; and (2) assumes no additional responsibilities or obligations related to the Licensees’ future or additional activities within the area described in **EXHIBIT A** which are required by this Agreement, except for those activities associated with the routine operation and maintenance of the Ditch and which the Ditch Company engaged in prior to the construction of the Installation.

8.2 To the fullest extent permitted by Colorado law, RRP agrees to indemnify, defend, and hold harmless the Ditch Company, the County, and the District, their trustees, directors, officers, agents, employees and contractors, from all claims and

liability for damage or injury to property or persons arising from or caused by: the acts or omissions of Licensees related to the engineering, preparation, or construction of the Installation; and the Licensees' use of the Installation. This obligation does not extend to any negligent act or omission of the Ditch Company, the County, or the District.

8.3 The Ditch Company shall not be responsible for any damage caused by seepage water or inadvertent damage to the Installation during the Term of this License Agreement.

8.4 Licensees are responsible for contacting the Ditch Company immediately upon notification of any damage to infrastructure or land owned by the Ditch Company or to which the Ditch Company enjoys easement rights.

9. **THIRD PARTY BENEFICIARIES.** This Agreement shall not confer any benefits to any person not a party to this Agreement except for the Ditch Company's shareholders. The Ditch Company's shareholders are third party beneficiaries of this Agreement.

10. **DEFAULT.** Time is of the essence of this Agreement, and if any payment or any other condition, obligation or duty is not timely made, tendered or performed by any party, then the non-defaulting party or parties shall have the right to an action for specific performance or damages or both.

11. **RECORDATION.** This Agreement shall be recorded at the expense of the Licensees. The failure to record all or portions of any exhibit that is part of this Agreement because of the size or quality of the documents shall affect neither the validity of this Agreement nor the obligations or benefits contained in the Agreement. The original of this Agreement shall be returned to the Secretary of the Ditch Company after it has been recorded.

12. **NOTICES.** Any notice required or permitted by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if hand-delivered or if sent by certified or registered mail, postage and fees prepaid, addressed to the party to whom such notice is intended to be given at the address set forth below, or at such other address as has been previously furnished in writing to the other party or parties. Such notices shall be deemed to have been given when deposited in the United States Mail or, if hand-delivered, upon receipt.

**LOWER CLEAR CREEK  
DITCH COMPANY:**

Lower Clear Creek Ditch Company  
c/o Matt Stockton, Secretary  
12450 Washington Street  
Thornton, CO 80241

Copy to:

Gilbert Y. Marchand, Jr., Esq.  
2737 Mapleton Avenue, Suite 202  
Boulder, Colorado 80304

**ADAMS COUNTY:**

Copy to:

Adams County  
Transportation Department  
4430 South Adams County Parkway  
Brighton, Colorado 80601

Adams County  
Attorney's Office  
4430 South Adams County Parkway  
Brighton, Colorado 80601

**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT: Copy to:**

Executive Director  
Urban Drainage and Flood Control District  
2480 W 26th Ave # 156B  
Denver, CO 80211

Edward J. Krisor, Esq.  
3900 S. Wadsworth Blvd., Suite 320  
Lakewood, CO 80235-2220

**REGIONAL RAIL PARTNERS, JOINT VENTURE:**

Copy to:

Regional Rail Partners, Joint Venture  
c/o David Trent, Project Director  
1765 W 121st Avenue, Suite 400  
Westminster, CO 80234

Regional Rail Partners, Joint Venture  
c/o Kevin Lynch, Business Manager  
1765 W 121st Avenue, Suite 400  
Westminster, CO 80234

13. **WAIVER OF BREACH.** The waiver by any party to this Agreement of a breach of any term or provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party.

14. **EXHIBITS.** All exhibits referred to in this Agreement are, by reference, incorporated in this Agreement for all purposes.

15. **ATTORNEYS' FEES.** If any party breaches this Agreement, the non-prevailing party shall pay all of the prevailing party's reasonable attorneys' fees and costs in enforcing this Agreement through litigation, or otherwise.

16. **ASSIGNMENT.** This Agreement may not be assigned by either party, unless the other party consents, which consent shall not be unreasonably withheld.

17. **BINDING EFFECT.** This Agreement shall inure to the benefit of, and be binding upon, the parties, and their respective legal representatives, successors, and assigns and shall run with the property described in **EXHIBIT A**.

18. **COMPLETE AGREEMENT.** This document represents the complete agreement of the parties hereto and no oral modification shall be recognized. Any amendments or additions shall be made in writing signed by the parties.

19. **APPLICABLE LAW AND VENUE.** This Agreement shall be interpreted and enforced pursuant to the laws of the State of Colorado. In the event of litigation concerning this Agreement, the Parties agree that proper venue shall be the District Court, Adams County, Colorado.

20. **PARTIAL INVALIDITY.** If any one or more of the provisions of this Agreement should be ruled wholly or partly invalid or unenforceable by a court or other government body of competent jurisdiction: the validity and enforceability of all provisions of this Agreement not ruled to be invalid or unenforceable shall be unaffected; the provision(s) held wholly or partly invalid or unenforceable shall be deemed amended, and the court or other government body is authorized to reform the provision(s), to the minimum extent necessary to render them valid and enforceable in conformity with the parties' intent as manifested herein; and if the ruling, and/or the controlling principle of law or equity leading to the ruling, is subsequently overruled, modified, or amended by legislative, judicial, or administrative action, then the provision(s) in question as originally set forth in this Agreement shall be deemed valid and enforceable to the maximum extent permitted by the controlling principle of law or equity.

21. **COUNTERPARTS.** This Agreement may be executed in several counterparts, the signatures on which may be by facsimile or by scanned originals, and, as so executed, shall constitute one Agreement, binding on each party even though each party has not signed the same counterpart. Any counterpart of this Agreement which has attached to it separate signature pages, which altogether contain the signatures of each party, shall be deemed a fully executed instrument for all purposes.

DATED: 2/14/17, 20 17

**LOWER CLEAR CREEK DITCH COMPANY,  
a Colorado mutual ditch company**

By: Josh Redman

Printed Name: Josh Redman

Title: PRESIDENT

Date: 2/14/17

ATTEST:

By: Matthew J. Stockton

Printed Name: Matthew J. Stockton

Title: Corporate Secretary

Date: 2/14/17

**BOARD OF COUNTY COMMISSIONERS,  
ADAMS COUNTY, COLORADO**

By: \_\_\_\_\_

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

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

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

**ATTEST:**

By: \_\_\_\_\_

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

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

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

**APPROVED AS TO FORM:**

By: \_\_\_\_\_

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

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

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

**URBAN DRAINAGE AND FLOOD CONTROL  
DISTRICT**

By: 


Printed Name: Ken A. MacKenzie

Title: Executive Director

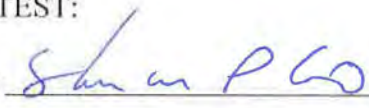
Date: 2/15/2017



**REGIONAL RAIL PARTNERS, JOINT VENTURE**

By:   
Printed Name: DAVID TRENT  
Title: PROJECT DIRECTOR  
Date: 2/17/17

ATTEST:

By:   
Printed Name: SHAWN M. PLICHTA  
Title: DESIGN BUILD COORDINATION MGR  
Date: 2/17/17

# **EXHIBIT A**

LICENSE AGREEMENT BETWEEN THE COLORADO AGRICULTURAL DITCH COMPANY, ADAMS COUNTY, URBAN DRAINAGE AND FLOOD CONTROL DISTRICT, AND REGIONAL RAIL PARTNERS, JOINT VENTURE

- 1. LOCATION OF CROSSING AND PLANS**
- 2. TEMPORARY BYPASS MEMORANDUM**
- 3. PRESCRIPTIVE EASEMENT DESCRIPTION (Sheet DS-11)**

# URBAN DRAINAGE AND FLOOD CONTROL DISTRICT

## ADAMS COUNTY, COLORADO

### LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

#### UDFCD PROJECT NO. 106266



LOCATION MAP



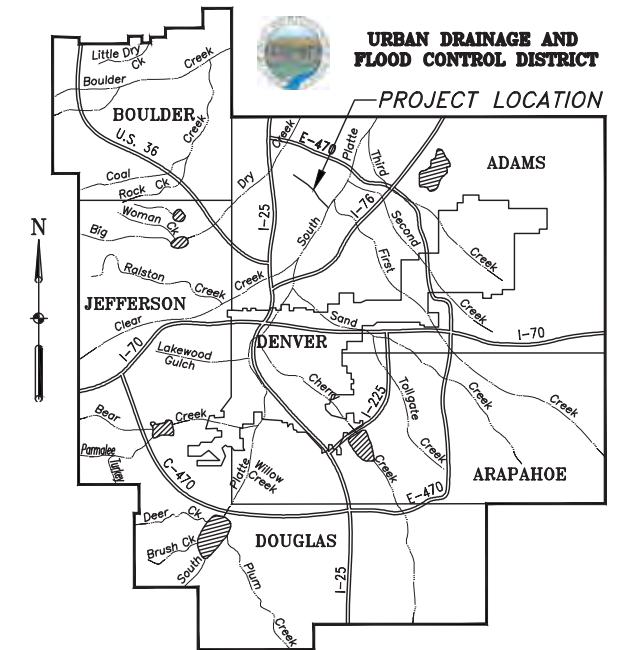
PREPARED BY



2000 South Colorado Boulevard Suite 2-300  
Denver, CO U.S.A.  
www.stantec.com



**FEBRUARY , 2017**  
**PHASE 1 ISSUED FOR CONSTRUCTION**



VICINITY MAP

URBAN DRAINAGE AND FLOOD CONTROL DISTRICT

\_\_\_\_\_  
KEN MACKENZIE, PE – EXECUTIVE DIRECTOR      DATE

\_\_\_\_\_  
DAVID BENNETTS, PE – MANAGER  
DESIGN, CONSTRUCTION, AND MAINTENANCE PROGRAM      DATE

\_\_\_\_\_  
DAVID SKUODAS, PE – PROJECT MANAGER  
DESIGN, CONSTRUCTION, AND MAINTENANCE PROGRAM      DATE

ADAMS COUNTY

\_\_\_\_\_  
RENE VALDEZ – MANAGER  
STORMWATER AND INFRASTRUCTURE, TRANSPORTATION DEPARTMENT      DATE

\_\_\_\_\_  
RUSSELL T. NELSON, PE – STORMWATER ENGINEER  
STORMWATER AND INFRASTRUCTURE, TRANSPORTATION DEPARTMENT      DATE

STANTEC

\_\_\_\_\_  
COLIN HAGGERTY, P.E. – PROJECT MANAGER      DATE



Know what's below.  
Call before you dig.







PLAN NUMBER	NEW OR REVISED	M STANDARD TITLE	PAGE NUMBER	PLAN NUMBER	NEW OR REVISED	M STANDARD TITLE	PAGE NUMBER	PLAN NUMBER	NEW OR REVISED	S STANDARD TITLE	PAGE NUMBER
M-100-1		STANDARD SYMBOLS (3 SHEETS)	1-3	M-607-1		WIRE FENCES AND GATES (3 SHEETS)	100-102	S-612-1		DELINEATOR INSTALLATIONS (7 SHEETS)	151-157
M-100-2		ACRONYMS AND ABBREVIATIONS (4 SHEETS)	4-7	M-607-2		CHAIN LINK FENCE (3 SHEETS)	103-105	S-614-1	<input type="checkbox"/>	GROUND SIGN PLACEMENT (2 SHEETS) (REVISED ON DECEMBER 12, 2014)	158-159
M-203-1	<input checked="" type="checkbox"/>	APPROACH ROADS (REVISED ON JULY 04, 2013)	8	M-607-3		BARRIER FENCE	106	S-614-2	<input type="checkbox"/>	CLASS I SIGNS (REVISED ON JUNE 24, 2016)	160
M-203-2		DITCH TYPES	9	M-607-4	<input type="checkbox"/>	DEER FENCE, GATES, AND GAME RAMPS (5 SHEETS) (REVISED ON APRIL 30, 2015)	107-109	S-614-3		CLASS II SIGNS	161
M-203-11		SUPERELEVATION CROWNED AND DIVIDED HIGHWAYS (3 SHEETS)	10-12	M-607-10		PICKET SNOW FENCE	110	S-614-4	<input type="checkbox"/>	CLASS III SIGNS (3 SHEETS) (REVISED ON DECEMBER 17, 2014)	162-164
M-203-12		SUPERELEVATION STREETS (2 SHEETS)	13-14	M-607-15		ROAD CLOSURE GATE (9 SHEETS)	111-119	S-614-5		BREAK-AWAY SIGN SUPPORT DETAILS FOR GROUND SIGNS (2 SHEETS)	165-166
M-206-1		EXCAVATION AND BACKFILL FOR STRUCTURES (2 SHEETS)	15-16	M-608-1	<input type="checkbox"/>	CURB RAMPS (7 SHEETS) (REVISED ON JUNE 16, 2014)	120-125	S-614-6	<input type="checkbox"/>	CONCRETE FOOTINGS AND SIGN ISLANDS FOR CLASS III SIGNS (2 SHEETS) (REVISED ON SEPTEMBER 16, 2013)	167-168
M-206-2		EXCAVATION AND BACKFILL FOR BRIDGES (2 SHEETS)	17-18	M-609-1	<input checked="" type="checkbox"/>	CURBS, GUTTERS, AND SIDEWALKS (4 SHEETS) (REVISED ON JULY 24, 2016)	126-129	S-614-8	<input type="checkbox"/>	TUBULAR STEEL SIGN SUPPORT DETAILS (6 SHEETS) (REVISED ON OCTOBER 23, 2014)	169-173
M-208-1	<input checked="" type="checkbox"/>	TEMPORARY EROSION CONTROL (11 SHEETS) (REVISED ON MARCH 21, 2010)	19-30	M-611-1		CATTLE GUARD (2 SHEETS)	130-131	S-614-8	<input type="checkbox"/>	PEDESTRIAN PUSH BUTTON POST ASSEMBLY (REVISED ON MAY 24, 2016)	174
M-210-1		MAILBOX SUPPORTS (2 SHEETS)	31-32	M-611-2	<input type="checkbox"/>	DEER GUARD (2 SHEETS) (NEW ON APRIL 30, 2015)		S-614-8	<input type="checkbox"/>	PEDESTRIAN PUSH BUTTON POST ASSEMBLY (REVISED ON MAY 24, 2016)	174
M-214-1		PLANTING DETAILS	33	M-613-1		ROADWAY LIGHTING (4 SHEETS)	132-135	S-614-10		MARKER ASSEMBLY INSTALLATIONS	175
M-216-1	<input checked="" type="checkbox"/>	SOIL RETENTION COVERING (2 SHEETS) (NEW ON JULY 15, 2010)	33	M-614-1		RUMBLE STRIPS (3 SHEETS)	136-138	S-614-11		MILEPOST SIGN DETAIL FOR HIGH SNOW AREAS	176
M-412-1	<input type="checkbox"/>	CONCRETE PAVEMENT JOINTS (5 SHEETS) (REVISED ON JULY 23, 2012)	34-38	M-614-2		SAND BARREL ARRAYS (2 SHEETS)	139-140	S-614-12		STRUCTURE NUMBER INSTALLATION	177
M-510-1		STRUCTURAL PLATE PIPE H-2D LOADING	39	M-615-1		EMBANKMENT PROTECTOR TYPE 3	141	S-614-14		FLASHING BEACON AND SIGN INSTALLATIONS (3 SHEETS)	178-180
M-601-1		SINGLE CONCRETE BOX CULVERT (2 SHEETS) (REVISED ON OCTOBER 23, 2014)	40-41	M-615-2		EMBANKMENT PROTECTOR TYPE 5	142	S-614-20		TYPICAL POLE MOUNT SIGN INSTALLATIONS	181
M-601-2		DOUBLE CONCRETE BOX CULVERT (2 SHEETS) (REVISED ON OCTOBER 23, 2014)	42-43	M-616-1		INVERTED SIPHON	143	S-614-21	<input type="checkbox"/>	CONCRETE BARRIER SIGN POST INSTALLATIONS (REVISED ON MAY 24, 2016)	182
M-601-3		TRIPLE CONCRETE BOX CULVERT (2 SHEETS) (REVISED ON OCTOBER 23, 2014)	44-45	M-620-1		FIELD LABORATORY CLASS 1	144	S-614-22		TYPICAL MULTI-SIGN INSTALLATIONS	183
M-601-10		HEADWALL FOR PIPES	46	M-620-2		FIELD LABORATORY CLASS 2 (2 SHEETS)	145-146	S-614-40	<input type="checkbox"/>	TYPICAL TRAFFIC SIGNAL INSTALLATION DETAILS (5 SHEETS) (REVISED ON JUNE 17, 2016)	184-188
M-601-11		TYPE "S" SADDLE HEADWALLS FOR PIPE	47	M-620-11		FIELD OFFICE CLASS 1	147	S-614-40A	<input type="checkbox"/>	ALTERNATIVE TRAFFIC SIGNAL INSTALLATION DETAILS (4 SHEETS) (REVISED ON JUNE 17, 2016)	189-192
M-601-12		HEADWALLS AND PIPE OUTLET PAVING	48	M-620-12		FIELD OFFICE CLASS 2	148	S-614-41	<input type="checkbox"/>	TEMPORARY SPAN WIRE SIGNALS (REVISED ON APRIL 2, 2016)	193
M-601-20		WINGWALLS FOR PIPE OR BOX CULVERTS	49	M-629-1		SURVEY MONUMENTS (2 SHEETS)	149-150	S-614-42		CABINET FOUNDATION DETAIL (4 SHEETS)	194-197
M-603-1	<input type="checkbox"/>	METAL PIPE (4 SHEETS) (REVISED ON OCTOBER 02, 2014)	50-53					S-614-43		TRAFFIC LOOP AND MISCELLANEOUS SIGNAL DETAILS (10 SHEETS)	198-207
M-603-2	<input checked="" type="checkbox"/>	REINFORCED CONCRETE PIPE (REVISED ON OCTOBER 02, 2014)	54					S-614-44	<input type="checkbox"/>	PEDESTAL POLE SIGNALS (2 SHEETS) (REVISED ON JUNE 17, 2016)	208
M-603-3		PRECAST CONCRETE BOX CULVERT	55					S-614-50	<input type="checkbox"/>	STATIC SIGN MONOTUBE STRUCTURES (12 SHEETS) (REVISED ON JUNE 17, 2016)	209-219
M-603-4	<input type="checkbox"/>	CORRUGATED POLYETHYLENE PIPE (AASHTO M294) (REVISED ON OCT. 22, 2014)	56					S-614-60	<input type="checkbox"/>	DYNAMIC SIGN MONOTUBE STRUCTURES (14 SHEETS) (REVISED ON JUNE 17, 2016)	220-233
M-603-5	<input type="checkbox"/>	POLYVINYL CHLORIDE (PVC) PIPE (AASHTO M304) (REVISED ON OCT. 22, 2014)	57					S-627-1	<input type="checkbox"/>	PAVEMENT MARKINGS (5 SHEETS) (REVISED ON JUNE 10, 2014)	234-238
M-603-6	<input type="checkbox"/>	STEEL REINFORCED POLYETHYLENE RIBBED PIPE (AASHTO MP 2D) (NEW ON APRIL 30, 2015)						S-630-1	<input type="checkbox"/>	TRAFFIC CONTROLS FOR HIGHWAY CONSTRUCTION (24 SHEETS) (REVISED ON JUNE 23, 2016)	239-258
M-603-10		CONCRETE AND METAL END SECTIONS (2 SHEETS)	58-59					S-630-2	<input type="checkbox"/>	BARRICADES, DRUMS, CONCRETE BARRIERS (TEMP.) AND VERTICAL PANELS (REVISED ON JUNE 23, 2016)	259
M-604-10		INLET, TYPE C	60					S-630-3		FLASHING BEACON (PORTABLE) DETAILS	260
M-604-11		INLET, TYPE D	61					S-630-4		STEEL SIGN SUPPORT (TEMPORARY) INSTALLATION DETAILS (2 SHEETS)	261-262
M-604-12		CURB INLET TYPE R (2 SHEETS)	62-63					S-630-5	<input type="checkbox"/>	PORTABLE RUMBLE STRIPS (TEMPORARY) (2 SHEETS) (REVISED ON AUGUST 13, 2016)	263-264
M-604-13		CONCRETE INLET TYPE 13	64					S-630-6		EMERGENCY PULL-OFF AREA (TEMPORARY)	265
M-604-20		MANHOLES (3 SHEETS)	65-67					S-630-7		ROLLING ROADBLOCKS FOR TRAFFIC CONTROL (3 SHEETS)	266-268
M-604-25		VANE GRATE INLET (5 SHEETS)	68-72								
M-605-1		SUBSURFACE DRAINS	73								
M-606-1	<input type="checkbox"/>	GUARDRAIL TYPE 3 W-BEAM (20 SHEETS) (REVISED ON OCTOBER 27, 2014)	74-92								
M-606-1	<input type="checkbox"/>	MIDWEST GUARDRAIL SYSTEM (MGS) TYPE 3 W-BEAM 31 INCHES (20 SHEETS) (REVISED ON OCTOBER 23, 2015)									
M-606-13	<input type="checkbox"/>	GUARDRAIL TYPE 7 F-SHAPE BARRIER (4 SHEETS) (REVISED ON MARCH 30, 2012)	93-96								
M-606-14		PRECAST TYPE 7 CONCRETE BARRIER (3 SHEETS)	97-99								

COLORADO  
 DEPARTMENT OF TRANSPORTATION  
**M&S STANDARDS PLANS LIST**  
 July 04, 2012  
 Revised on June 24, 2016

ALL OF THE M&S STANDARD PLANS, AS SUPPLEMENTED AND REVISED, APPLY TO THIS PROJECT WHEN USED BY DESIGNATED PAY ITEM OR SUBSIDIARY ITEM.

NEW OR REVISED STANDARD PLAN SHEETS APPLICABLE TO THIS PROJECT, INDICATED BY A MARKED BOX  WILL BE ATTACHED TO THE PLANS.

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



DESIGNED BY: D.C. DATE: 2/10/17  
DRAWN BY: S.L.H. DATE: 2/10/17  
CHECKED BY: C.H. DATE: 2/10/17  
REVISED: DATE:  
REVISED: DATE:  
REVISED: DATE:

DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 108286

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**M STANDARDS**

DATE: 02/03/2017  
 DRAWING NO.: C-3



UTILITY SCHEDULE

KEY NOTE NO.	DRAWING NO.	STATION	OVERHEAD / UNDERGROUND	UTILITY	SIZE	CONFLICT	ACTION	OWNER	CONTACT PERSON	PHONE NUMBER
1	DP-2	D+27	DH	ELECTRIC	THREE PHASE PRIMARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
1	DP-2	D+27	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
1	DP-3	D+27	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
2	DP-2, DP-3, DP-4, DP-5	D+27-10+00, 12+82-18+40 RT	DH	ELECTRIC	ONE PHASE PRIMARY, SECONDARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
2	DP-2, DP-3, DP-4, DP-5	D+27-10+00, 12+82-18+40 RT	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
2	DP-2, DP-3, DP-4, DP-5	D+27-10+00, 12+82-18+40 RT	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
3	DP-3, DP-4	10+00 TO 12+82	DH	ELECTRIC	THREE PHASE PRIMARY, SECONDARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
3	DP-3, DP-4	10+00 TO 12+82	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
3	DP-3, DP-4	10+00 TO 12+82	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
4	DP-4	12+48	UG	WATER	8" DIAM	NO	PROTECT IN PLACE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
5	DP-5, DP-6, DP-7	18+40 TO 23+80	DH	ELECTRIC	THREE PHASE PRIMARY, SECONDARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
5	DP-5, DP-6, DP-7	18+40 TO 23+80	DH	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
5	DP-5, DP-6, DP-7	18+40 TO 23+80	DH	TELEVISION	UNKNOWN	NO	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
6	DP-7, DS-2	25+21	UG	TELEPHONE	UNKNOWN	YES	RELOCATE	CENTURY LINK	MARK IVERSON	303-458-2048
7	DP-7, DS-2	25+28	UG	SANITARY	8" DIAM	YES	RELOCATE AS SHOWN	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
8	DP-7, DS-2	25+82	UG	WATER	8" DIAM	YES	RELOCATE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
9	DP-7, DS-2	26+13	UG	TELEPHONE	6 - 2" DIAM FIBER OPTICS	YES	PROTECT IN PLACE	AT&T	TOM JAKSE	720-288-5471
10	DP-7	26+35 TO 27+86, RT	DH	ELECTRIC	THREE PHASE PRIMARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
11	DP-7	27+27	DH	ELECTRIC	THREE PHASE PRIMARY, SECONDARY	NO - RTD ROW	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
11	DP-7	27+27	DH	TELEPHONE	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
11	DP-7	27+27	DH	TELEVISION	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
12	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3	27+86 TO 43+13, RT	DH	ELECTRIC	THREE PHASE PRIMARY	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
12	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3	27+86 TO 43+13, RT	DH	TELEVISION	UNKNOWN	YES	RELOCATE	COMCAST	GLEN NELSON	720-281-8488
13	DP-7	27+86 TO 28+93, RT	UG	TELEVISION	2" DIAM CONDUIT	NO - RTD ROW	PROTECT IN PLACE	COMCAST	GLEN NELSON	720-281-8488
14	DP-7	28+16	UG	TELEPHONE	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
15	DP-7, DS-3, DS-10	28+30 TO 30+00, RT	UG	TELEPHONE	UNKNOWN	NO	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
16	DP-7	28+57	UG	FIBER OPTICS	8" - 1.25" DIAM HOPE	NO - RTD ROW	PROTECT IN PLACE	ABOVENET	DANIEL FORD	480-252-6203
17	DP-7	28+86	UG	TELEPHONE	UNKNOWN	NO - RTD ROW	PROTECT IN PLACE	CENTURY LINK	MARK IVERSON	303-458-2048
18	DP-7, DS-3, DS-10	27+86 TO 28+93, RT	UG	TELEVISION	2" DIAM CONDUIT	YES	RELOCATE	COMCAST	GLEN NELSON	720-281-8488
19	DP-7, DS-3, DS-10	28+80	UG	WATER	8" DIAM	YES	RELOCATE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884
20	DP-7	28+71	UG	GAS	8" DIAM	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
21	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3	28+86 TO 48+14, LT	UG	SANITARY	8" DIAM	NO	PROTECT IN PLACE	CITY OF THORNTON	PETE BRIZALL	720-977-8251
22	DP-7, DP-8, DP-9, DP-10, DP-11, DP-3	28+86 TO 48+14, LT	UG	WATER	12" DIAM	NO	PROTECT IN PLACE	CITY OF THORNTON	PETE BRIZALL	720-977-8251
23	DP-8	30+82 RT	UG	ELECTRIC	SINGLE PHASE PRIMARY	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
24	DP-8	31+18	UG	SANITARY	8" DIAM	YES	ENGAGE EXISTING IN AN AERIAL CROSSING	CITY OF THORNTON	PETE BRIZALL	720-977-8251
25	DP-8	31+87	UG	WATER	UNKNOWN	YES	RELOCATE	CITY OF THORNTON	PETE BRIZALL	720-977-8251
26	DP-8	35+33	UG	WATER	UNKNOWN	YES	RELOCATE	CITY OF THORNTON	PETE BRIZALL	720-977-8251
27	DP-8	38+41	UG	WATER	UNKNOWN	YES	RELOCATE & REMOVE MANHOLE	CITY OF THORNTON	PETE BRIZALL	720-977-8251
28	DP-8	38+58	UG	ELECTRIC	THREE PHASE PRIMARY	YES	RELOCATE	XCEL	BRANDA SLOAN	303-628-2276
29	DP-10, DS-3	42+91	UG	SANITARY	8" DIAM	YES	ENGAGE EXISTING IN AN AERIAL CROSSING	CITY OF THORNTON	PETE BRIZALL	720-977-8251
30	DP-10, DS-3	43+55	UG	TELEPHONE	UNKNOWN	YES	RELOCATE	CENTURY LINK	MARK IVERSON	303-458-2048
31	DP-10, DP-11, DS-4	43+44 TO 48+14, LT	UG	GAS	16" DIAM	YES	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
32	DP-10	43+86	UG	TELEPHONE	UNKNOWN	YES	RELOCATE	CENTURY LINK	MARK IVERSON	303-458-2048
33	DP-11	46+81	UG	WATER	UNKNOWN	YES	RELOCATE	CITY OF THORNTON	PETE BRIZALL	720-977-8251
34	DP-11	46+87	UG	ELECTRIC	3 - SINGLE PHASE PRIMARY	NO	PROTECT IN PLACE	XCEL	BRANDA SLOAN	303-628-2276
35	DP-8	30+01	UG	SANITARY	4" FORCE MAIN	YES	RELOCATE	NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT	JIM JANSEY	303-288-8884

- IN PHASE 1  
 - IN PHASE 2 OR 3



DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
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URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 108288



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT










UTILITY CONTACT INFORMATION

DATE: 02/03/2017  
 DRAWING NO.: U-1

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

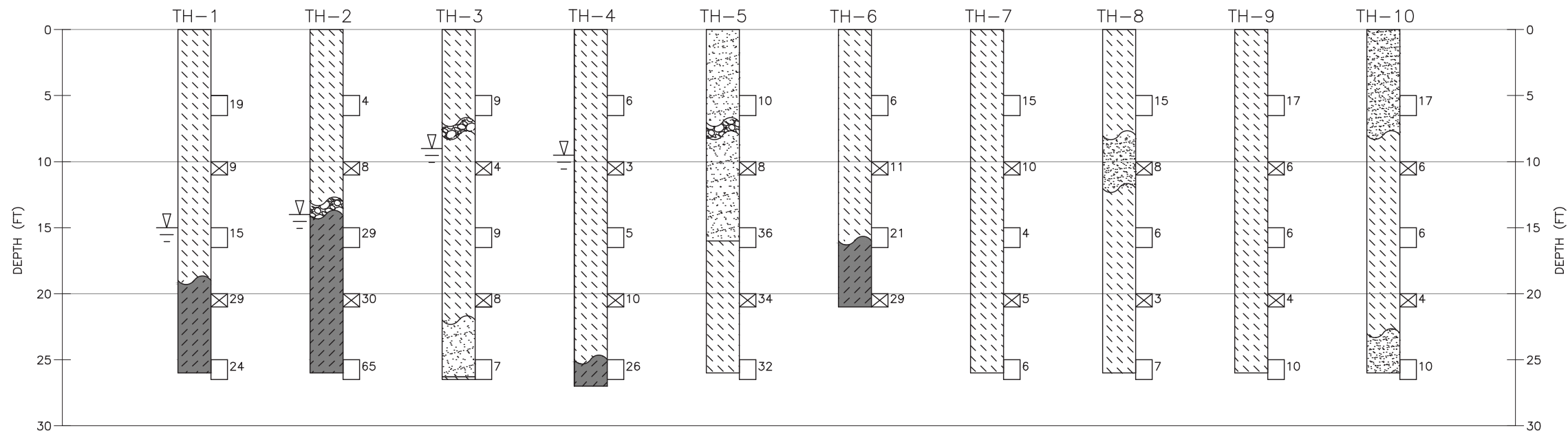


**LEGEND**

-  CLAY, SOFT TO VERY STIFF, SLIGHTLY SANDY TO VERY SANDY, MEDIUM TO HIGH PLASTICITY, DRY TO WET, BROWN (CH, CL)
-  GRAVEL (SEE NOTE 1)
-  SANDY, CLAYEY, SILTY, VERY LOOSE TO MEDIUM DENSE, FINE TO MEDIUM, DRY TO WET, BROWN TO TAN, (SC)
-  CLAYSTONE, VERY STIFF TO HARD, MODERATELY TO HIGHLY WEATHERED, DARK GRAY TO BROWN (BEDROCK)
-  TH-1 INDICATES TEST HOLE LOCATION AND NUMBER
-  19 BLOW COUNT (BLOWS/ft) AND MODIFIED CALIFORNIA SAMPLE
-  19 BLOW COUNT (BLOWS/ft) AND SPT SAMPLE
-  APPROXIMATE GROUNDWATER LEVEL MEASURED AT THE TIME OF DRILLING
-  INDICATES GRADUAL CHANGE IN MATERIALS, EXACT STRATA CHANGE NOT LOCATED

**NOTES:**

1. GRAVEL LAYERS ENCOUNTERED DURING DRILLING WERE IDENTIFIED FROM AUGER CUTTINGS AT THE SURFACE OF THE TEST HOLES. A DETAILED DESCRIPTION OF THE MATERIAL IS NOT AVAILABLE.
2. TEST HOLES TH-1, TH-3, AND TH-4 WERE DRILLED ON 06/10/10. TEST HOLES TH-2 AND TH-5 THROUGH TH-10 WERE DRILLED ON 06/30/10.
3. SUMMARY LOGS ARE SUBJECT TO LIMITATIONS, EXPLANATIONS, AND CONCLUSIONS OF STANDARD PRACTICES.
4. THESE TEST HOLES AND TEST PIT LOGS SUMMARIZE FINDINGS USED IN FORMULATING THE DESIGN THAT IS CURRENTLY BEING DEVELOPED. THE EXPLORATIONS WERE NOT MADE TO DEFINE CONDITIONS FOR CONSTRUCTION NOR IS THE INFORMATION PRESENTED HEREIN FOR THAT PURPOSE. ADDITIONAL BORING LOGS BY YEH WILL PROVIDE CONSTRUCTION INFORMATION.



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DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266  
**ADAMS COUNTY COLORADO**












**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**PRELIMINARY BORING LOGS**

DATE: 02/03/2017  
 DRAWING NO.: B-1

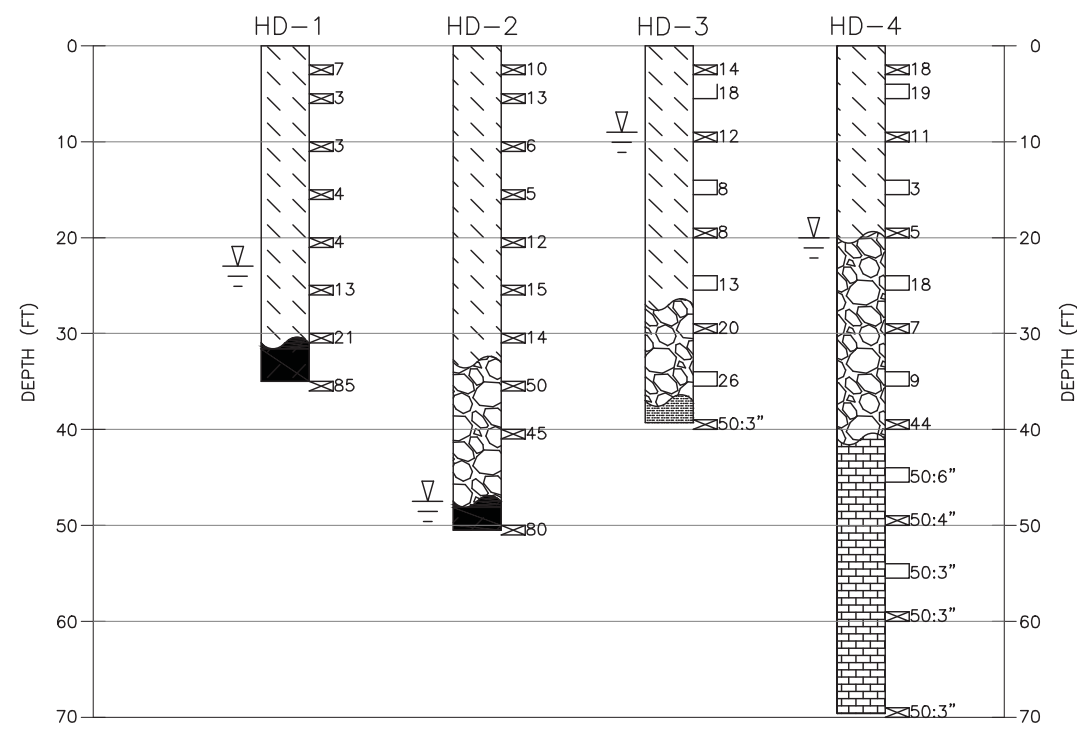
PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

**LEGEND**

-  SANDY CLAY WITH OCCASIONAL LAYERS OF SAND AND SILTY SAND, TAN TO BROWN, MOIST TO WET, MEDIUM STIFF TO STIFF. (CL, CH)
-  GRAVELLY SAND WITH OCCASIONAL SANDY CLAY LAYERS, BROWN, DAMP TO WET, MEDIUM DENSE TO DENSE.
-  SANDY, CLAYEY, SILTY, VERY LOOSE TO MEDIUM DENSE, FINE TO MEDIUM, DRY TO WET, BROWN TO TAN, (SC)
-  SANDSTONE, BROWN, VERY HARD, POORLY CEMENTED.
-  SANDY CLAYSTONE, GRAY AND BROWN WITH RUST, VERY HARD.
-  WEATHERED CLAYSTONE, BLUE/GRAY TO BROWN, FIRM TO VERY HARD
-  HD-1 INDICATES TEST HOLE LOCATION AND NUMBER
-  9 BLOW COUNT (BLOWS/ft) AND MODIFIED CALIFORNIA SAMPLE
-  19 BLOW COUNT (BLOWS/ft) AND SPT SAMPLE
-  APPROXIMATE GROUNDWATER LEVEL MEASURED AT THE TIME OF DRILLING
-  INDICATES GRADUAL CHANGE IN MATERIALS, EXACT STRATA CHANGE NOT LOCATED

**NOTES:**

1. GRAVEL LAYERS ENCOUNTERED DURING DRILLING WERE IDENTIFIED FROM AUGER CUTTINGS AT THE SURFACE OF THE TEST HOLES. A DETAILED DESCRIPTION OF THE MATERIAL IS NOT AVAILABLE.
2. SUMMARY LOGS ARE SUBJECT TO LIMITATIONS, EXPLANATIONS, AND CONCLUSIONS OF STANDARD PRACTICES.
3. THESE TEST HOLES AND TEST PIT LOGS SUMMARIZE FINDINGS USED IN FORMULATING THE DESIGN THAT IS CURRENTLY BEING DEVELOPED. THE EXPLORATIONS WERE NOT MADE TO DEFINE CONDITIONS FOR CONSTRUCTION NOR IS THE INFORMATION PRESENTED HEREIN FOR THAT PURPOSE. ADDITIONAL BORING LOGS BY YEH WILL PROVIDE CONSTRUCTION INFORMATION.



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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**FINAL BORING LOGS**

DATE <b>02/03/2017</b>
DRAWING NO. <b>B-2</b>

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



**MONUMENT LEGEND**



POINT # 109  
FOUND NO. 6 REBAR WITH  
3 1/4" DIAMETER BRASS  
CAP STAMPED AS SHOWN



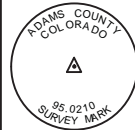
POINT # 211  
FOUND 3 1/4" DIAMETER  
ALUMINUM ROD AND CAP  
STAMPED AS SHOWN



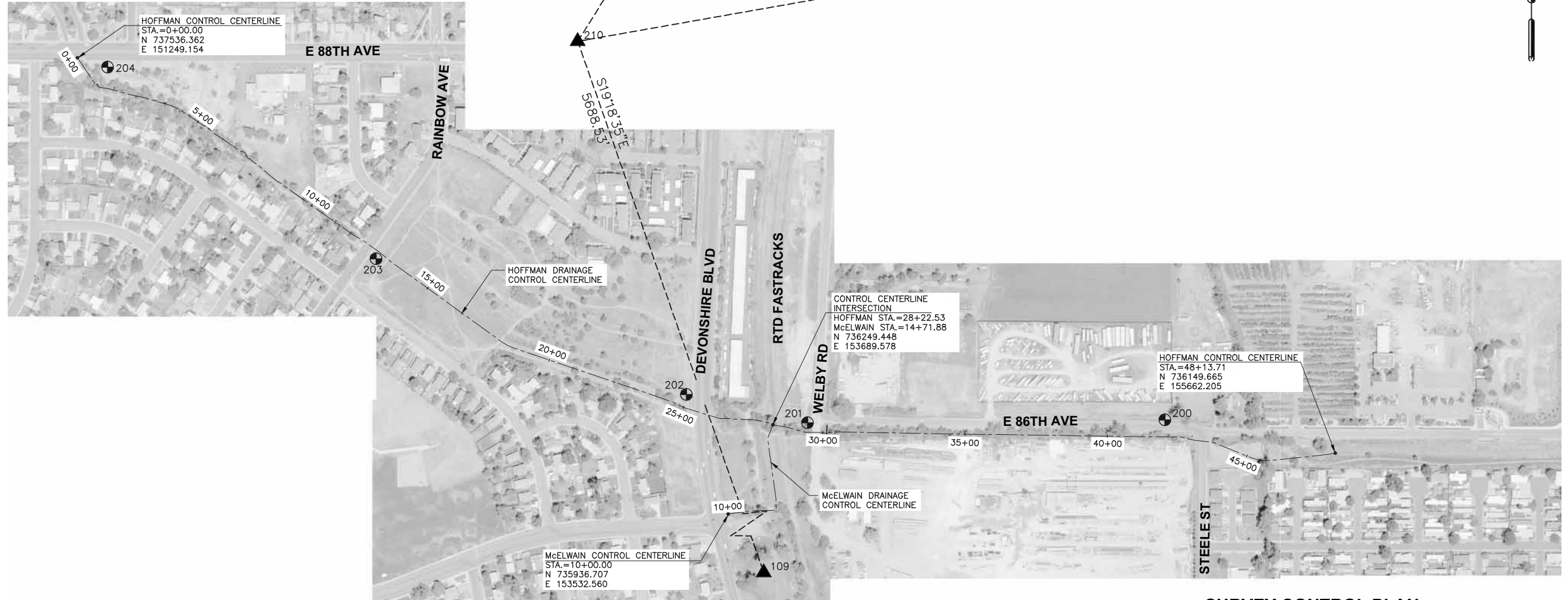
POINT # 110  
FOUND NO. 6 REBAR WITH  
3 1/4" DIAMETER BRASS  
CAP STAMPED AS SHOWN



POINT #s 200-204  
SET 36" LONG FINNED ROD  
WITH A 1 1/2" DIAMETER  
ALUMINUM CAP



POINT # 210  
FOUND 3 1/4" DIAMETER  
ALUMINUM ROD AND CAP  
STAMPED AS SHOWN



**NOTES:**

- BASIS OF BEARINGS: BEARINGS USED IN THE CALCULATION ARE BASED ON A GRID BEARING OF N 80°01'07" E BETWEEN THE ADAMS COUNTY CONTROL POINT NUMBERS 0210 AND 0211 AS SHOWN HEREON.
- BASIS OF ELEVATION: PROJECT ELEVATIONS ARE BASED ON POINT NO. 109 OF THE RTD FASTRACKS GOLD LINE/NORTH METRO CORRIDORS PRIMARY CONTROL NETWORK ESTABLISHED BY JACOBS IN SEPTEMBER OF 2007. THE NAVD 88 ELEVATION OF POINT 109 IS 5120.56 FEET.
- COORDINATE DATUM: COORDINATES ON THIS PROJECT ARE FOR THE EXCLUSIVE USE OF ADAMS COUNTY AND URBAN DRAINAGE FLOOD CONTROL DISTRICT AND ARE CONSIDERED PROJECT COORDINATES ONLY. THE PROJECT COORDINATES ARE BASED ON THE ADAMS COUNTY CONTROL NETWORK WHICH IS MODIFIED COLORADO STATE PLANE CENTRAL ZONE NAD '83, U.S. SURVEY FEET. THE PUBLISHED COMBINED FACTOR FOR THE ADAMS COUNTY CONTROL NETWORK IS 0.99979199. THE MODIFIED COORDINATES EQUALS STATE PLANE VALUES / COMBINED FACTOR THEN SUBTRACT 1,000000 FROM THE NORTHING AND 3,000,000 FROM THE EASTING.
- THIS SURVEY CONTROL DIAGRAM IS PREPARED FOR INFORMATIONAL PURPOSES ONLY. IT IS NOT A BOUNDARY SURVEY, LAND SURVEY PLAN, OR RIGHT OF WAY PLAN. NO EVALUATION HAS BEEN DONE TO DETERMINE THE INTEGRITY OF THE POSITIONS OF THE FOUND MONUMENT, TITLE POLICY, TITLE COMMITMENT AND TITLE RESEARCH WERE NOT A PART OF THIS SURVEY, THEREFORE EASEMENTS, RIGHTS AND RESTRICTIONS OF RECORD WERE NOT RESEARCHED AND ARE NOT SHOWN ON THIS DIAGRAM.
- NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE STATEMENT SHOWN HEREON.
- NO GUARANTEE AS TO THE ACCURACY OF THE INFORMATION CONTAINED ON THE ATTACHED DRAWING IS EITHER STATED OR IMPLIED UNLESS THIS COPY BEARS AN ORIGINAL SIGNATURE OF THE PROFESSIONAL LAND SURVEYOR HEREON NAMED.
- THIS SURVEY CONTROL DIAGRAM REPRESENTS THE HORIZONTAL AND VERTICAL CONTROL OF THE PROJECT ESTABLISHED BY URS DURING A FIELD SURVEY CONDUCTED IN MARCH OF 2010. IT IS POSSIBLE THAT SOME OF THE SURVEY CONTROL MONUMENTS LISTED HAVE BEEN DISTURBED OR OBLITERATED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXISTENCE AND STABILITY OF THE CONTROL MONUMENTS.
- REFERENCE DRAWINGS DP-2 THROUGH DP-11 FOR DETAILED CONTROL CENTERLINE COORDINATES FOR THE HOFFMAN DRAINAGE AND DP-12 FOR DETAILED CONTROL CENTERLINE COORDINATES FOR McELWAIN DRAINAGE.

**SURVEY CONTROL PLAN**



POINT #	NORTHING	EASTING	ELEVATION	LATITUDE	LONGITUDE	HEIGHT	SPC NORTHING	SPC EASTING
109	732225.379	154885.725	5120.56	39°50'29.40068"N	104°57'02.79359"W	5120.53	1731865.059	3154229.477
110	742819.917	156279.828	5186.48	39°52'13.99239"N	104°56'44.09678"W	5186.27	1742457.394	3155623.290
200	736266.935	155064.631	5132.53	39°51'09.32122"N	104°57'00.18698"W	5132.47	1735905.775	3154408.346
201	736256.531	153810.937	5153.84	39°51'09.29311"N	104°57'16.25883"W	5153.84	1735895.373	3153154.912
202	736355.313	153386.510	5163.18	39°51'10.29424"N	104°57'21.69195"W	5163.18	1735994.134	3152730.574
203	736831.463	152297.812	5176.10	39°51'15.06284"N	104°57'35.61169"W	5176.13	1736470.185	3151642.102
204	737503.752	151355.562	5195.97	39°51'21.76033"N	104°57'47.63970"W	5196.05	1737142.334	3150700.049
210	737593.905	153004.683	5189.92	39°51'22.55425"N	104°57'26.49176"W	5189.92	1737232.468	3152348.826
211	738448.733	157861.832	5096.57	39°51'30.70884"N	104°56'24.15743"W	5038.83	1738087.119	3157204.965



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DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
 REVISED: \_\_\_\_\_ DATE: \_\_\_\_\_  
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**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCD PROJECT NO. 106266



**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**SURVEY CONTROL PLAN**

DATE  
**02/03/2017**

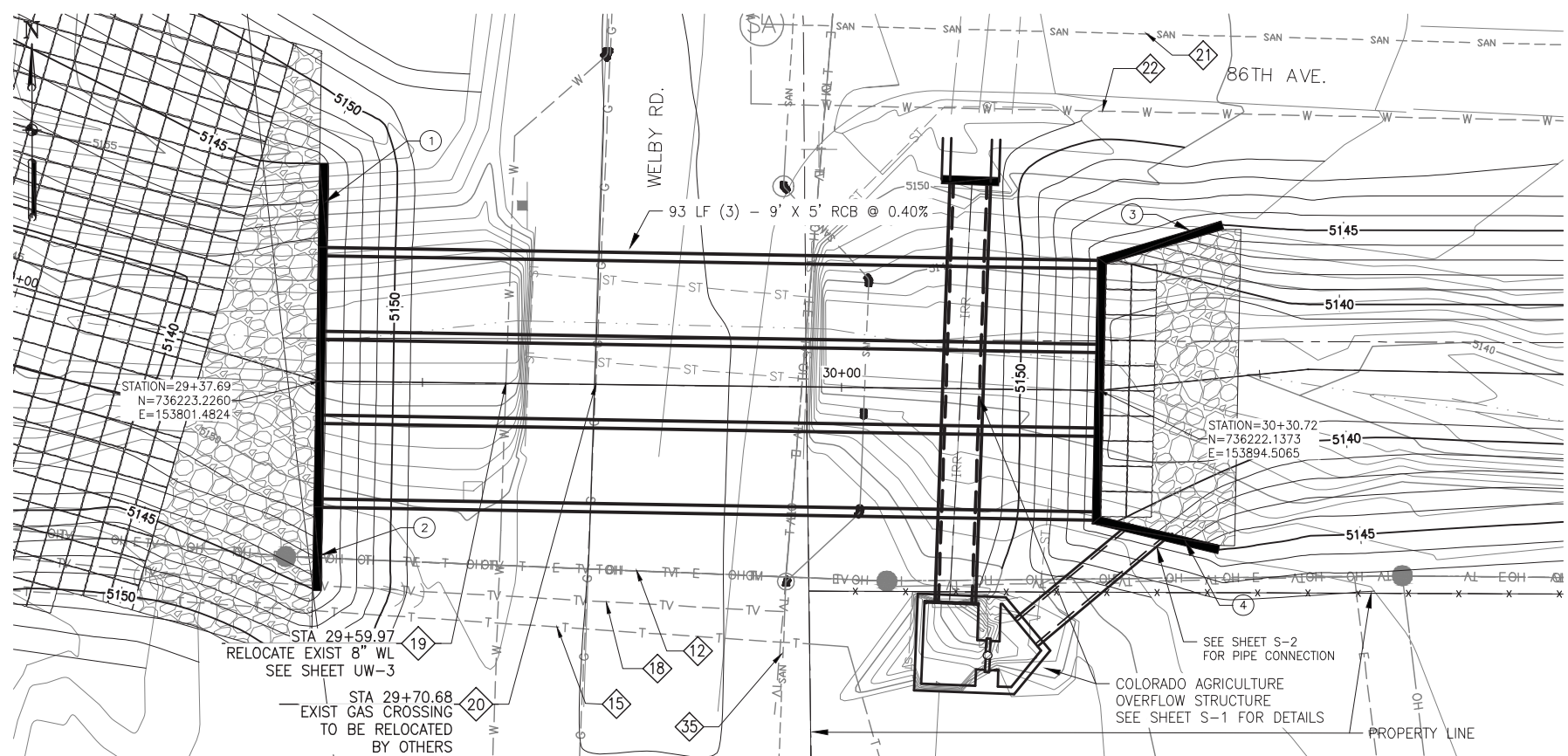
DRAWING NO.  
**V-5**

**PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS**







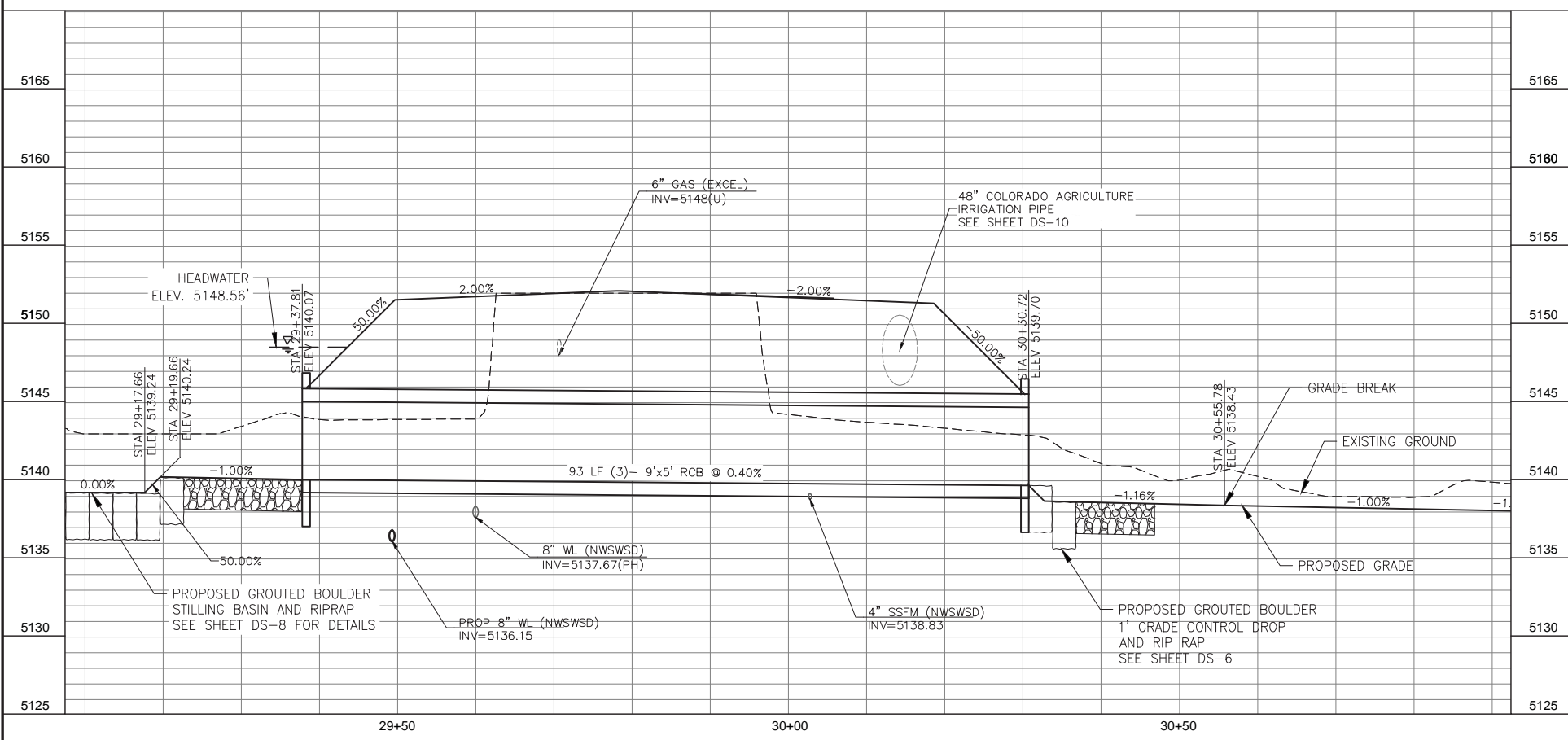


**GENERAL NOTES**

1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE ONLY. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION.
2. REMOVE EXISTING 10' X 7' CONCRETE BOX CULVERT.
3. BOX CULVERT DESIGN PER CURRENT CDOT M-603-3
4. BEDDING PER CDOT M-206-1
5. TOE WALL ON ALL WINGWALLS PER CDOT M-601-20.
6. WETLAND IMPACTS PER UASCE PERMIT NWO-2016-01763-DEN

**SUBGRADE TREATMENT**

1. SUBGRADE TREATMENT IS PER YEH AND ASSOCIATES PROJECT NO. 216-444 GEOTECHNICAL REPORT DATED DECEMBER 2, 2016.
2. THE CBCS AND SHALLOW FOUNDATIONS SHOULD BE PROTECTED FROM FROST ACTION. THE MINIMUM EMBEDMENT DEPTH BELOW ADJACENT EXTERIOR GRADE SHOULD BE AT LEAST 3 FEET.
3. FOUNDATION SOILS IN THE TREATMENT AREA BENEATH CBCS SHOULD BE FREE OF ALL ORGANICS, TOPSOIL, DEBRIS, AND LOOSE, SOFT, OR WET MATERIAL.
4. ANY PONDING WATER SHOULD BE DRAINED FROM THE AREA PRIOR TO CONSTRUCTION BEGINNING, TO ALLOW CONSTRUCTION IN A DRY ENVIRONMENT.
5. IF RUBBLE, CONCRETE, OR ASPHALT DEBRIS LARGER THAN 3 INCHES IN EQUIVALENT DIAMETER ARE ENCOUNTERED, THEY SHOULD BE REMOVED.
6. THE SUBGRADE TREATMENT MAY CONSIST OF:
  - A. AT A MINIMUM, EXCAVATING TO A DEPTH OF 12 INCHES AND SCARIFYING THE EXPOSED MATERIALS TO A DEPTH OF 6 INCHES. THE EXCAVATED AND SCARIFIED MATERIAL SHALL BE MOISTURE CONDITIONED AND COMPACTED. THE SCARIFIED MATERIAL AND THE REPLACED MATERIAL SHOULD BE COMPACTED TO 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY (AASHTO T99) AT A MOISTURE CONTENT WITHIN 2 PERCENT OF OPTIMUM.
  - B. A 12 INCH, OR THICKER, STABILIZING LAYER OF CDOT CLASS 1 STRUCTURAL BACKFILL OR SIMILAR GRANULAR MATERIAL SHOULD BE PLACED BENEATH THE CBC, TO PROVIDE A STABILIZING LAYER OVER THE WEAKER FOUNDATION SOILS IF NECESSARY. THE MATERIALS SHOULD BE COMPACTED TO 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY (AASHTO T99) AT A MOISTURE CONTENT WITHIN 2 PERCENT OF OPTIMUM.
  - C. A CDOT CLASS A SEPARATOR GEOTEXTILE LAYER SHOULD BE USED NEAR THE BOTTOM OF THE CDOT CLASS 1 STRUCTURE BACKFILL TO PROVIDE ADDITIONAL STABILIZING SUPPORT. IF ONE LAYER IS NOT ENOUGH, MULTIPLE LAYERS ARE RECOMMENDED TO BE USED, SPACED AT 4 INCHES AS NECESSARY.
  - D. A THICKER STABILIZING LAYER OF CDOT CLASS 1 STRUCTURAL BACKFILL OR SIMILAR GRANULAR MATERIAL CAN BE USED INSTEAD OF THE GEOSYNTHETIC REINFORCEMENT, IF IT IS MORE COST EFFECTIVE TO CONSTRUCT.
  - E. THE CONTRACTOR MAY ELECT TO USE OTHER METHODS TO PROVIDE SUBGRADE STABILIZATION, DEPENDING ON THE MEANS AND METHODS CHOSEN, PROVIDED THE SUBGRADE SOILS PASS THE PROOF ROLL SATISFACTORILY. (SEE NOTE 8)
7. THE SUBGRADE TREATMENT ZONE SHOULD EXTEND AT LEAST ONE (1) FOOT FROM THE EDGES OF THE FOUNDATION OR CBC.
8. THE SUBGRADE SOILS AT THE SURFACE OF THE TREATED ZONE SHOULD BE VISUALLY INSPECTED AND PROOF ROLLED. AREAS WHICH DEFORM NON-UNIFORMLY UNDER THE PROOF SHOULD BE REMOVED, REPLACED, AND RECOMPACTED PRIOR TO CBC CONSTRUCTION.

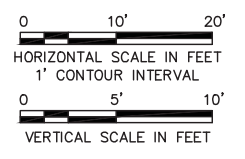


WINGWALL LAYOUT TABLE

WINGWALL ID	e	k (FT.)	m (FT.)	L (FT.)
①	0'	6.5	6.5	10
②	0'	6.5	6.5	10
③	75'	6.5	6.5	15
④	75'	6.5	6.5	15

CULVERT HYDRAULIC CALCULATIONS

FLOW (Q)	1252 CFS
VELOCITY (V)	9.27 FT/SEC



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 2/2/2017 10:10:51 AM  
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DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: SLH DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
 UDFCO PROJECT NO. 106266  
**ADAMS COUNTY COLORADO**

**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**WELBY BOX CULVERT PLAN AND PROFILE**

DATE: 02/03/2017  
 DRAWING NO.: DS-3

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





	NORTHING	EASTING	DISTANCE TO PT 200	BEARING TO PT 200
PT 200	736266.935	155064.631	-	-
NWSE-25	736237.933	155206.336	144.64'	N78°26'00"
LCCC STA 0+00	736092.077	155409.476	386.64'	N63°06'44"W
LCCC STA 1+60.85	736246.909	155395.997	331.97'	N86°32'29"W

**GENERAL NOTES**

- IMPROVEMENTS SHOWN FOR THE COLORADO AGRICULTURE DITCH STRUCTURE ARE ONLY REQUIRED IF EXISTING STRUCTURE CANNOT BE MAINTAINED DURING CONSTRUCTION OF THE WELBY ROAD BOX CULVERT.
- IF NEEDED, REMOVE EXISTING 48" STEEL PIPE AND HEADWALLS.
- LOCATIONS OF UTILITIES SHOWN ARE APPROXIMATE ONLY. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION.
- REFERENCE SHEET V-5 FOR PT 200 CONTROL POINT INFORMATION

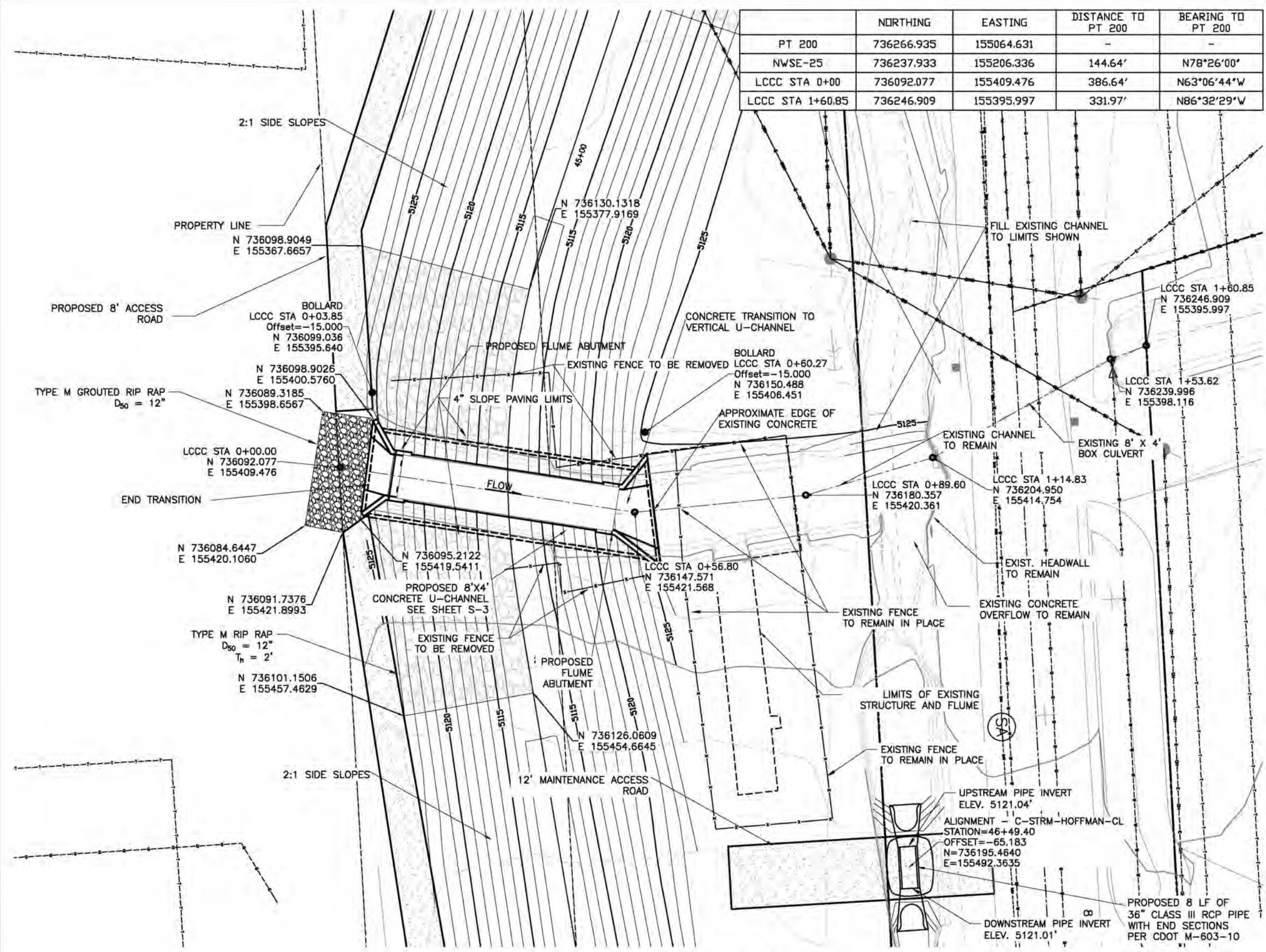
**DESCRIPTION OF CENTERLINE(S) BY/FOR INSTALLATION OF DRAINAGE**

AN EASEMENT(S) BY/FOR INSTALLATION AND MAINTENANCE OF SURFACE AND UNDERGROUND DRAINAGE IMPROVEMENTS/STRUCTURES, AS THEY PERTAIN TO LOWER CLEAR CREEK CANAL, AS FOLLOWS:

LOWER CLEAR CREEK CANAL:  
 BEING THAT/THESE PORTIONS OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE 6th P.M., COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25 AS BEARING AN ASSUMED SOUTH 89°39'23" EAST, AND WITH ALL BEARINGS CONTAINED HEREIN LYING RELATIVE THERETO:

COMMENCING FROM THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 25; THENCE SOUTH 54°19'17" EAST, A DISTANCE OF 250.08 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 12°17'33" EAST, A DISTANCE OF 56.80 FEET; THENCE NORTH 02°06'30" WEST, A DISTANCE OF 32.81 FEET; THENCE NORTH 12°50'36" WEST, A DISTANCE OF 25.22 FEET; THENCE NORTH 25°23'45" WEST, A DISTANCE OF 38.79 FEET; THENCE NORTH 17°02'30" WEST, A DISTANCE OF 7.23 FEET TO THE POINT OF TERMINUS.



OPEN CHANNEL PLAN - LOWER CLEAR CREEK CANAL



I:\Projects\170317\170317.dwg, Design\Graphics\Comments\170317\05-1-LCCC-DRM-CL.dwg, 2017/03/09 3:03 PM By: C.H. Dornik

DESIGNED: D.C.	DATE: 2/10/17
DRAWN: S.L.H.	DATE: 2/10/17
CHECKED: C.H.	DATE: 2/10/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



DATE	02/03/2017
DRAWING NO.	DS-11

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

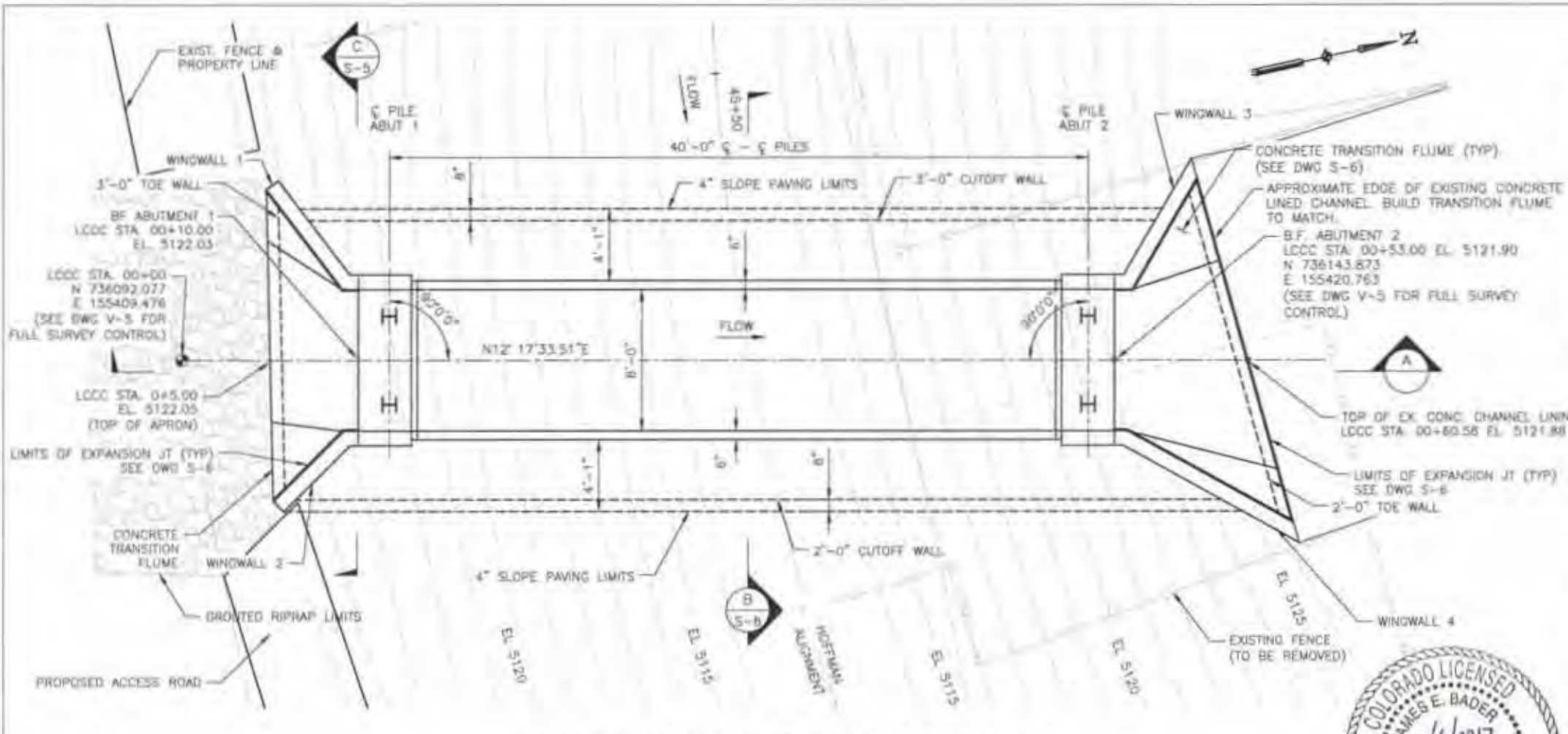




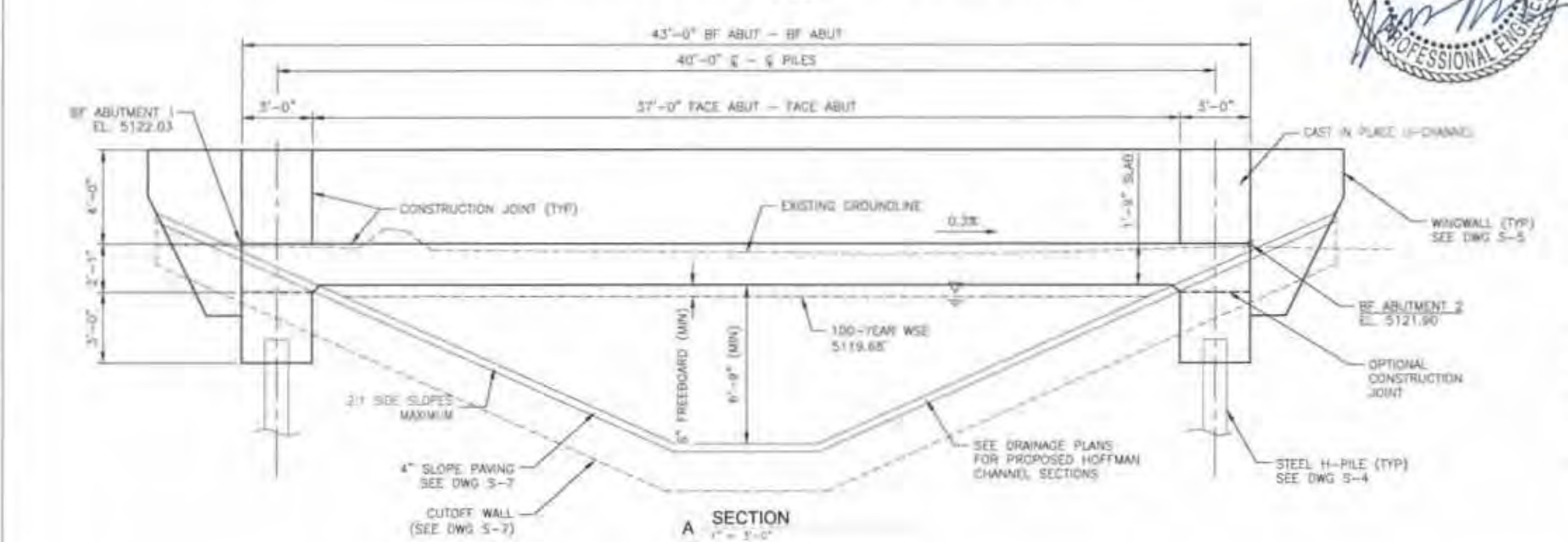








CONCRETE U-CHANNEL PLAN - LOWER CLEAR CREEK CANAL  
1" = 4'-0"



A SECTION  
1" = 3'-0"

**GENERAL NOTES:**

**SPECIFICATIONS:**  
DESIGN IN ACCORDANCE WITH AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS 7TH ED. 2016  
TECHNICAL SPECIFICATIONS IN ACCORDANCE WITH COLORADO DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION

**DESIGN METHOD:**  
LOAD AND RESISTANCE FACTOR DESIGN

**GEOTECHNICAL:**  
SEE FINAL GEOTECHNICAL ENGINEERING REPORT TITLED "LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS" FOR FOUNDATION DESIGN AND INSTALLATION PARAMETERS, LABORATORY DATA AND SOIL CHARACTERISTICS.

**WORKMANSHIP:**  
ALL WORK REQUIREMENTS SHOWN ON THESE DRAWINGS SHALL BE ACCOMPLISHED AS SPECIFIED IN THE PROJECT SPECIFICATIONS WITH ASSOCIATED SPECIAL PROVISIONS.  
THE INFORMATION SHOWN ON THESE PLANS CONCERNING THE TYPE AND LOCATION OF EXISTING UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATION AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. THE CONTRACTOR SHALL CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO AT 1-800-922-1987 AT LEAST 3 DAYS (NOT INCLUDING THE DAY OF NOTIFICATION) PRIOR TO ANY EXCAVATION OR OTHER EARTHWORK.

STATIONS, EXISTING ELEVATIONS AND DIMENSIONS CONTAINED IN THESE PLANS ARE CALCULATED FROM A RECENT FIELD SURVEY. THE CONTRACTOR SHALL VERIFY ALL DEPENDENT DIMENSIONS IN THE FIELD BEFORE ORDERING OR FABRICATING ANY MATERIAL.

ALL PLAN DIMENSIONS ARE TRUE HORIZONTAL. THE CONTRACTOR AND/OR FABRICATOR IS RESPONSIBLE FOR INCORPORATING OTHER EFFECTS THAT MAY IMPACT THE FINAL DIMENSIONS AND/OR DETAILING.

**STRUCTURAL STEEL PILING:**  
PILING SHALL CONFORM TO ASTM A709 GRADE 50.

**CAST-IN-PLACE CONCRETE:**  
ALL STRUCTURAL CONCRETE SHALL BE CLASS 0 ( $f_c = 4500$  PSI)  
PROVIDE STRUCTURAL CONCRETE WITH CEMENTITIOUS MATERIALS MEETING THE SULFATE RESISTANCE REQUIREMENTS OF CLASS 2 AS DESCRIBED IN THE PROJECT SPECIFICATIONS WITH ASSOCIATED SPECIAL PROVISIONS.  
BEFORE CONCRETE SURFACES AT ABUTMENTS AND PIERS ARE BACKFILLED WITH SOIL, DAMPROOFING SHALL BE PROVIDED. DAMPROOFING SHALL BE AN ASPHALTIC PRIMER MEETING THE REQUIREMENTS OF ASTM D41 OR A COAL TAR PRIMER (FOR USE WITH COAL-TAR PITCH) MEETING THE REQUIREMENTS OF ASTM D43.  
CHAMFER ALL EXPOSED EDGES OF CONCRETE 3/4" UNLESS NOTED OTHERWISE.  
ALL CONSTRUCTION JOINTS SHALL BE INTENTIONALLY ROUGHENED TO 1/4" AMPLITUDE UNLESS NOTED OTHERWISE.

**REINFORCING STEEL:**  
REINFORCING DIMENSIONS SHOWN IN THESE PLANS INDICATE CENTER-TO-CENTER SPACING DIMENSIONS UNLESS NOTED OTHERWISE  
REINFORCING STEEL SHALL BE DEFORMED, NEW BILLET BARS PER CURRENT ASTM A615 SPECIFICATION. GRADE 60 REINFORCING STEEL IS REQUIRED.  
ALL REINFORCING SHALL BE BLACK (UNCOATED) UNLESS OTHERWISE NOTED  
BAR BENDING DIAGRAMS WHERE SHOWN ON THESE PLANS INDICATE OUT-TO-OUT DIMENSIONS OF THE NOMINAL BAR DIAMETER.  
ALL REINFORCING SHALL HAVE A CLEAR COVERAGE OF 2 INCHES UNLESS SHOWN OTHERWISE ON THE PLANS. CLEAR COVERAGE IS MEASURED FROM THE CONCRETE SURFACE TO THE OUTSIDE OF THE REINFORCEMENT.  
REINFORCING BAR LAP SPICES SHALL BE AS DETAILED ON THE PLANS.  
FIELD BENDING OF REINFORCING STEEL SHALL BE PER CDOT SPECIFICATIONS SECTION 602.05.

**MISCELLANEOUS:**  
THE CONTRACTOR IS RESPONSIBLE FOR THE STABILITY OF THE STRUCTURE DURING CONSTRUCTION. WATERSTOPS SHALL BE PER CDOT SPECIFICATIONS SECTION 518.02.

**EXCAVATION/BACKFILL:**  
EXCAVATION AND BACKFILL SHALL MEET THE REQUIREMENTS FOR CULVERTS SPECIFIED IN CDOT SPEC 206. BACKFILL MATERIAL SHALL BE STRUCTURE BACKFILL CLASS 1.

**GROUTED RIPRAP:**  
GROUTED RIPRAP SHALL BE 24" THICK, TYPE M PER UDFCD SPECIFICATIONS.



DESIGNED: JEB	DATE: 12/16/2019
DRAWN: ZAN	DATE: 12/16/2019
CHECKED: JRD	DATE: 12/18/2019
REVISED: _____	DATE: _____
REMOVED: _____	DATE: _____
REMOVED: _____	DATE: _____



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
UDFCD PROJECT NO. 10288



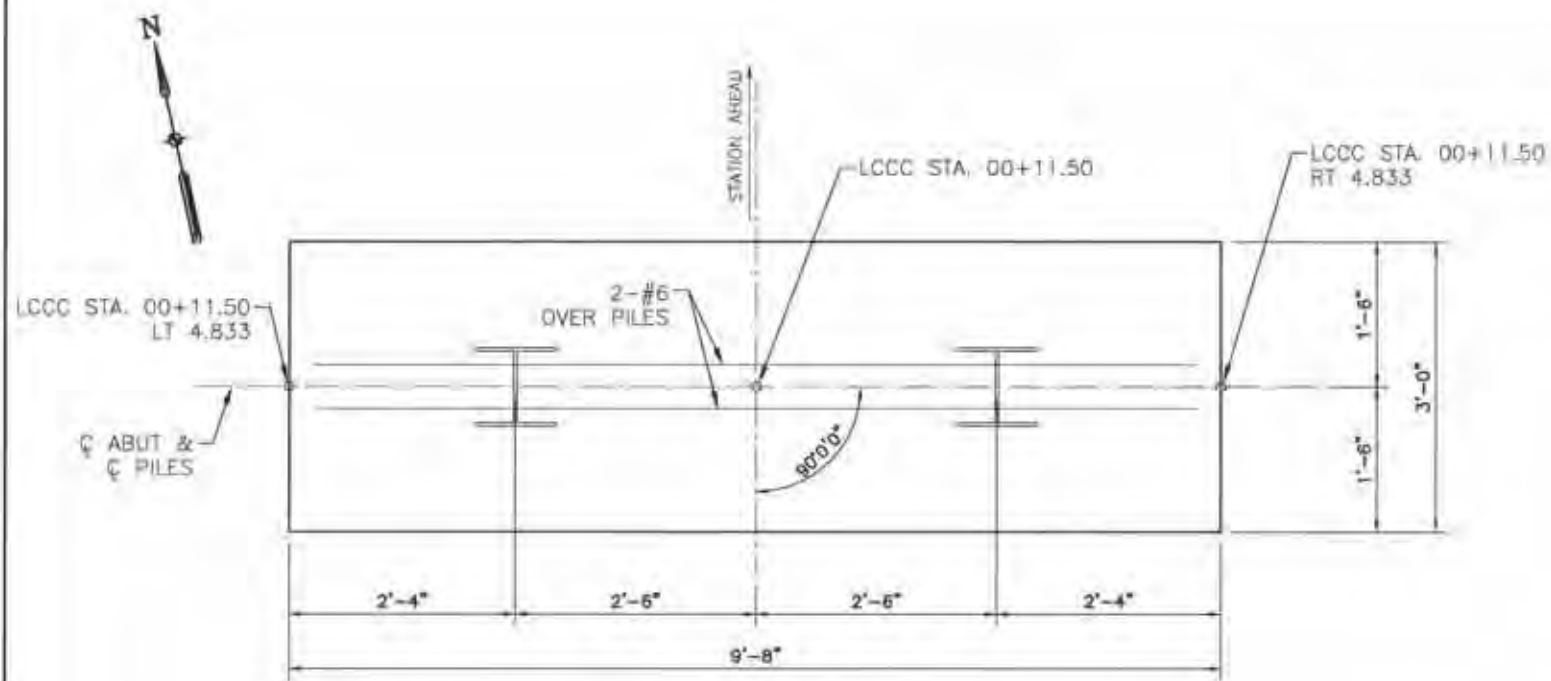
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL GENERAL LAYOUT/TYPICAL SECTION

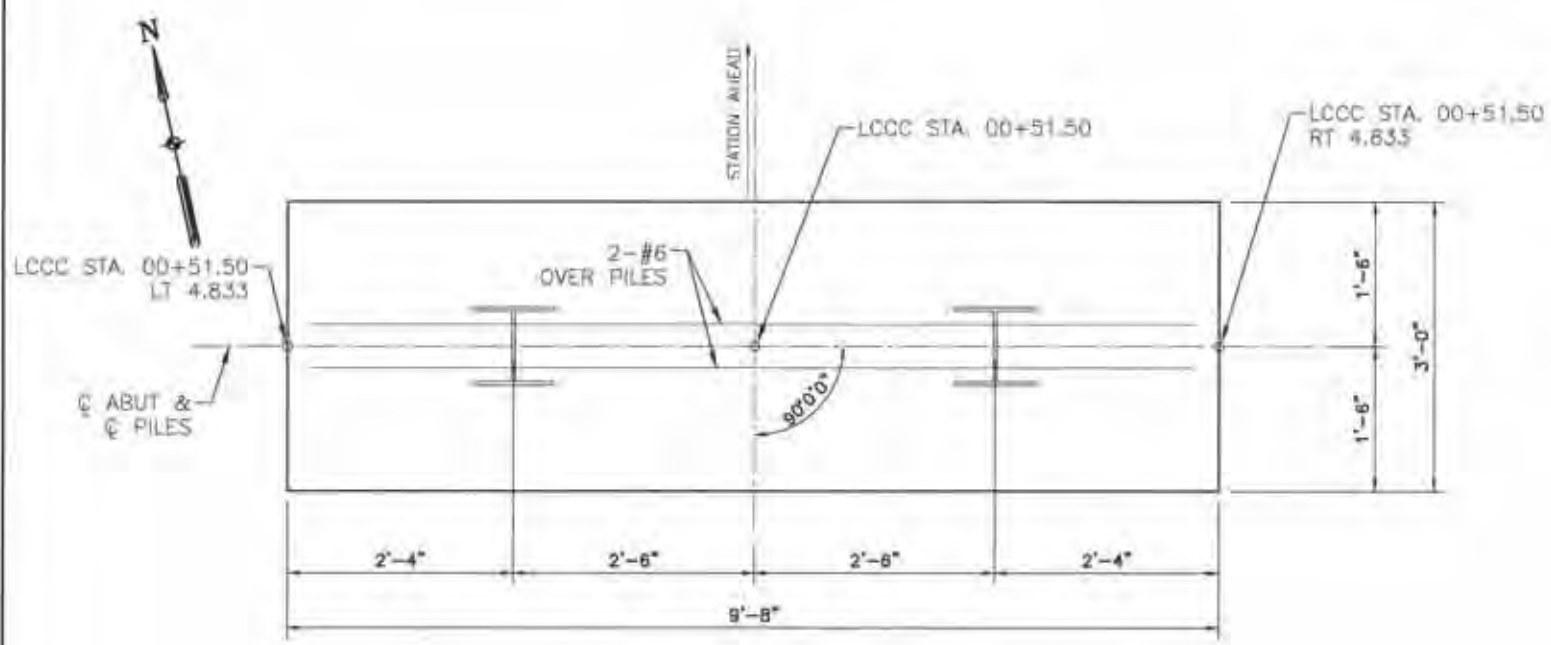
DATE: 02/03/2017  
DRAWING NO.: S-3

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





PILE PLAN - ABUTMENT 1  
1" = 2'-0"



PILE PLAN - ABUTMENT 2  
1" = 2'-0"

PILE LEGEND:

⊥ DENOTES PLUMB PILE

PILE NOTES:

1. ALL PILES SHALL BE HP12x74 WITH A FACTORED DESIGN RESISTANCE OF 100 KIPS AT THE STRENGTH LIMIT STATE. THE MINIMUM NOMINAL RESISTANCE TO WHICH PILES SHALL BE DRIVEN IS 250 KIPS.
2. SHOP PLANS SHALL SHOW HOW REINFORCING IS TO BE TIED AS WELL AS HOW THEY WILL BE HELD IN PLACE ABOVE PILING WHILE POUR IS BEING MADE.
3. THE PRODUCTION PILES SHALL BE DRIVEN TO REFUSAL.
4. THE MINIMUM TIP ELEVATION SHOWN ON THESE PLANS MUST BE ACHIEVED FOR EACH PILE. IF THE MINIMUM TIP ELEVATION IS NOT REACHED BEFORE ENCOUNTERING REFUSAL, THE ENGINEER SHALL BE NOTIFIED TO DETERMINE IF PRE-DRILLING IS REQUIRED.

PILE TIP DATA						
SUBSTRUCTURE UNIT	DESIGN DATA		ACTUAL FIELD DATA			
	MINIMUM TIP ELEVATION	ESTIMATED TIP ELEVATION	ACTUAL PILE TIP ELEVATION			
			P1	P2	P3	P4
ABUTMENT 1	5086.00	5081.00				
ABUTMENT 2	5086.00	5081.00				

PILE DRIVING INFORMATION	
PILE SIZE AND TYPE:	HP12x74
ACTUAL BEARING OBTAINED:	
HAMMER TYPE:	
ACTUAL AVERAGE BLOWS/FT:	
PILE HAMMER ENERGY:	
SPECIAL DRIVING CONDITIONS AND COMMENTS:	



12/16/2016 12:18/2018 12/18/2018  
 3000 South Colorado Boulevard Suite 3-300  
 Denver, CO 80222  
 www.stantec.com

DESIGNED: JEB DATE: 12/16/2016  
 DRAWN: ZAR DATE: 12/18/2018  
 CHECKED: SBO DATE: 12/18/2018  
 REVISED: DATE:  
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 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 108266

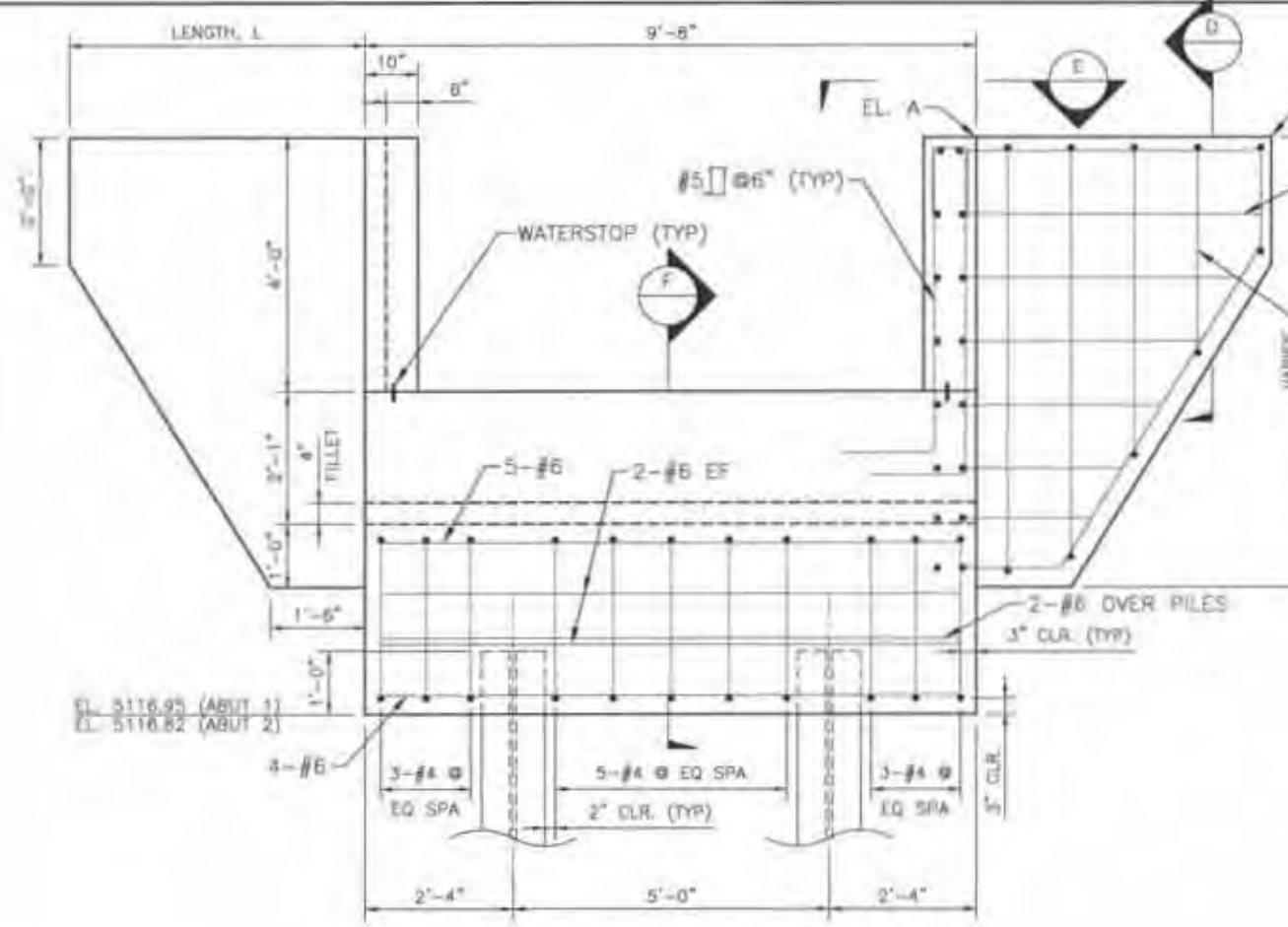


LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

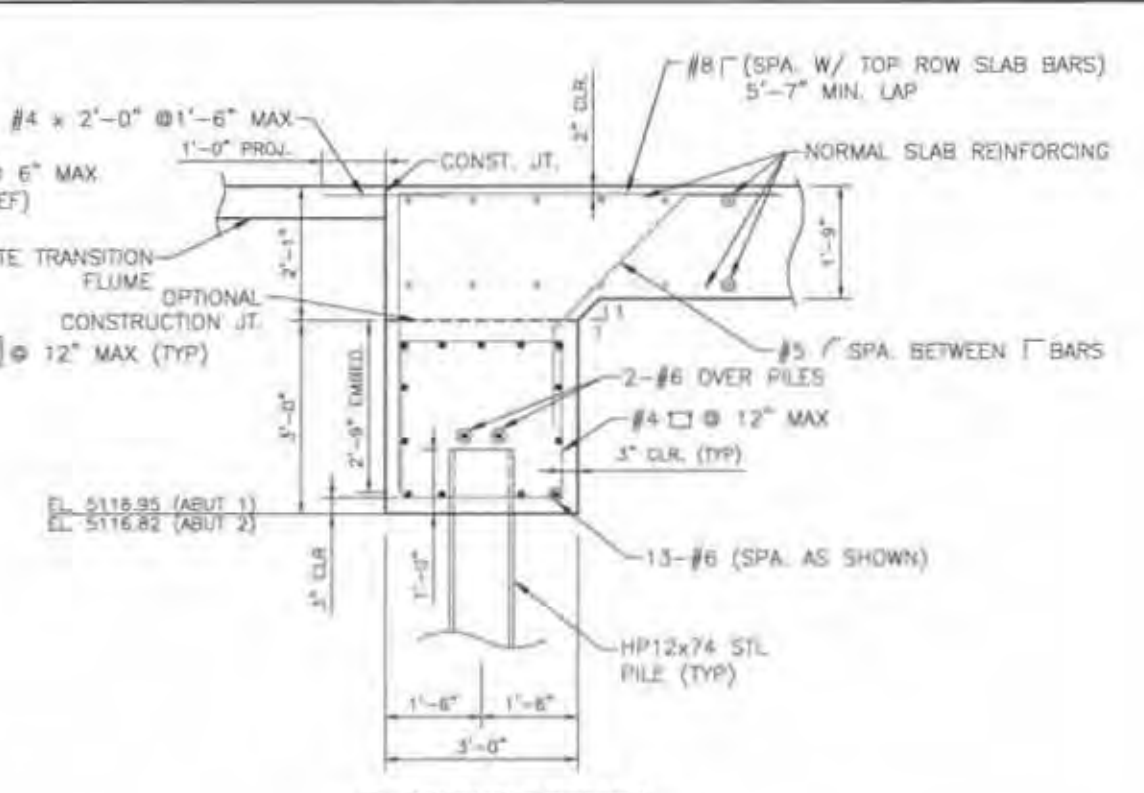
LOWER CLEAR CREEK CANAL ABUTMENTS 1 AND 2 - PILE PLAN

DATE: 02/03/2017  
 DRAWING NO.: S-4

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS



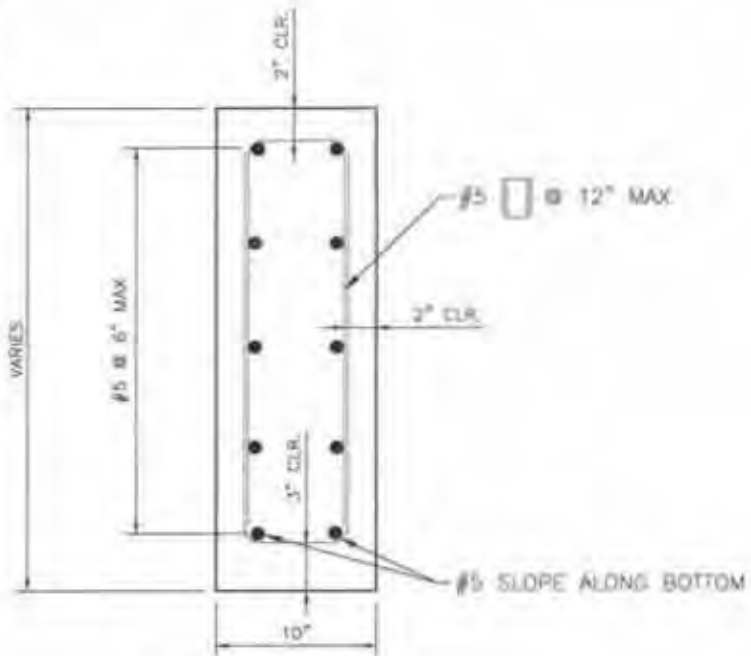
C ABUTMENT FLUME SECTION  
1"=5'-0"



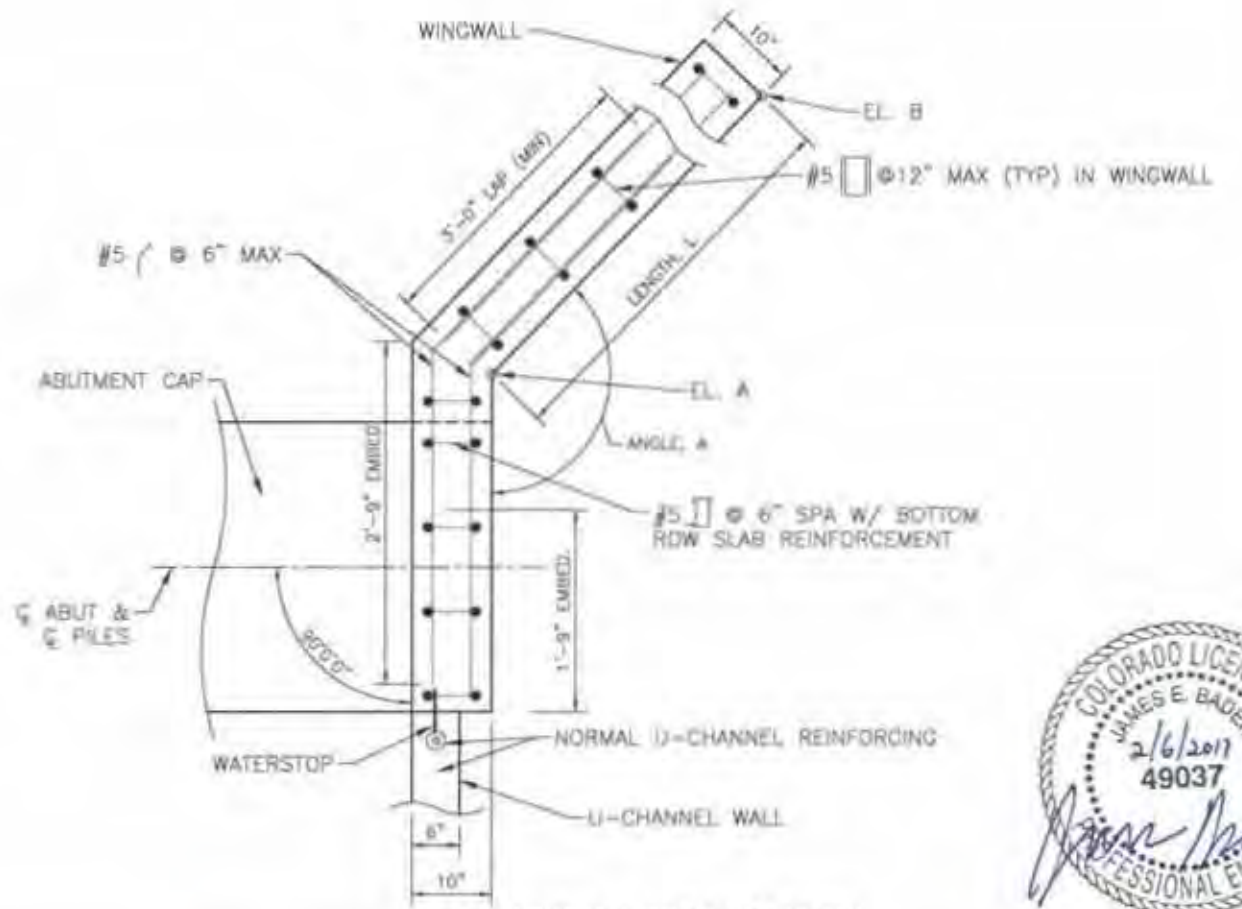
F ABUTMENT SECTION  
1"=3'-0"

WINGWALL TABLE				
WALL	LENGTH, L	ANGLE, A	EL. A	EL. B
1 (SW)	6'-8"	127.33	5126.03	5126.05
2 (SE)	5'-3"	135.09	5126.03	5126.05
3 (NW)	7'-8"	120.26	5125.90	5125.88
4 (NE)	11'-5"	151.16	5125.90	5125.88

NOTE: WINGWALL TABLE DATA MEASURED ALONG OUTSIDE FACE OF WINGWALL.



D WINGWALL SECTION  
1"=1'-0"



E WINGWALL INTERFACE DETAIL  
1"=1'-0"



DESIGNED: JDB DATE: 12/16/2016  
 DRAWN: ZMB DATE: 12/19/2016  
 CHECKED: SBO DATE: 12/16/2016  
 REVISED: DATE:  
 REWSET: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 106266



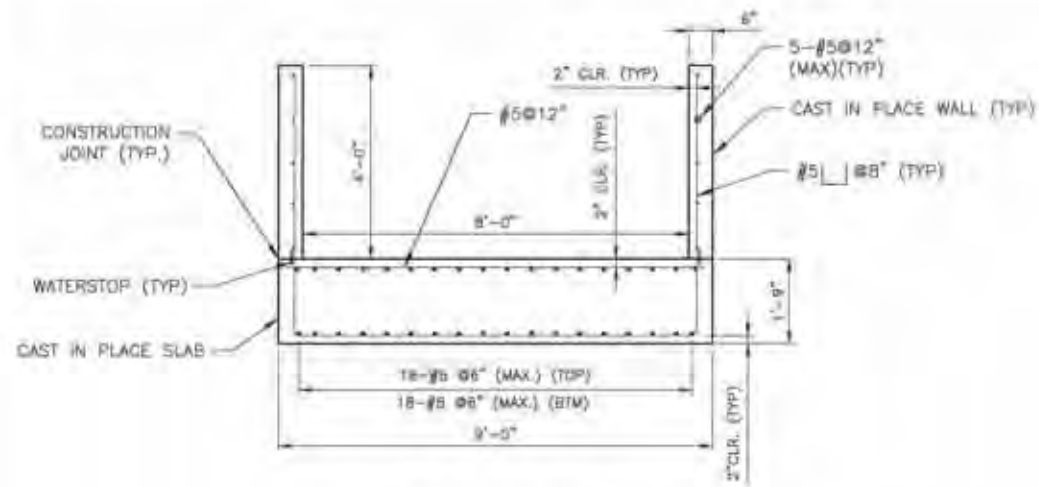
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL ABUTMENT AND WINGWALL DETAILS

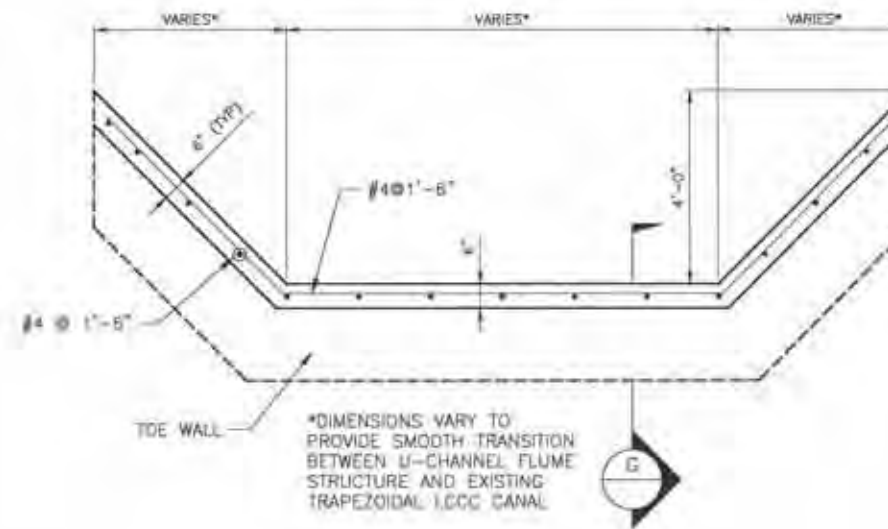
DATE: 02/03/2017  
 DRAWING NO.: 8-5

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

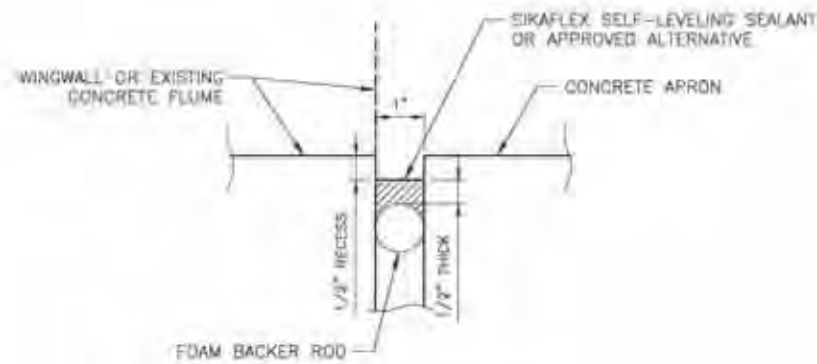




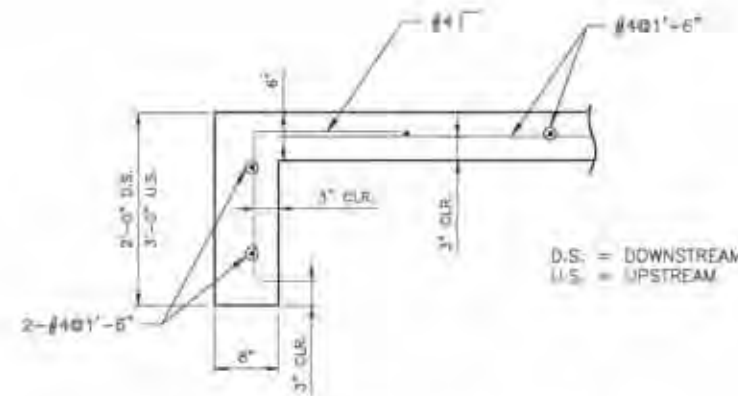
**B** U-CHANNEL SECTION  
1" = 3'-0"



**G** TRANSITION FLUME SECTION  
1" = 5'-0"



**EXPANSION JOINT DETAIL**  
NTS



**G** TRANSITION FLUME TOE WALL  
1" = 1'-0"



DESIGNED: JEB DATE: 12/16/2016  
 DRAWN: ZAB DATE: 12/16/2016  
 CHECKED: SBB DATE: 12/16/2016  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UD/CD PROJECT NO. 106266



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL FLUME STRUCTURE DETAILS

DATE: 02/03/2017  
 DRAWING NO.: S-6

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

**NOTES:**

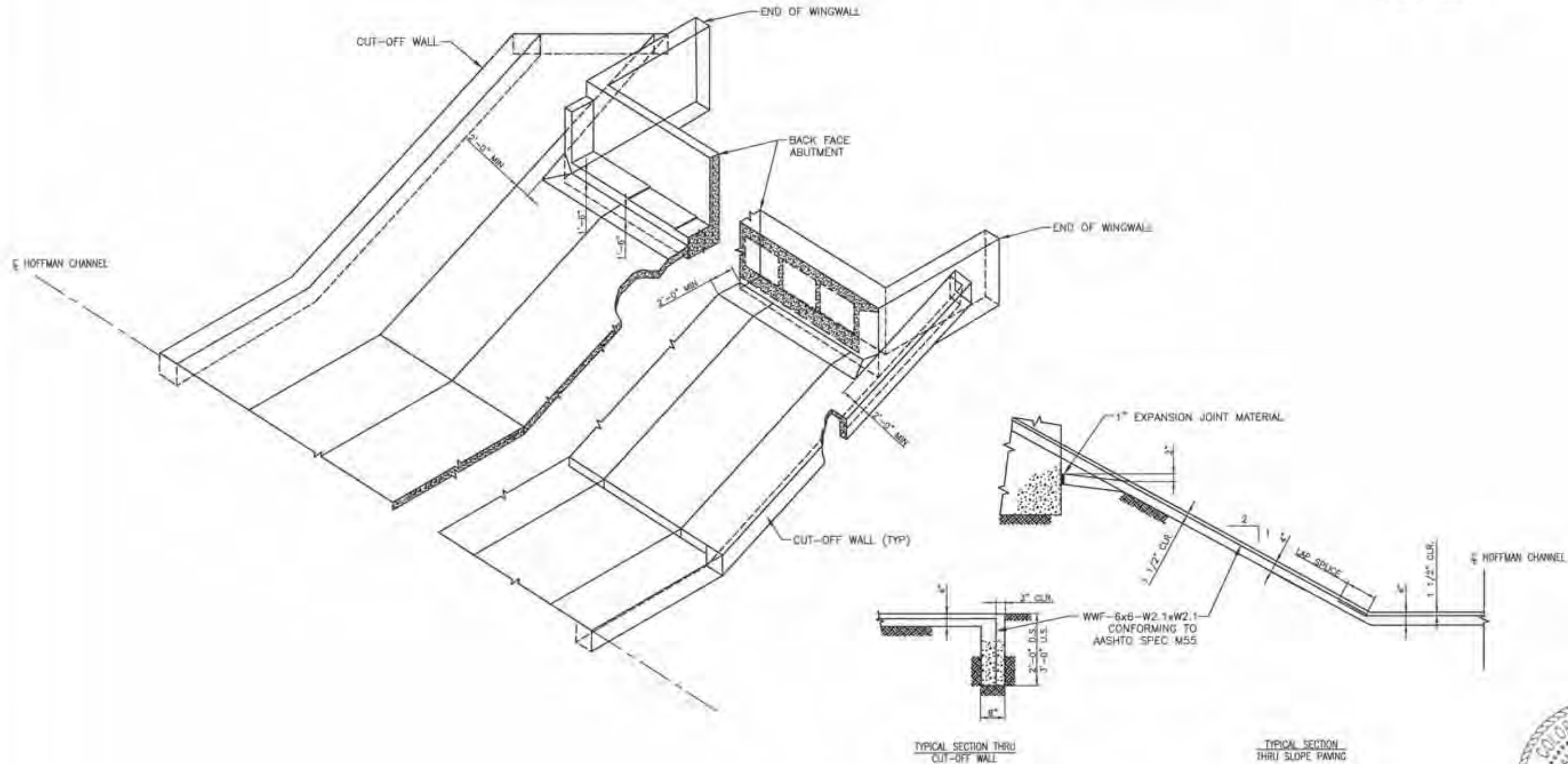
SLOPE PAVING SHALL BE POURED IN 10FT (MAX) TRANSVERSE SECTIONS WITH A TOOLED CONSTRUCTION JOINT AT EACH SECTION. WIRE FABRIC SHALL BE 2IN FROM THE END OF JOINTS AND SHALL LAP 6IN AT SPLICES.

WHERE SLOPE OR BERM PAVING BUTTS AGAINST STRUCTURAL CONCRETE, SEPARATE WITH 1IN EXPANSION JOINT MATERIAL.

STRUCTURE EXCAVATION FOR CONCRETE SLOPE AND DITCH PAVING SHALL BE LIMITED TO THE ACTUAL VOLUME OCCUPIED BY THE SLOPE PAVING CONCRETE.

D.S. = DOWNSTREAM  
U.S. = UPSTREAM

THESE DRAWINGS SHOW GENERAL DETAILS ONLY. FOR LIMITS OF SLOPE PAVING SEE GENERAL LAYOUT.



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED BY	DATE
DRAWN BY	DATE
CHECKED BY	DATE
REVISION	DATE
REVISION	DATE
REVISION	DATE



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
PROJECT NUMBER NO. 158288



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

LOWER CLEAR CREEK CANAL SLOPE PAVING DETAILS

DATE	02/03/2017
DRAWING NO	S-7



**GENERAL NOTES:**

1. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF ADAMS COUNTY AND/OR THE COLORADO DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, AND REVISIONS THERETO, EXCEPT WHERE OTHERWISE NOTED ON THE PROJECT PLANS AND THE PROJECT SPECIAL PROVISIONS.

**SITE PREPARATION**

- 2. CONTRACTOR SHALL FIELD VERIFY PROFILE GRADES AND WILL NOTIFY FIELD ENGINEER IF AND WHEN ADJUSTMENT ARE NEEDED.
- 3. IF FIELD CONDITIONS ARE FOUND TO BE DIFFERENT THAN SHOWN ON THE PLANS, THE CONTRACTOR SHALL NOTIFY THE FIELD ENGINEER IMMEDIATELY SO THAT APPROPRIATE ACTION CAN BE TAKEN BY THE OWNER.
- 4. THE CONTRACTOR SHALL NOT REMOVE ANY EXISTING SIGNS OR PAVEMENT MARKINGS DURING PROJECT WITHOUT SIGNED AUTHORIZATION OF THE ADAMS COUNTY REPRESENTATIVE.
- 5. TRAFFIC CONTROL DURING CONSTRUCTION SHALL BE IN ACCORDANCE WITH COLORADO DEPARTMENT OF TRANSPORTATION M & S STANDARD 830, ADAMS COUNTY AND THE MUTCD. ALL ACCESSES, BOTH PRIVATE AND COMMERCIAL ARE TO BE MAINTAINED AND REMAIN OPERATIONAL DURING CONSTRUCTION. CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PLAN TO COUNTY BEFORE BEGINNING WORK AND PRIOR TO BEGINNING A NEW PHASE OF CONSTRUCTION. THE CONTRACTOR SHALL NOT USE TRAILS AS A STAGING AREA.
- 6. EXISTING TREES SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION. TREES SHALL NOT BE REMOVED UNLESS AUTHORIZED BY THE OWNER / FIELD ENGINEER.
- 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPERLY DISPOSING OF ALL REMOVALS OFF THE PROJECT SITE AS SPECIFIED WITHIN THE CONTRACT.

**UTILITY**

- 8. THE SIZE AND LOCATION OF ALL EXISTING UTILITIES AS KNOWN TO THE ENGINEER HAVE BEEN NOTED ON THE PLANS FOR INFORMATION AND GUIDANCE OF THE CONTRACTOR. UTILITY LOCATIONS ARE ONLY APPROXIMATE AS PROVIDED BY THE VARIOUS UTILITY COMPANIES. ALL UTILITIES MAY NOT BE SHOWN ON THESE PLANS. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES, BOTH HORIZONTALLY AND VERTICALLY, PRIOR TO BEGINNING CONSTRUCTION. ANY DISCREPANCIES OR VARIATION IN UTILITY LOCATION FROM THAT SHOWN ON THESE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE FIELD ENGINEER AND RESOLVED PRIOR TO BEGINNING CONSTRUCTION IN ANY AREA. UTILITY LOCATIONS CAN BE COORDINATED THROUGH CENTRAL LOCATING AT 1-800-923-1987. THE CONTRACTOR SHALL PROTECT ALL EXISTING AND NEW UTILITIES IN THE VICINITY OF HIS WORK. IF ANY DAMAGE OCCURS TO THESE UTILITIES DURING CONSTRUCTION, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR OR REPLACE THE UTILITY. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITIES DISRUPTED BY THE CONSTRUCTION AND ALL EXPENSES INCURRED FOR REPAIR.
- 9. THE CONTRACTOR SHALL ADJUST ANY VALVES OR MANHOLES OF EXISTING UTILITIES NOT TO BE RELOCATED TO THE PROPOSED GRADE. THE COST SHALL BE INCLUDED IN THE PRICE OF THE WORK.

**EARTHWORK**

- 10. COMPACTION OF SUBGRADE SHALL MEET THE REQUIREMENT OF 95% MAXIMUM DRY DENSITY AS DETERMINED BY AASHTO T-99. SUB-GRADE SHALL BE PROOF ROLLED IN ACCORDANCE WITH SECTION 203 OF THE STANDARD SPECIFICATIONS.
- 11. PRIOR TO PLACING NEW PAVEMENT SECTIONS, THE SUBGRADE SHALL BE RECONDITIONED IN ACCORDANCE WITH SECTION 306 OF THE CDOT STANDARD SPECIFICATIONS. THE RECONDITIONED SURFACE SHALL BE PROOF-ROLLED WITH A HEAVY LOADED PNEUMATIC-TIRED VEHICLE HAVING A SINGLE AXLE WEIGHT OF AT LEAST 16 KIPS. AREAS WHICH DEFORM UNDER HEAVY WHEEL LOADS SHALL BE REMOVED AND REPLACED TO ACHIEVE A STABLE SUBGRADE PRIOR TO PAVING.
- 12. DEPTH OF MOISTURE-DENSITY CONTROL FOR THIS PROJECT SHALL BE AS FOLLOWS:  
 - FULL DEPTH OF ALL EMBANKMENTS  
 - BASES OF CUTS AND FILL - 1.00 FOOT

**PAVING**

- 13. ANY LIFT OF HOT MIX ASPHALT PAVEMENT THAT IS TO HAVE A SUCCEEDING LIFT PLACED THEREON SHALL BE COMPLETED BEFORE THE SUCCEEDING LAYER IS PLACED.
- 14. WHERE IT IS REQUIRED TO SAW CUT EXISTING PAVEMENT AS SHOWN ON PLANS, THE CUTTING SHALL BE DONE TO A NEAT WORK LINE WITH A CUTTING WHEEL ATTACHED TO A BLADE OR OTHER METHOD AS APPROVED BY THE FIELD ENGINEER.
- 15. WHERE ASPHALT PAVEMENT JOINS EXISTING PAVEMENT, THE EXISTING PAVEMENT SHALL BE SAW CUT SQUARE AND COATED WITH ONE COAT OF UNDILUTED EMULSIFIED ASPHALT IMMEDIATELY PRIOR TO PLACEMENT OF FRESH ASPHALT PAVEMENT.
- 16. BEFORE PLACEMENT OF THE TACK COAT, THE CONTRACTOR SHALL CLEAN THE EXISTING PAVEMENT SURFACE BY MEANS OF A POWER BROOM VACUUM SYSTEM (PICK-UP BROOM) OR OTHER APPROVED METHOD.
- 17. A TACK COAT OF EMULSIFIED ASPHALT (SLOW-SETTING) IS TO BE APPLIED BETWEEN PAVEMENT COURSES TO IMPROVE THE BOND. DILUTED EMULSIFIED ASPHALT FOR TACK COAT SHALL CONSIST OF 1 PART EMULSIFIED ASPHALT AND 1 PART WATER.
- 18. THE CONTRACTOR MAY USE AN EXPOSED LONGITUDINAL JOINT FOR A MAXIMUM OF ONE DAY. THE JOINT SHALL CONSIST OF A VERTICAL FACE 1 INCH DEEP AND AT THE BOTTOM OF THE VERTICAL FACE, A 3:1 SLOPE TO THE EXISTING PAVEMENT (OR SUBGRADE). THE MAXIMUM DEPTH OF THE 3:1 SHALL BE 2 INCHES. AT THE END OF ONE DAY, LONGITUDINAL JOINTS SHALL BE ON LANE LINES AND OUT OF WHEEL PATHS.

**SIGNING AND STRIPING**

- 19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NEW, TEMPORARY, AND EXISTING TRAFFIC SIGNS FROM THE START OF THE CONSTRUCTION PROJECT UNTIL ACCEPTANCE BY THE OWNER.
- 20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PAVEMENT MARKINGS INCLUDING REMOVAL OF EXISTING PAVEMENT MARKINGS (SCARRING OF EXISTING ASPHALT IS NOT PERMITTED) AND INSTALLATION OF NEW PAVEMENT MARKINGS AND TEMPORARY PAVEMENT MARKINGS. AT NO TIME WILL IT BE ACCEPTABLE TO PAINT OVER EXISTING PAVEMENT MARKINGS.
- 21. ALL PERMANENT PAVEMENT MARKING SYMBOLS AND WORDS SHALL BE THE PREFORMED THERMOPLASTIC TYPE. ALL OTHER MARKINGS SHALL BE EPOXY, OR AS DIRECTED BY EACH COMMUNITY.
- 22. ALL SIGNAGE AND STRIPING IN PUBLIC AREAS SHALL CONFORM TO THE CURRENT SPECIFICATIONS AND PRACTICES OF THE LOCAL JURISDICTIONS AND THE MUTCD AS SUPPLEMENTED BY THE STATE OF COLORADO.

**ROADWAY CONSTRUCTION NOTES**

- 10 REMOVAL OF ASPHALT MAT
- 11 SAWCUT
- 12 ADJUST TO GRADE
- 13 MATCH EXISTING
- 14 LIMITS OF CUTS & FILLS
- 15 LIMITS OF DISTURBANCE
- 16 LIMITS OF WORK
- 17 RELOCATION LUMINAIRES
- 18 CONSTRUCTION ASPHALT PAVEMENT
- 19 CONSTRUCTION GRAVEL ROADWAY
- 20 CONSTRUCTION ASPHALT OVERLAY
- 21 RETAINING WALL
- 22 CONSTRUCT CURB & GUTTER TYPE 1 SECTION 1B
- 23 CONSTRUCT CURB & GUTTER TYPE 1 SECTION 1B
- 24 CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B (MODIFIED)
- 25 CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B (MODIFIED)
- 26 CONSTRUCT GUTTER TYPE 2 (6 FOOT)
- 27 CONSTRUCT CURB TRANSITION
- 28 CONSTRUCT 5' ASPHALT CURB TRANSITION
- 29 CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B
- 30 CONSTRUCT CURB & GUTTER TYPE 2 SECTION 1B
- 31 CONSTRUCT CURB TRANSITION-BARRIER TO MOUNTABLE
- 32 CONSTRUCT CONCRETE CURB RAMP TYPE 1A
- 33 CONSTRUCT CONCRETE CURB RAMP TYPE 2A
- 34 CONSTRUCT CONCRETE CURB RAMP TYPE 2B
- 35 CONSTRUCT CONCRETE CURB RAMP TYPE 1B
- 36 CONSTRUCT CONCRETE DRIVEWAY ENTRANCE TYPE 1
- 37 CONSTRUCT CONCRETE DRIVEWAY ENTRANCE TYPE 3
- 38 CONSTRUCT 4" THICK CONCRETE SIDEWALK
- 39 CONSTRUCT GUARDRAIL TYPE 3 W-BEAM MEDIAN TERMINAL (CAT OPTION)
- 40 CONSTRUCT GUARDRAIL TYPE 3 W-BEAM TRANSITION TYPE 3G
- 41 CONSTRUCT LOW SPEED TERMINAL - TYPE 3K
- 42 CONSTRUCT GUARDRAIL TYPE 3 (8-3 POST SPACING)
- 43 CONSTRUCT TRANSITION TYPE 3H
- 44 CONSTRUCT TRANSITION TYPE 3G
- 45 CONSTRUCT 12' TRANSITION FROM CURB TO SHOULDER
- 46 CONSTRUCT TYPE 11B INTEGRAL CURB AND GUTTER/SIDEWALK
- 47 CONSTRUCT TYPE III SIDEWALK RAMP (TEE)



DESIGNED: SD DATE: 08/17/16  
 DRAWN: FE DATE: 08/17/16  
 CHECKED: BP DATE: 01/23/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 108260



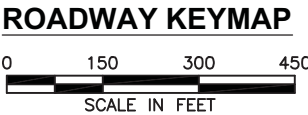
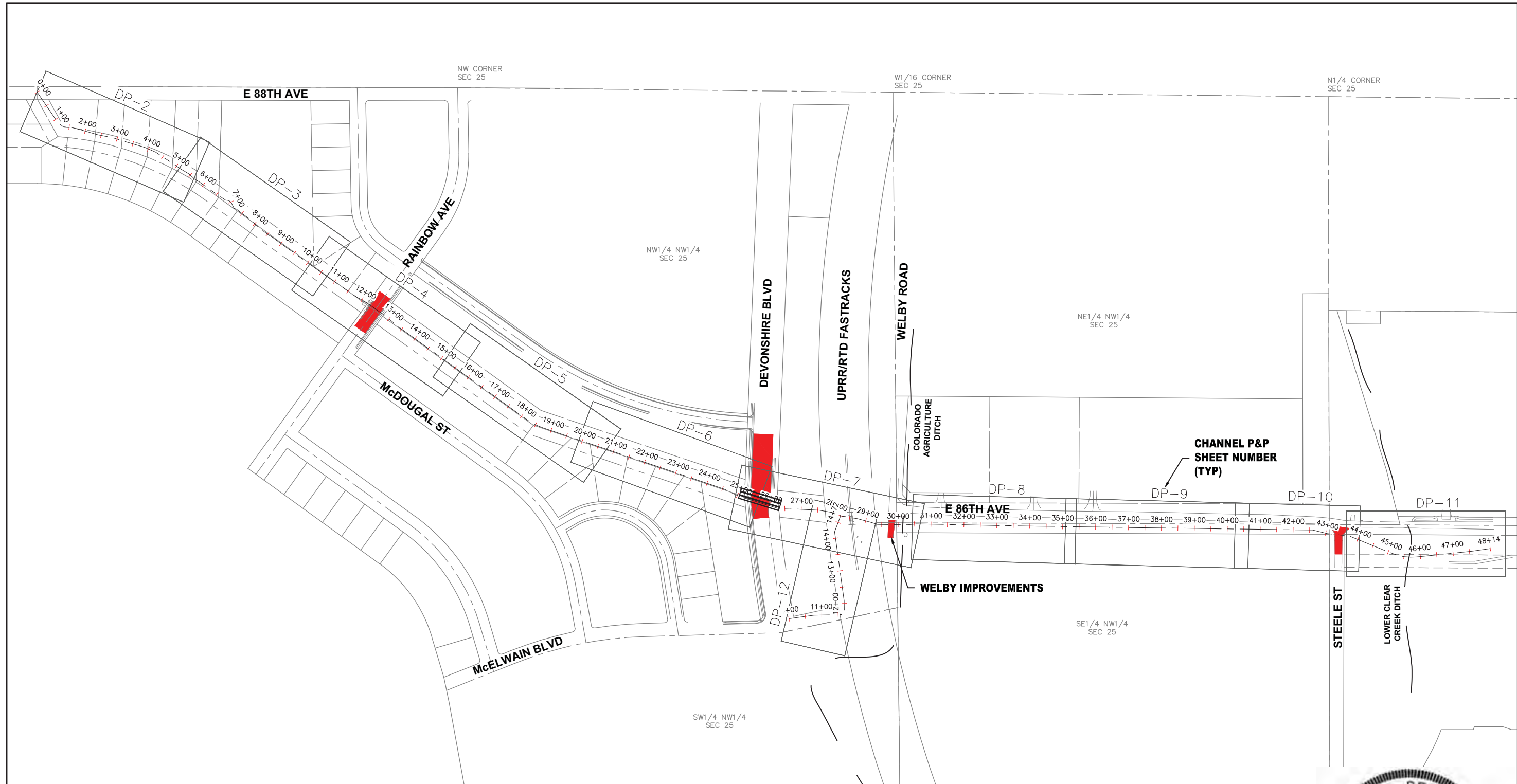
LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

Civil GENERAL NOTES

DATE: 02/03/2017  
 DRAWING NO.: GC-1

PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS





U:\197681\Prater\Drawings\Current\102-0871-Roadways\Keymap.dwg  
 1/17/2017 11:25 AM by: R. Prater

DESIGNED: C.D.	DATE: 08/17/16
DRAWN: C.D.	DATE: 08/17/16
CHECKED: R.P.	DATE: 01/23/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
UDFCD PROJECT NO. 106266



**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**ROADWAY KEY MAP**

DATE  
**02/03/2017**  
DRAWING NO.  
**KM-1**

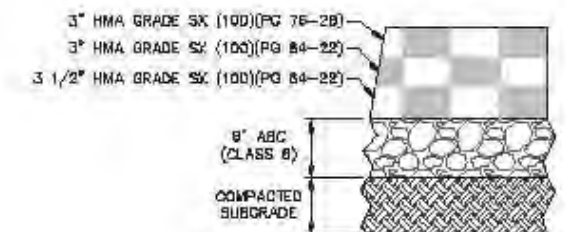
PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

ROADWAY CONSTRUCTION NOTES

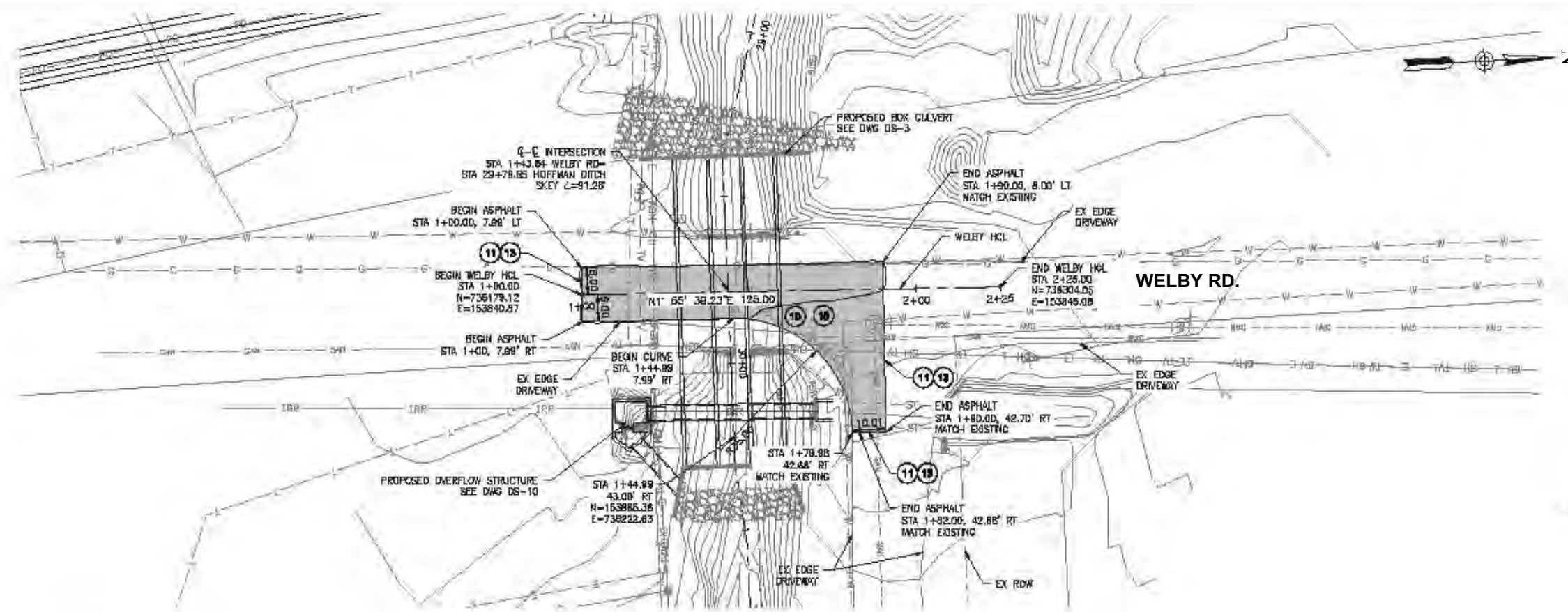
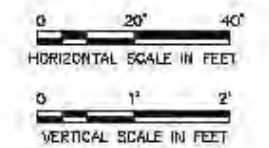
- 10 REMOVAL OF ASPHALT MAT
- 11 SAWCUT
- 13 MATCH EXISTING
- 18 CONSTRUCTION ASPHALT PAVEMENT

LEGEND

■ FULL DEPTH PAVEMENT

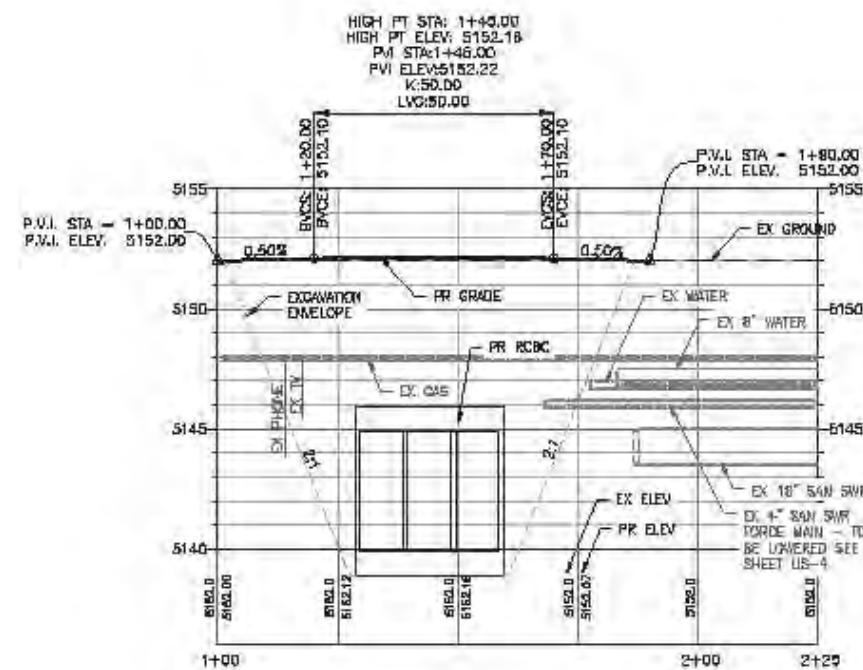


PAVEMENT SECTION  
N.T.S.



NOTES:

1. EXISTING UTILITIES ARE ONLY APPROXIMATIONS. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION.



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: C.D. DATE: 11/02/16  
 DRAWN: C.D. DATE: 11/02/16  
 CHECKED: R.P. DATE: 01/23/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 108268



LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT

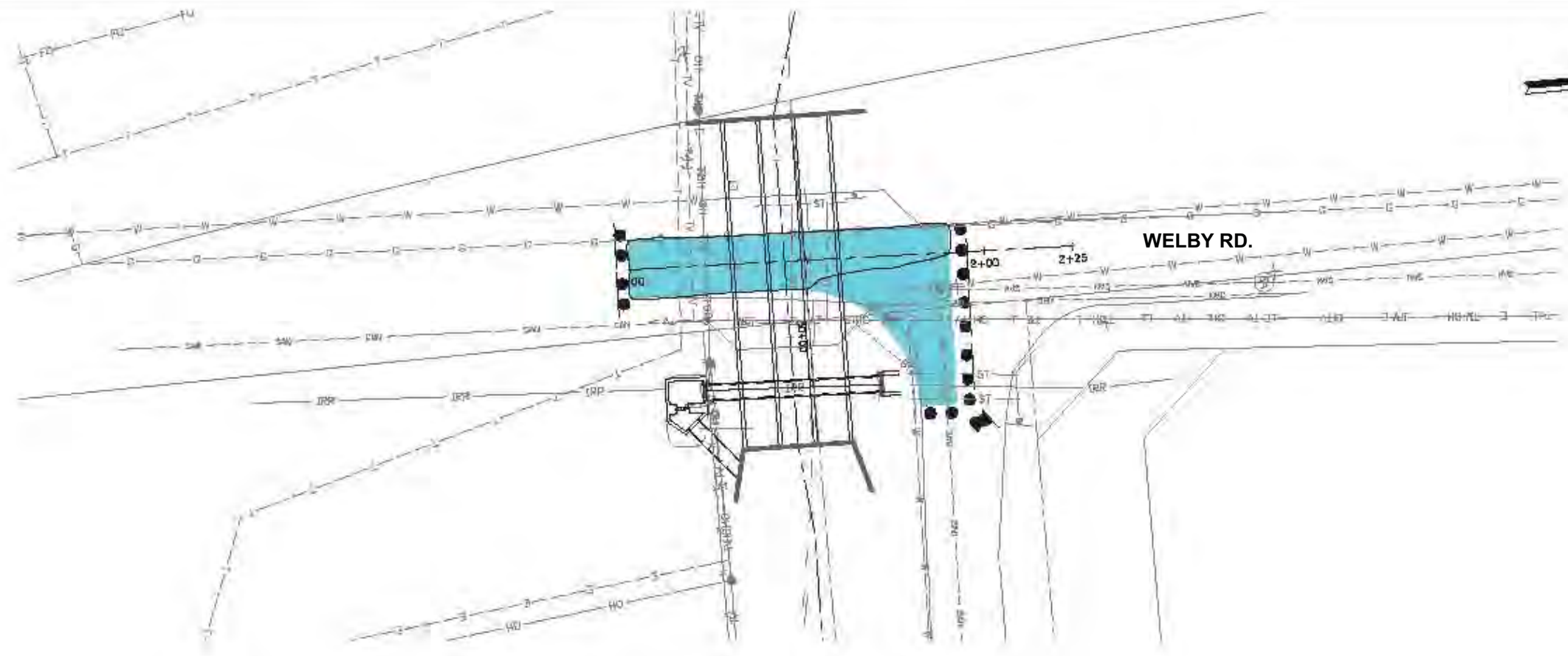
ROADWAY PLAN AND PROFILE  
 WELBY ROAD

DATE: 02/03/2017  
 DRAWING NO.: CP-3









0 20' 40'  
HORIZONTAL SCALE IN FEET

**NOTES:**

1. PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL CREATE A SITE SPECIFIC AND DETAILED CONSTRUCTION TRAFFIC CONTROL PLAN WHICH COVERS ALL PHASES AND DAY/NIGHT SIGNAGE CONDITIONS OF WORK, INCLUDING FINAL SIGNING AND STRIPING.
2. THE CONSTRUCTION TRAFFIC CONTROL PLAN SHALL BE REVIEWED AND ACCEPTED BY THE APPLICABLE AGENCY PRIOR TO COMMENCING ANY WORK.
3. CONTRACTOR SHALL DESIGNATE A TRAFFIC CONTROL SUPERVISOR AS DESCRIBED IN THE CONTRACT DOCUMENTS. THE TRAFFIC CONTROL SUPERVISOR MUST BE AVAILABLE 24 HOURS A DAY THROUGHOUT THE DURATION OF CONSTRUCTION.
4. CONTRACTOR SHALL FOLLOW CDOT SECTION 830 AND STANDARD PLANS S-830-1 AS THE BASELINE FOR ALL TRAFFIC CONTROL OPERATIONS.
5. PHASING DOES NOT NEED TO BE SEQUENTIAL.
6. CROSS OVER LOCATION WILL BE DEFINED BY CONTRACTOR/COUNTY.
7. CONTRACTOR TO IMPLEMENT PHASING AS NEEDED.

- PHASE I
- CHANNELIZING DEVICE
- TYPE III BARRICADE - ROAD CLOSED
- FLAGGER
- TRAFFIC FLOW

**PHASE I**

- CLOSE EXISTING ROADWAY AT 86TH AVE
- FLAGGER NEEDED WHEN WORKING IN THE NORTHEAST PART OF THE INTERSECTION



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

DESIGNED: C.D.	DATE: 11/08/16
DRAWN: C.D.	DATE: 11/08/16
CHECKED: R.P.	DATE: 01/23/17
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____
REVISED: _____	DATE: _____



**URBAN DRAINAGE AND FLOOD CONTROL DISTRICT**  
UDFCD PROJECT NO. 108268



**LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS PROJECT**

**PHASING PLAN (PHASE I) WELBY ROAD**

DATE: 02/03/2017  
DRAWING NO.: PH-3



**Stantec Consulting Inc.**  
2000 South Colorado Boulevard Suite 2-300  
Denver CO 80222  
Tel: (303) 758-4058  
Fax: (303) 758-4828

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**Stantec**

March 8, 2017

File: 187608719

Colby J. Hayden, PE  
Principal  
Deere & Ault Consulting  
600 S. Airport Road, Suite 205  
Longmont, CO 80503

**Reference: Lower Hoffman Drainageway Improvement Project, Phase 1, Lower Clear Creek Canal (LCCC) Temporary Bypass Review; D&A Job No. CG-0199-040.00**

Dear Mr. Hayden:

In response to your review letter dated March 2, 2017 regarding the Lower Hoffman Drainageway Improvement Project Design Review, we have addressed your comment as follows:

- 1. The main concern with the temporary bypass is a potential to impact the properties along the LCC upstream of the bypass. The hydraulic analysis presented calculate a normal depth of 4 feet in the pipe at a design flow rate of 50 cfs. Adding entrance loss at the upstream end of the culvert and losses through the approach channel upstream of the culvert, the depth of flow through the neighborhood may be somewhat greater than 4 feet. This may prove problematic as the grading plan provided labels the ditch invert at 5122.05 feet and the top of bank contour is 5126.0 feet. The hydraulic analysis should be expanded to include a determination of the hydraulic grade line in the existing LCC channel upstream of the temporary bypass. The hydraulic grade line should then be compared to the top of bank elevation and the available freeboard in the ditch calculated. We recommend that the RRP team develop this analysis and present it for review.*

A full backwater analysis has been completed for the LCCC between the existing channel downstream of the temporary bypass and the existing open channel portion of the LCCC south of the proposed improvements. Based on this HEC-RAS analysis, the max water surface is approximately 5125.43 feet resulting in an available freeboard of nearly 7-inches. See Appendix A for the results of the analysis.

- 2. The LCC Board should consider including language in the agreement regarding liability for damage to upstream properties due to the temporary bypass installation. The need for RRP to monitor the bypass for blockage or erosion, and provide on-going cleaning and maintenance should also be addressed.*

Noted. RRP has accepted liability for damage by signing the License Agreement. Per Section 8 (Liability and Indemnification) of the agreement, RRP agrees to indemnify, defend, and hold harmless the Ditch Company, the County, and the District, their trustees, directors, officers, agents, employees and contractors, from all claims and liability for damage or injury to property or persons arising from or caused by: the acts or omissions of Licensees related to the engineering, preparation, or construction of the Installation; and the Licensees' use of the Installation. This obligation does not extend to any negligent act or omission of the Ditch Company, the County, or the District.

- 3. It appears a temporary coffer dam will need to be added between the north end of the LCC span construction and the City of Thornton's diversion structure. Water diverted into Thornton's flume would need to be conveyed from the Hoffman channel north of the diversion. The LCC and/or the City of Thornton should consult with the Water Commissioner regarding any special water accounting which may be needed to divert LCC water through Thornton's diversion after it has been comingled with water in the Hoffman drainage.*

**Reference: Lower Hoffman Drainageway, Phase 1 Review**

Agreed. A temporary dam has been included on the north end of the temporary diversion to direct ditch flow to the diversion structure. Because the existing condition allows for comingling of Hoffman Drainage there should not be any change in the accounting as discussed with the LCC.

4. *The estimated timeframe that the diversion will remain in-place should be provided for discussion.*

The proposed temporary bypass will be in place for approximately four (4) months during construction of the flume structure. A coordinated effort will be required to close the bypass and tie into the constructed flume.

Thank you for your review of the Temporary Bypass of the Lower Clear Creek Canal. We believe this completes the review at this location. If there are any questions or any additional data requirements, please contact me at (303) 285-4594. We will issue the plans for construction.

Sincerely,

**STANTEC CONSULTING INC.**

Colin Haggerty, PE

Tel: (303) 285-4594

[Colin.Haggerty@Stantec.com](mailto:Colin.Haggerty@Stantec.com)

- c. Matt Stockton; Lower Clear Creek Ditch Company  
Russ Nelson, PE; Adams County  
David Skoudas, PE, LEED AP; UDFCD  
Jim Kaiser, PE CFM; City of Thornton  
Shawn Plichta, Regional Rail Partners  
John Griffith, PE; Stantec



**Hoffman Drainageway Project**  
**UDFCD Project No. 106266**  
**Design Memorandum**  
**Temporary Bypass at Lower Clear Creek Canal**  
March 8, 2017

**TO: LOWER CLEAR CREEK CANAL COMPANY; RRP; UDFCD; ADAMS COUNTY**  
**FROM: COLIN HAGGERTY, RRP/STANTEC**  
**SUBJECT: DESIGN MEMORANDUM – HOFFMAN DRAINAGEWAY PROJECT**  
**LOWER CLEAR CREEK CANAL TEMPORARY BYPASS**

## **1.0 Introduction**

The Hoffman Drainageway Project is proposed to remove homes and businesses from the 100-year floodplain between Steele Street and 88<sup>th</sup> Avenue in Adams County, Colorado. Residents living along the drainageway have reported several instances of flooding. As a result, the Urban Drainage and Flood Control District (UDFCD) and Adams County initiated this project of improving the Lower Hoffman Drainageway following recommendations made with the 2010 Master Plan. The project will improve the channel to convey the full 100-year flood flow, which will eliminate the large overland flow area upstream of the Lower Clear Creek Canal (LCCC) currently shown on the FIRM.

The Hoffman Drainageway crosses the LCCC south of 86<sup>th</sup> Avenue east of Steele Street. Currently, the Hoffman Drainageway discharges directly into the LCCC at the south side of 86<sup>th</sup> Avenue. Overflows are diverted back to the Hoffman drainageway and ultimately the improved channel east of the canal. This project will construct an open channel section below the grade of the LCCC for conveyance of the 100-year flood. An 8' x 4' concrete flume structure 43' in length is proposed to convey the decreed flow of 150 cfs in the LCCC over the improved Hoffman Channel.

At the location of the crossing, the existing LCCC facility consists of an open trapezoidal channel approximately 3.5-feet deep with a bottom width approximately 10-feet across and a top width of approximately 17-feet wide flowing from south to north. The intent of this report is to summarize and document the design criteria, technical analyses, design components, and construction considerations that were developed during the design process for the LCCC improvements over the Lower Hoffman Drainageway.

This memo will summarize the proposed improvements needed in the interim condition to construct the concrete flume. The temporary bypass will allow ditch flows to continue offline while construction occurs online. To convey temporary flows, a 60" Corrugated Metal Pipe (CMP) is proposed to provide conveyance.

## **2.0 Design**

### **2.1 Hydraulics**

The longitudinal grade of the temporary culvert was set to match the inverts for the proposed flume. Based on these points, the slope of the pipe will be 0.19% over 88 LF. The lower slope is due to the additional length of pipe to get flows north to the existing channel. In order to fully assess the impact of the temporary facility on the adjacent properties, a backwater calculation was completed. The US Army Corps of Engineers HEC-RAS program was utilized to model the temporary configuration. Per the LCCC, a



## Hoffman Drainageway Project

UDFCD Project No. 106266

Design Memorandum

### Temporary Bypass at Lower Clear Creek Canal

March 8, 2017

flow rate of 50 cfs was modeled and the water surface elevations were compared to the existing top of bank south of the improvements. Based on the proposed analysis, the maximum water surface elevation between the temporary bypass and the culvert under 85<sup>th</sup> Ave. Based on this analysis, the proposed temporary culvert is sufficient for the temporary condition of this bypass facility.

Upstream of the proposed flume will be plugged with sand bags or compacted clay material on the side exposed to water. The downstream side will tie into the existing channel. The existing concrete channel, spill structure, and Thornton's bifurcation structure will be left in place during construction to allow for flows to be discharged if needed. A secondary berm will be provided on the north side of the flume construction to prevent flow from backflow from impacting the work site.

### 3.0 Summary

The proposed temporary CMP for the Lower Clear Creek Canal will sufficiently convey the current available flow of approximately 50 cfs from the existing open trapezoidal channel on the south to the existing Hoffman Drainageway on the north.





Hoffman Drainageway Project  
UDFCD Project No. 106266  
Design Memorandum  
Temporary Bypass at Lower Clear Creek Canal  
March 8, 2017

## Attachment 1

By: Colin Haggerty Date: 3/8/17

Checked By: Andy Stone Date: 3/8/17

### Contents:

- HEC-RAS output, 5 pages
- Bypass Plan, 1 page

HEC-RAS Plan: Temp River: LCCC Reach: Temp Profile: Temp

Reach	River Sta	Profile	Q Total (cfs)	Min Ch El (ft)	W.S. Elev (ft)	Crit W.S. (ft)	E.G. Elev (ft)	E.G. Slope (ft/ft)	Vel Chnl (ft/s)	Flow Area (sq ft)	Top Width (ft)	Froude # Chl
Temp	1306	Temp	50.00	5123.00	5125.43		5125.47	0.000242	1.59	31.42	18.39	0.21
Temp	1255	Temp	50.00	5123.00	5125.42		5125.45	0.000190	1.47	34.10	18.50	0.19
Temp	1204	Temp	50.00	5123.00	5125.41		5125.44	0.000208	1.52	32.83	18.21	0.20
Temp	1172	Temp	50.00	5122.05	5125.42		5125.43	0.000089	1.07	49.08	31.15	0.13
Temp	1153	Temp	50.00	5122.05	5125.37	5123.37	5125.42	0.000242	1.79	27.92	11.74	0.20
Temp	1149		Culvert									
Temp	1102	Temp	50.00	5121.88	5123.92		5124.12	0.001601	3.58	13.98	8.83	0.50
Temp	1051	Temp	50.00	5121.80	5124.01	5122.64	5124.06	0.000253	1.68	29.86	16.44	0.22
Temp	1038		Culvert									
Temp	1000	Temp	50.00	5122.50	5123.52	5123.44	5123.86	0.005003	4.72	10.60	11.81	0.88

Plan: Temp LCCC Temp RS: 1149 Culv Group: Culvert #1 Profile: Temp

Q Culv Group (cfs)	50.00	Culv Full Len (ft)	
# Barrels	1	Culv Vel US (ft/s)	4.58
Q Barrel (cfs)	50.00	Culv Vel DS (ft/s)	6.65
E.G. US. (ft)	5125.42	Culv Inv El Up (ft)	5122.05
W.S. US. (ft)	5125.37	Culv Inv El Dn (ft)	5121.88
E.G. DS (ft)	5124.12	Culv Frctn Ls (ft)	0.49
W.S. DS (ft)	5123.92	Culv Exit Loss (ft)	0.49
Delta EG (ft)	1.31	Culv Entr Loss (ft)	0.33
Delta WS (ft)	1.45	Q Weir (cfs)	
E.G. IC (ft)	5124.97	Weir Sta Lft (ft)	
E.G. OC (ft)	5125.42	Weir Sta Rgt (ft)	
Culvert Control	Outlet	Weir Submerg	
Culv WS Inlet (ft)	5124.77	Weir Max Depth (ft)	
Culv WS Outlet (ft)	5123.92	Weir Avg Depth (ft)	
Culv Nml Depth (ft)	3.51	Weir Flow Area (sq ft)	
Culv Crt Depth (ft)	1.98	Min El Weir Flow (ft)	5128.01

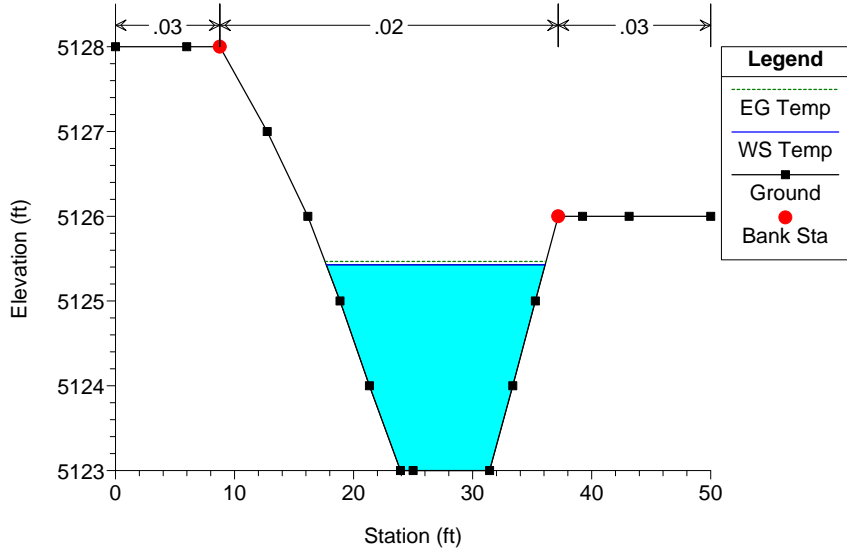
Plan: Temp LCCC Temp RS: 1038 Culv Group: Culvert #1 Profile: Temp

Q Culv Group (cfs)	50.00	Culv Full Len (ft)	
# Barrels	1	Culv Vel US (ft/s)	3.38
Q Barrel (cfs)	50.00	Culv Vel DS (ft/s)	3.39
E.G. US. (ft)	5124.06	Culv Inv El Up (ft)	5121.85
W.S. US. (ft)	5124.01	Culv Inv El Dn (ft)	5121.84
E.G. DS (ft)	5123.86	Culv Frctn Ls (ft)	0.02
W.S. DS (ft)	5123.52	Culv Exit Loss (ft)	0.00
Delta EG (ft)	0.19	Culv Entr Loss (ft)	0.18
Delta WS (ft)	0.50	Q Weir (cfs)	
E.G. IC (ft)	5123.70	Weir Sta Lft (ft)	
E.G. OC (ft)	5124.06	Weir Sta Rgt (ft)	
Culvert Control	Outlet	Weir Submerg	
Culv WS Inlet (ft)	5123.70	Weir Max Depth (ft)	
Culv WS Outlet (ft)	5123.68	Weir Avg Depth (ft)	
Culv Nml Depth (ft)	2.21	Weir Flow Area (sq ft)	
Culv Crt Depth (ft)	1.07	Min El Weir Flow (ft)	5127.01



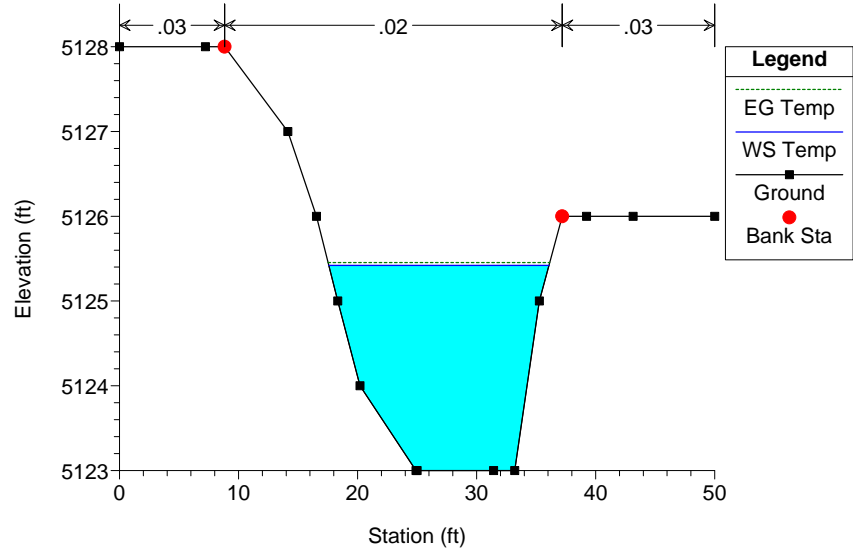
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017

RS = 1306



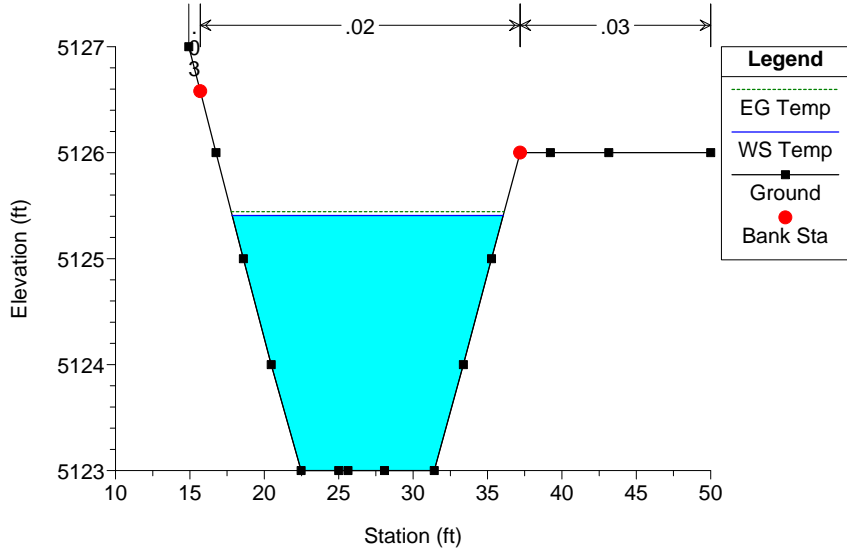
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RS = 1255



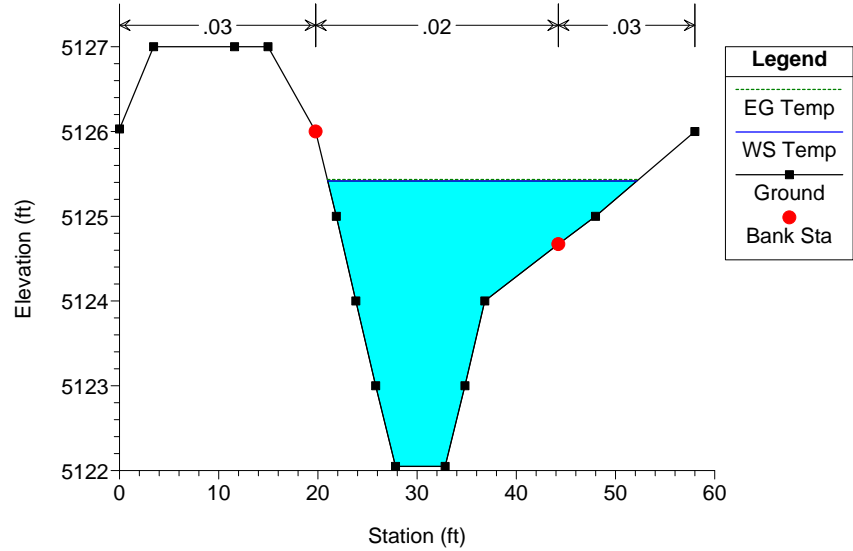
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017

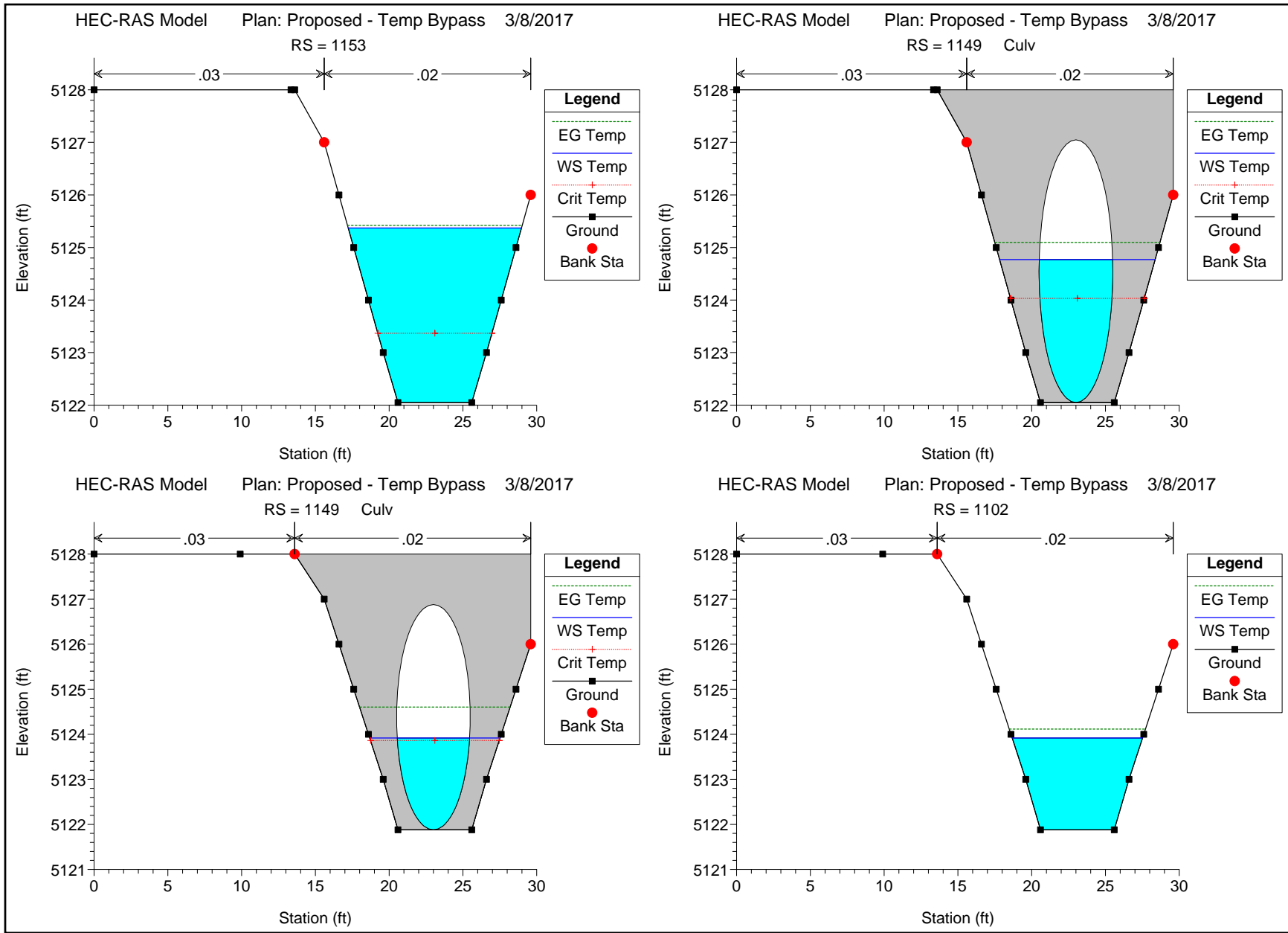
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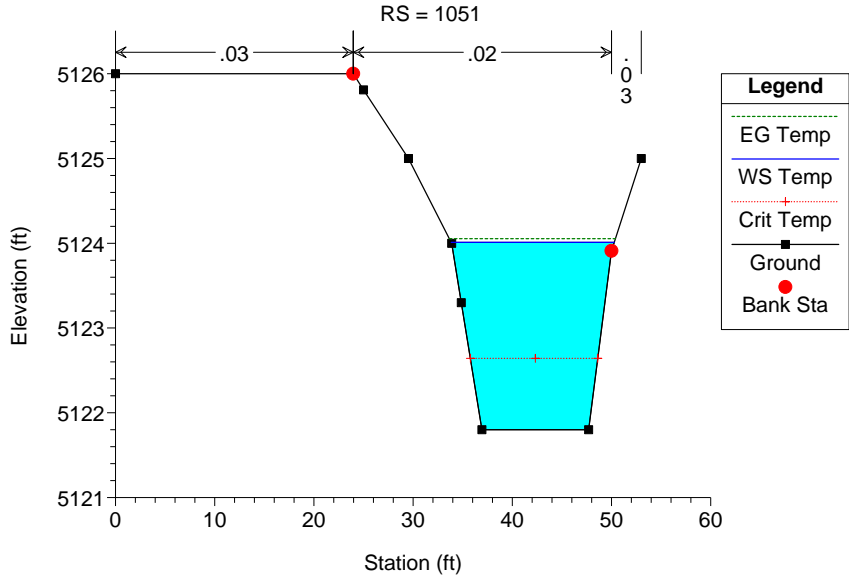
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017

RS = 1172

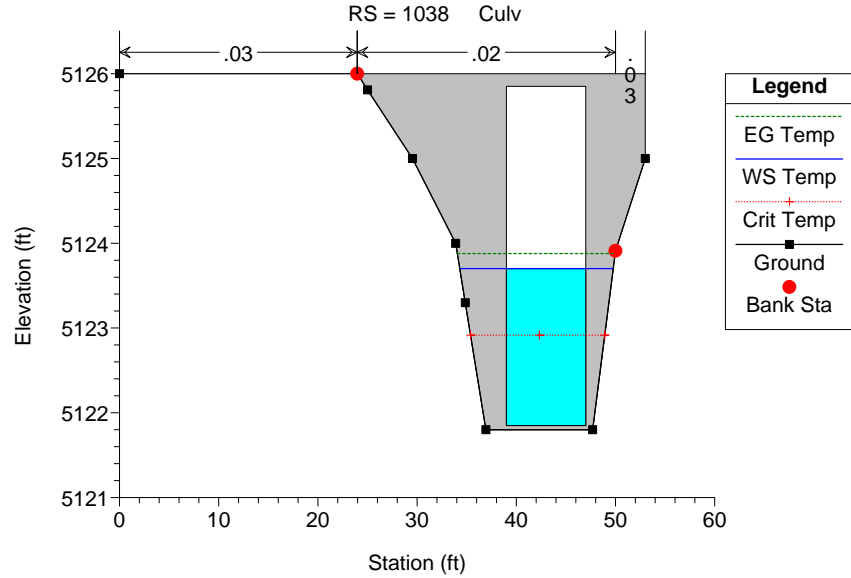




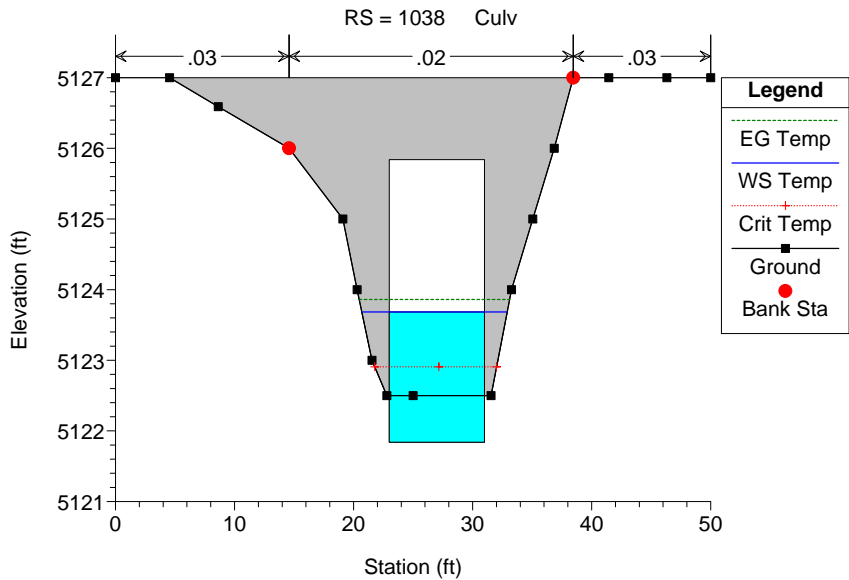
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017



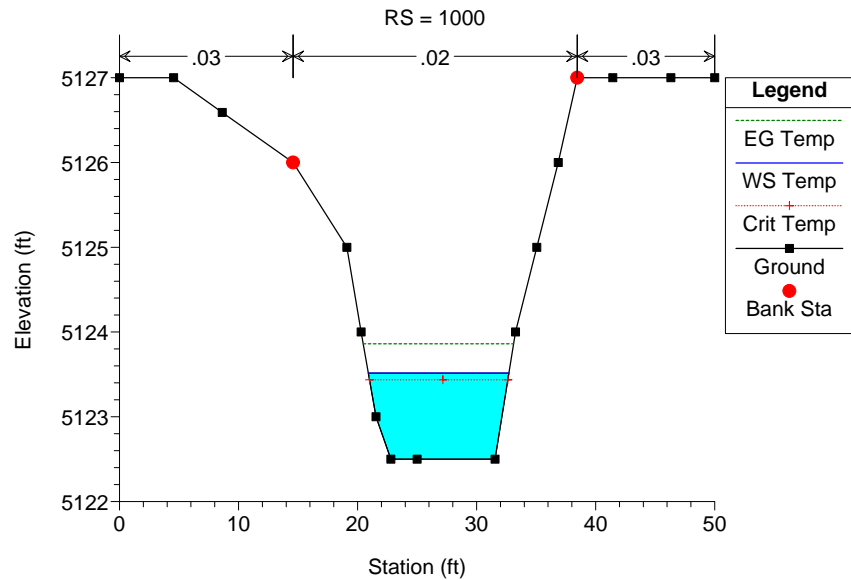
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017



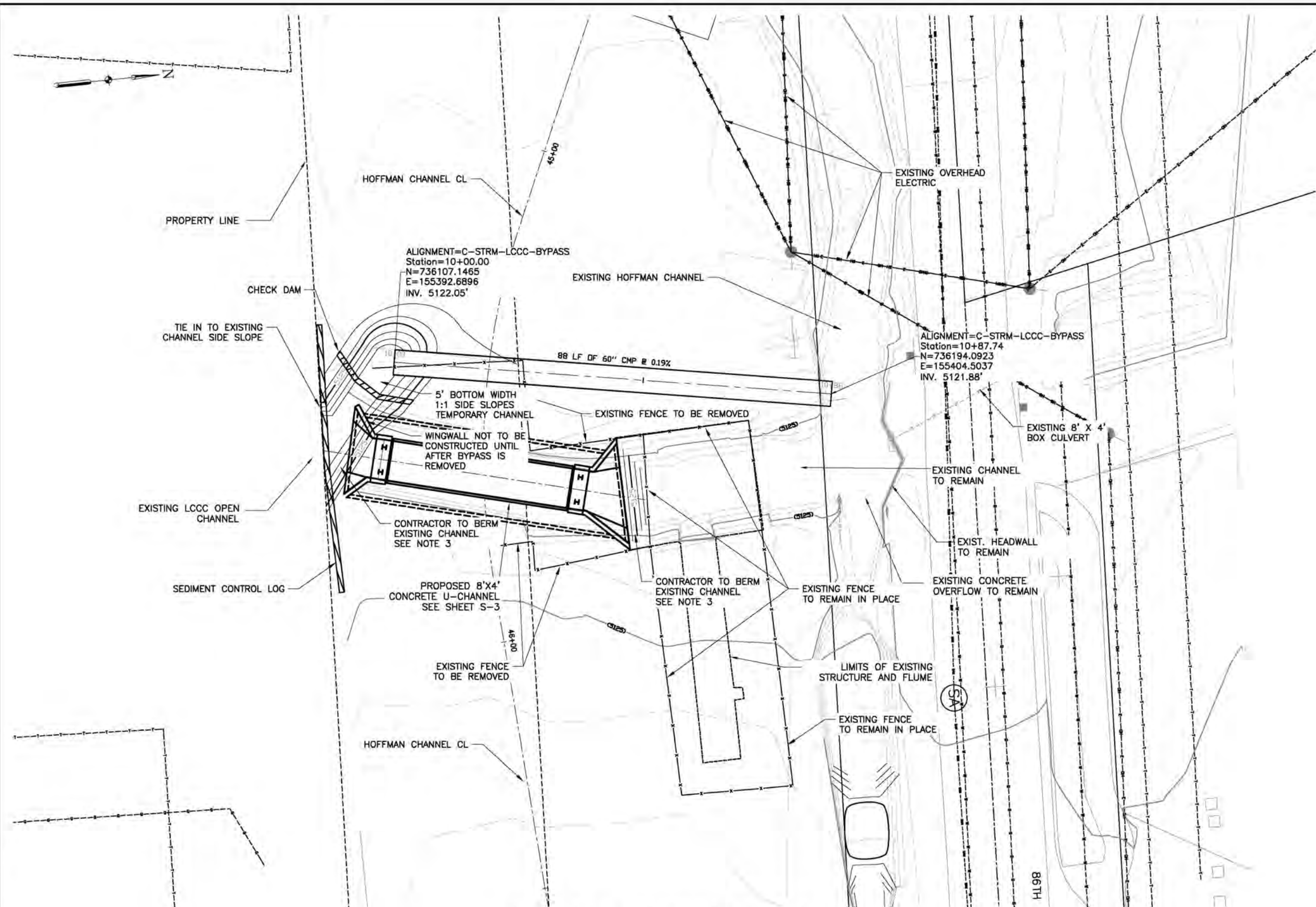
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017



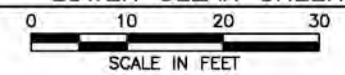
HEC-RAS Model Plan: Proposed - Temp Bypass 3/8/2017



- GENERAL NOTES:
1. LOCATIONS OF UTILITIES ARE APPROXIMATE ONLY. CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION.
  2. CMP SHALL BE INSTALLED PER CDOT M STANDARD M-206-1 AND PROJECT SPECIFICATIONS. BACKFILL SHALL BE SCREENED NATIVE MATERIAL.
  3. TEMPORARY DITCH PLUG SHALL BE LINED WITH SAND BAGS OR COMPACTED CLAY MATERIAL ON SIDE EXPOSED TO WATER.



BYPASS PLAN - LOWER CLEAR CREEK CANAL



PROJECT NAME: LOWER HOFFMAN DRAINAGEWAY IMPROVEMENTS

183 1/2 10/20/16 (10/20/16) - Design/Construction/Comments/183 1/2 LCCC Bypass.dwg  
 2017/02/03 11:32 AM by: [unclear]

DESIGNED: D.C. DATE: 2/10/17  
 DRAWN: S.L.H. DATE: 2/10/17  
 CHECKED: C.H. DATE: 2/10/17  
 REVISED: DATE:  
 REVISED: DATE:  
 REVISED: DATE:



URBAN DRAINAGE AND  
 FLOOD CONTROL DISTRICT  
 UDFCD PROJECT NO. 106266



LOWER HOFFMAN  
 DRAINAGEWAY IMPROVEMENTS  
 PROJECT

LOWER CLEAR CREEK CANAL  
 BYPASS PLAN

DATE  
 02/03/2017  
 DRAWING NO.  
 DS-12



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> Lease Agreement between Adams County and Adams County Emergency Food Bank
<b>FROM:</b> Raymond H. Gonzales, Deputy County Manager
<b>AGENCY/DEPARTMENT:</b> County Manager's Office
<b>HEARD AT STUDY SESSION ON:</b> N/A
<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 authorizes the Chair to execute a Lease Agreement with the Adams County Emergency Food Bank for portion of Honnen Building located at 7111 E. 56 <sup>th</sup> Ave., Commerce City, CO 80022.

### **BACKGROUND:**

Adams County leases a portion of the Honnen Building to the Adams County Emergency Food Bank. The lease needed to be updated as the prior lease was between the Food Bank of the Rockies who at the time operated the food bank. It has since been transitioned to the Adams County Emergency Food Bank.

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

County Manager's Office  
County Attorney's Office

### **ATTACHED DOCUMENTS:**

Resolution  
Lease Agreement

**FISCAL IMPACT:**

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

<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:**

RESOLUTION APPROVING LEASE AGREEMENT BETWEEN ADAMS COUNTY AND ADAMS COUNTY EMERGENCY FOOD BANK FOR USE OF A PORTION OF THE HONNEN BUILDING AS A LOCAL FOOD BANK

WHEREAS, Adams County currently supplies food bank services at a portion of its Honnen Building, located at 7111 E. 56th Avenue in Commerce City; and,

WHEREAS, Adams County Emergency Food Bank is a non-profit corporation providing food bank services to the public at this location; and,

WHEREAS, Adams County wishes to transfer its food bank services at the Honnen Building to Adams County Emergency Food Bank and Adams County Emergency Food Bank wishes to assume such food bank services upon the terms and conditions of the attached Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Lease Agreement between Adams County and Adams County Emergency Food Bank for a portion of the Honnen Building, a copy of which is attached hereto and incorporated herein by this reference, including all terms and conditions contained therein, be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners be authorized to execute said Lease Agreement on behalf of Adams County.

**ADAMS COUNTY, COLORADO**  
**LEASE AGREEMENT FOR PORTION OF HONNEN BUILDING LOCATED AT**  
**7111 E. 56<sup>th</sup> AVENUE**

THIS LEASE AGREEMENT ("Lease") is entered into this \_\_\_ day of \_\_\_\_\_ 2017, by and between the Board of County Commissioners of Adams County, State of Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as "Landlord" or "County," and the Adams County Emergency Food Bank, located at 7111 E. 56<sup>th</sup> Avenue, Commerce City, CO 80022, hereinafter referred to as "Tenant."

WHEREAS, Landlord is a local governmental entity supplying food bank services to the public pursuant to federal law at a portion of Landlord's Honnen Building, located at 7111 E. 56<sup>th</sup> Avenue, Commerce City, CO 80022; and,

WHEREAS, Tenant is a non-profit corporation that provides food bank services to the public at a number of locations; and,

WHEREAS, Landlord wishes to transfer to Tenant and Tenant wishes to assume Landlord's food bank services to the public; and,

WHEREAS, In order to facilitate the transfer of food bank services, Landlord wishes to lease to Tenant and Tenant wishes to lease from Landlord the portion of the Honnen building being used by Landlord for the provision of such food bank services.

NOW, THEREFORE, for the consideration hereinafter set forth, the Parties agree as follows:

1. **Premises.** Landlord agrees to lease and Tenant agrees to rent the Premises, a portion of the Honnen Building (the "Building") located at 7111 E. 56<sup>th</sup> Avenue, Commerce City, CO 80022, and depicted on the attached Exhibit 1.
2. **Term.** This Lease shall commence on January 1, 2017 and terminate on December 31, 2017. In the event Tenant continues to occupy the Premises after December 31, 2017, such tenancy shall be month-to-month and may be terminated by either Party upon thirty days written notice. **Early termination option:** Either party may terminate this Lease upon ninety-days prior written notice to the other party provided the other terms of the Lease have been adhered to. Upon such termination, neither Landlord nor Tenant shall have any further rights, estates, or liabilities under this Lease accruing after the effective date of termination, except for such obligations that expressly survive the termination of the Lease.
3. **Rent.** In consideration of this Lease, Tenant has already paid rent in the amount of \$10.00. However, as further consideration for this Lease, Tenant shall continue to operate the Premises as a food bank, as set forth in Section 5, below.



4. **Security Deposit.** No security deposit is being required for this Lease.
5. **Use of the Property.** It shall be a material term of this Lease that Tenant shall use the Premises only as a food bank, including any administrative offices associated with the food bank operations. In the event Tenant uses the Premises for purposes inconsistent with use as a food bank, Landlord may, at its sole discretion, terminate this Lease and evict Tenant as provided in Section 7, below.

Tenant shall not alter the Premises without the written authorization of Landlord. The Parties intend for Tenant to remodel, refurbish, and improve the Premises to suit Tenant's use of the Premises provided that the structural integrity of the Premises is maintained, and Tenant has obtained Landlord's written permission in advance of performing any renovations or remodeling. Tenant shall be solely responsible for all costs related to such improvements and for obtaining all necessary governmental permits. At the end of this Lease, any improvements to the Premises shall become the property of Landlord

Tenant shall not allow any encumbrance or lien to be placed against the Premises and shall indemnify Landlord for the costs, including attorney fees, associated with removing any lien or encumbrance caused by Tenant and for any other damages caused by the lien or encumbrance.

6. **Utilities.** Tenant shall be responsible for a proportionate share of electricity, water, and gas. The proportionate share shall be the number of square feet of the Premises as the numerator and the number of square feet in the entire Honnen Building as the denominator. Tenant shall be responsible for its proportionate share of base telephone service costs and shall additionally be responsible for any long distance or other costs above basic, local phone service. Landlord shall send a monthly invoice for Tenant's utility costs, and Tenant shall pay such invoice within twenty-five days of the invoice date. A late fee of ten dollars per day shall be incurred for payments not received within forty-five days of the invoice date. In the event Tenant fails to pay a utility invoice more than sixty days after the invoice date, Landlord may terminate this Agreement and evict Tenant in accordance with Colorado state law.
7. **Eviction.** Tenant may be evicted pursuant to Colorado statutes if Tenant does not comply with all of the terms of this Lease and for all other causes allowed by law. Tenant must pay all costs, including reasonable attorney fees, related to the eviction and the collection of any monies owed the Landlord, along with the cost of re-entering, cleaning, and repairing the Premises.
8. **Payments by Landlord.** If Tenant fails to comply with the terms of this Lease, Landlord may take any reasonable action to enforce Landlord's rights and remedies under this Lease and Colorado state law and charge the reasonable costs, including reasonable attorney fees, to the Tenant. Failure to pay such additional charges shall be a violation of this lease.

- 9. Care of Premises.** Tenant has examined the Premises and is satisfied with its present physical condition. Landlord makes no warranties or representations about the habitability of the Premises or its fitness for a particular purpose. Tenant is already in possession of the Premises and accepts the Premises in its “as is” condition. Landlord agrees to maintain the interior and exterior of the Premises in as good condition as it is at the start of this Lease except for ordinary wear and tear. Landlord shall be responsible for the routine maintenance of the mechanical systems, including, but not limited to, heating, plumbing, air conditioning, and electrical. Landlord shall be responsible for the repair of all structural damage to or defects in the Premises, as well as for the routine repair to or defects in the mechanical systems, including their replacement as necessitated by damage or obsolescence. Tenant must pay for all repairs, replacements, and damages caused by the act or neglect of Tenant, Tenant’s employees, and Tenant’s visitors, but Landlord shall perform such repair/replacement work or contract for the same at Tenant’s sole cost. Tenant shall be solely responsible for maintaining its equipment, including refrigerators/freezers, and its forklifts and other machines and vehicles. Tenant shall remove all of Tenant’s property at the end of this Lease. Any Property that is left shall become the property of Landlord and may be discarded. Tenant shall be responsible for cleaning and trash removal at the Premises. Landlord shall be responsible for all landscape maintenance and snow removal.
- 10. Repairs by Landlord.** Landlord has no duty to repair the Premises if the Premises is partially or completely destroyed. In the event of complete destruction, the parties shall work in good faith to determine whether the Premises should be re-constructed, as well as the terms for any re-construction.
- 11. Alterations.** Tenant shall obtain the Landlord’s prior written consent to alter, improve, remodel or refurbish the Premises. Alterations, additions, and improvements become the Landlord’s property upon termination of this Lease.
- 12. Compliance with Laws and Hazardous Use.** Tenant must comply with laws, orders, rules, and requirements of governmental authorities, and insurance companies which have issued or are about to issue policies covering the Premises and/or its contents. Tenant will not keep anything on the Premises which is dangerous, flammable, explosive, or that might increase the danger of fire or any other hazard, except in the ordinary course of Tenant’s business. There shall be no waste disposal or dumping on the Premises, including the disposal or storage of construction materials.
- 13.** Tenant hereby indemnifies and holds Landlord, Landlord’s nominees, officers, directors, agents, employees, successors and assigns (collectively, “Landlord’s Indemnified Parties”) harmless from and against any and all Losses arising from: (i) the negligence or willful acts of Tenant or its agents, employees, or contractors occurring in the Building or the Premises; and/or(ii) the presence of hazardous materials in, on, under, or around the Building or the Premises to the extent such

hazardous materials were brought upon or used by Tenant in the Building or the Premises. Notwithstanding the foregoing, Tenant shall have no liability for any Losses under this Section 13 to the extent such Losses are caused by Landlord's gross negligence or willful misconduct. In the event any action or proceeding shall be brought against Landlord's Indemnified Parties by reason of any such claim, Tenant shall defend the same at Tenant's expense by counsel reasonably approved by Landlord.

14. **No Waiver by Landlord.** Landlord does not give up any rights by failing to enforce any terms of this Lease.
15. **Assignment and Subleasing.** Tenant shall not assign or sublease the Premises without the prior written consent of the Landlord.
16. **Entry by Landlord.** Upon reasonable notice, Landlord may enter the Premises to inspect it or to protect Landlord's rights pursuant to this Lease. In the case of an emergency or the Tenant's absence, the Landlord may enter the Premises without Tenant's consent.
17. **Notice.** Any notices given under this Agreement are deemed to have been received and to be effective: 1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; 2) immediately upon hand delivery; or 3) immediately upon receipt of confirmation that a facsimile was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

For Landlord:

Director of Facilities Operations  
4430 S. Adams County Parkway  
Brighton, CO 80601  
Phone: 720-523-6003  
Facsimile: 720-523-6008

Copy to:

County Attorney's Office  
4430 S. Adams County Parkway  
Brighton, CO 80601  
Phone: 720-523-6116  
Fax: 720-523-6114

For Tenant:

Adams County Emergency Food Bank  
7111 E. 56<sup>th</sup> Avenue  
Commerce City, CO 80022  
Attention: Scott Brown  
Phone: 303-601-8085

18. **Quiet Enjoyment.** Tenant may use the Premises without interference, subject to the terms of this Lease.

19. **Jurisdiction and Venue.** The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Lease. The Parties agree that jurisdiction and venue for any disputes arising under this Lease Agreement shall be in Adams County, Colorado.
20. **Injury or Damage.** Tenant shall be solely responsible for any injury or damage caused by the act or neglect of Tenant, Tenant's employees, and Tenant's visitors. Landlord is not responsible for any injury or damage unless due to the gross negligence of Landlord.
21. **Integration of Understanding.** This Lease contains the entire understanding of the Parties hereto and the rights and obligations contained therein may be changed, modified, or waived only by an instrument in writing signed by the Parties hereto.
22. **Paragraph Headings.** Paragraph headings are inserted for the convenience of reference only.
23. **Parties Interested Herein.** Nothing expressed or implied in this Lease is intended or shall be construed to confer upon or to give to any person other than the Parties any right, remedy, or claim under or by reason of this Lease. All covenants, terms, conditions, and provisions in this Lease shall be for the sole and exclusive benefit of Tenant and Landlord.
24. **Severability.** If any provision of this Lease is determined to be unenforceable or invalid for any reason, the remainder of this Lease shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.
25. **Authorization.** Each party represents and warrants that it has the power and ability to enter into this Lease, to grant the rights granted herein, and to perform the duties and obligations herein described.
26. **Insurance:** The Tenant agrees to maintain insurance of the following types and amounts:

Commercial General Liability Insurance: to include products liability, completed operations, contractual, broad form property damage and personal injury.

Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000

Comprehensive Automobile Liability Insurance: In the event Tenant uses motor vehicles in its operations on the Leased Premises, to include all motor vehicles owned, hired, leased, or borrowed.

Bodily Injury/Property Damage	\$1,000,000 (each accident)
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Workers' Compensation Insurance: Per Colorado Statutes

Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services.

Each Occurrence \$1,000,000

This insurance requirement applies only to Tenants who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

Adams County as "Additional Insured": The Tenant's commercial general liability, comprehensive automobile liability, and professional liability insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured," and shall include the following provisions:

Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Tenant.

The insurance companies issuing the policy or policies shall have no recourse against the County for payment of any premiums due or for any assessments under any form of any policy.

Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Tenant.

Licensed Insurers: All insurers of the Tenant must be licensed or approved to do business in the State of Colorado. Upon failure of the Tenant to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of the Tenant in obtaining and/or maintaining any required insurance shall not relieve the Tenant from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Tenant concerning indemnification.

Endorsement: Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.

IN WITNESS WHEREOF, the Parties hereto have caused their names to be affixed hereto.

LANDLORD:  
BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:  
STAN MARTIN  
CLERK AND RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Adams County Attorney's Office

TENANT:  
ADAMS COUNTY EMERGENCY FOOD BANK

Scott Brown, Board Chair  
Name: SCOTT BROWN

3/8/17  
Date



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> Resolution approving employee manual updates
<b>FROM:</b> Amy Jones, HR Manager
<b>AGENCY/DEPARTMENT:</b> Human Resources
<b>HEARD AT STUDY SESSION ON:</b> March 21, 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 resolution.

### **BACKGROUND:**

Human Resources Department maintains the Adams County Employee Manual. Approximately every other year, in conjunction with the County Attorney's Office, the manual is reviewed for modernization and improvements. In doing so, collaboration with Department Directors, Deputy County Managers, the County Attorney and the County Manager took place. A draft of the new policies and the Executive Summary of Changes Document was sent to each Elected Office (that has adopted our manual) and Department, and we provided a window to receive feedback and comments in relation to the proposed changes. The changes were proposed and approved at the March 21, 2017 study session.

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

All County Departments and Offices following the Employee Manual

### **ATTACHED DOCUMENTS:**

Resolution  
Summary of changes  
Updated Employee Manual

**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 APPROVING AMENDMENTS TO THE ADAMS COUNTY  
EMPLOYEE MANUAL**

Resolution

WHEREAS, the Board of County Commissioners has previously adopted the Adams County Employee Manual (“Employee Manual”) which contains the official personnel policies and procedures pertaining to employees of Adams County as defined in the Employee Manual; and,

WHEREAS, the Board of County Commissioners has reserved the right to change or amend the Employee Manual at any time at its discretion; and

WHEREAS, the Board of County Commissioners has reviewed the Employee Manual and has determined that it is necessary to clarify and/or amend certain policies; and,

WHEREAS, necessary clarifications and/or changes have been made to the following policies, which are on file with the Adams County Department of Human Resources and on the County’s intranet site, and which are incorporated herein by reference as Exhibit A:

Introduction

- 1.1(1) Equal Employment Opportunity
- 1.1(2) Anti-Harassment
- 1.1(3) Anti-Retaliation
- 1.2 Reporting and Investigation of Discrimination, Harassment, or Retaliation
- 1.3 Pregnancy Accommodation
- 1.4 Disability and Religious Accommodation
- 1.5 Ethics
- 1.7(1) Computer and Internet Use
- 2.1(2) Teleworking
- 2.4(2) Drug and Alcohol Testing for Individuals with CDL
- 2.5 Motor Vehicle Safety
- 2.7 Performance Appraisal
- 2.8(2) Job Abandonment
- 3.1(1) Long Term Disability Insurance
- 3.1(2) Short Term Disability Insurance
- 3.3(1) Workers’ Compensation
- 3.4(1) Annual Leave
- 3.5(1) Family and Medical Leave
- 3.5(2) Parental Involvement in K-12 Education Leave
- 3.6(3) Leave Without Pay
- 3.6(4) Bereavement/Funeral Leave
- 4.1 Temporary Reassignment
- 4.2 Rates of Pay
- 4.3 Recruitment and Selection

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado that the amendments to the Adams County

Employee Manual, which are on file with the Adams County Department of Human Resources and on the County's intranet site and incorporated herein by reference as Exhibit A, are hereby approved, and the Adams County Employee Manual is amended accordingly.

BE IT FURTHER RESOLVED that the effective date of these amendments to the Adams County Employee Manual is April 4, 2017.

# Employee Manual Policy Revisions - 2017

## Table of Contents

- ~ Updated date approved by the Board of County Commissioners
- ~ Updated date the Employee Manual is effective
- ~ Revised policy number for Equal Employment Opportunity from 1.1 to 1.1(1)
- ~ Revised policy number Anti-Harassment from 1.2 to 1.1(2)
- ~ Revised policy number Anti-Retaliation from 1.3 to 1.1(3)
- ~ Created policy Reporting and Investigation of Harassment as Policy number 1.2
- ~ Created policy Pregnancy Accommodation as Policy number 1.3
- ~ Removed policy 3.5(2) Parental Involvement in K-12 Education Leave from Part 2/Section B – Leave Polices
- ~ 1.5 is reserved for future use
- ~ 3.5(2) is reserved for future use

## Introduction

- ~ Removed references related to Staff Directors from the Exemptions section
- ~ Removed references related to Staff Directors from d. Executive under Position Categories
- ~ Referring people to Human Resources for the definition and requirements for temporary employees
- ~ Changed seasonal employee definition to reflect 120 days maximum employment period

## 1.1 (1) Equal Employment Opportunity

- ~ Updated the Policy number from 1.1 to 1.1(1)

## 1.1 (2) Anti-Harassment

- ~ Updated the Policy number from 1.2 to 1.1(2)
- ~ Removed entire section under Reporting and Investigation of Discrimination, Harassment, or Retaliation in order to create new policy with this information

## 1.1 (3) Anti-Retaliation

- ~ Updated the Policy number from 1.3 to 1.1(3)
- ~ Deleted section regarding reporting as reporting is now covered in separate policy 1.2

## 1.2 Reporting and Investigation of Discrimination, Harassment, or Retaliation

- ~ Created policy; verbiage from Anti - Harassment 1.1(2) and Anti – Retaliation 1.1(3) policy removed and made into this separate policy

## 1.3 Pregnancy Accommodation

- ~ Created policy

## 1.4 Disability and Religious Accommodation

- ~ Removed the words “In most situations” from the sentence “In most situations, the County will require that an accommodation request be submitted in writing.”

## 1.5 Ethics

- ~ Removed policy from Employee Manual in order to eliminate potential inconsistencies with the Code of Ethics separately adopted by the BOCC; the Code of Ethics adopted by the BOCC remains in place.

- ~ Reserved policy number in the Table of Contents

#### 1.7(1) Computer and Internet Use

- ~ Under Prohibited Uses, bullet one, removed references to specific policy numbers that would be violated under the employee manual and replaced with "or that would violate policies in section I of this employee manual."
- ~ Added section titled Cloud Based Storage and Transmission
- ~ Added the following to the Monitoring section: "All requests for access to another employee's County email or electronic files must be made through IT. The Human Resources Director or designee must approve any request for access before such access is provided."
- ~ Updated the CORA section to reflect that records whether in electronic or paper form may be subject to inspection

#### 2.1(2) Teleworking

- ~ Under Process for Teleworking section, number 3, provided a subsection listing approvals for irregular teleworking requests and regular teleworking requests.
- ~ Under General Procedures, number 11, removed the numeration of 1.5 from the Code of Ethics wording

#### 2.4(2) Drug and Alcohol Testing for Individuals with CDL

- ~ Under Refusal to Submit section, second paragraph, added that drivers "shall be placed on administrative leave and will be subject to the disciplinary process."
- ~ Referral to a Substance Abuse Professional section was updated to reflect DOT language
- ~ Citations were updated and made consistent throughout the policy

#### 2.5 Motor Vehicle Safety

- ~ Combined policies 2.5(1) and 2.5(2) Motor Vehicle Safety; complete with a revision; updated policy number to 2.5

#### 2.5(1) Motor Vehicle Records (MVR) Standards

- ~ Removed policy; combined with Policy 2.5

#### 2.5(2) Motor Vehicle Safety

- ~ Removed policy; combined with Policy 2.5

#### 2.7 Performance Appraisal

- ~ Paragraphs one and two are updated to reflect the common review process and the timing of merit increases.

#### 2.8(2) Job Abandonment

- ~ Paragraph one, added "or who fails to return to work following approved leave"

#### 3.1(1) Long Term Disability Insurance

- ~ Updated the verbiage in the sentence of who the policy applies to for consistency

#### 3.1(2) Short Term Disability Insurance

- ~ Created Policy

#### 3.3(1) Workers' Compensation

- ~ In second paragraph, updated to reflect that employees now call into a call center for first report of injury immediately and report injury to supervisor within twenty-four (24) hours.

### 3.4 (1) Annual Leave (Vacation)

- ~ Changed the years of service to Up to 2 years, After 2 years, After 5 years, and After 10 years from 0-3, 3-5, 6-10, 11+
- ~ Removed sentence after chart related to new hires receiving annual leave at pro-rated amounts their first month

### 3.5(1) Family Medical Leave

- ~ Under Return to Work section, edit first paragraph to state that employees who fail to return to work will be deemed to have voluntarily resigned
- ~ Under Return to Work section, instead of employee's "will" be required to reimburse the County for payment of insurance premiums during leave, updated to employee's "may" be required...

### 3.5(2) Parental Involvement in K-12 Education Leave

- ~ Deleted the policy due to the expiration of the law requiring the leave
- ~ Reserved policy number in the Table of Contents

### 3.6(3) Leave without Pay

- ~ Second page, first paragraph; added sentence referencing that employees must pay their portion of the insurance coverage while on leave or their insurance coverage will terminate

### 3.6(4) Bereavement/Funeral Leave

- ~ First paragraph; added nieces and nephews as relatives allowed for leave use
- ~ First paragraph; changed wording from 5 working days to 40 hours

### 4.1 Temporary Reassignment

- ~ Added clarification that employees being temporarily assigned must meet the minimum qualifications of the position they are being reassigned to.

### 4.2 Rates of Pay

- ~ Changed the policy to allow a director to promote an individual with a pay increase of up to 15% into the range.
- ~ Under section: Appointment to a Position Assigned to a Higher Pay Grade, second paragraph, revised sentence to reflect that promotions will not trigger a change the employees annual review date

### 4.3 Recruitment and Selection

- ~ Under Temporary position section, deleted sentence referencing temporary positions are generally of short duration of 6 months or less and referred to Human Resources for temporary employment requirements
- ~ Added section Internships/Volunteers, after Temporary Positions sections, to clarify requirements for Interns and Volunteers

## **1.2: Reporting and Investigation of Discrimination, Harassment, or Retaliation**

This policy applies to all employees.

### **POLICIES AND PROCEDURES**

**Employees who believe they have been the subject of harassment, discrimination or retaliation, must immediately report the alleged act(s) to their supervisor and/or a Human Resources representative.** Adams County expects an employee(s) to make a timely complaint; such complaint may be documented in writing and signed by the complainant(s). This will enable the County to promptly investigate and correct any behavior which may be in violation of this policy. If the employee feels that he or she cannot go to his/her supervisor or Human Resources with a complaint, the employee should report the incident to the County Manager or to a Deputy County Manager. All complaints must be brought forth in good faith.

Managers and supervisors (including executive level employees) shall not allow employees to be discriminated against or harassed because of any legally protected characteristic. Managers and supervisors shall not allow employees to be retaliated against because of any complaint made regarding illegal harassment, discrimination, or for reporting a violation (or potential violation) of Adams County policy in good faith, or for assisting in an investigation. **Managers or supervisors who know of, or receive reports of, harassment, discrimination or retaliation must take immediate and appropriate remedial action, including reporting the harassment to their department director and to Human Resources.** If managers or supervisors become aware of acts of discrimination, harassment, or retaliation, and do not take appropriate action, those managers or supervisors will be subject to disciplinary action, up to and including termination.

For the protection of complainants and those alleged to have violated this policy, the Human Resources department shall promptly initiate an investigation of alleged harassment. Participation in such an investigation is mandatory; an employee's refusal to participate in such an investigation will be cause for disciplinary action, up to and including termination of employment. This investigation and its results will be kept confidential to the extent possible. During an investigation, the employee accused of a violation of this policy may be placed on administrative leave. The contents of complaints and the results of investigations may be shared with the person accused of harassment or discrimination.

### **1.3: Pregnancy Accommodation**

This policy applies to all employees.

#### **POLICIES AND PROCEDURES**

If an employee or applicant is pregnant or has a health condition related to pregnancy and requests an accommodation, the County will engage in the interactive process with the employee or applicant and will provide a reasonable accommodation that would allow applicants and employees to perform the essential functions of the job, unless doing so would result in an undue hardship to the County.

The County will not take adverse action against an employee who requests or uses a reasonable accommodation. The County will not deny employment opportunities to an applicant or employee based on the need to make a reasonable accommodation.

Employees shall contact Human Resources with any request for accommodation. The County will require that an accommodation request be submitted in writing. The Human Resources Department, in consultation with the department director (or designee) or elected official (or designee), and the County Attorney's Office, will make a determination on a request for reasonable accommodation.

## **2.5: Motor Vehicles**

This policy applies to all employees.

### **POLICIES AND PROCEDURES**

The safe operation of Adams County vehicles and equipment as well as personal vehicles used on Adams County business is the responsibility of all employees. All employees and volunteers who operate a motor vehicle, whether a personal or County vehicle, in the course of their job with Adams County shall comply with this policy and shall be subject to evaluation of their driving record at any time at the discretion of Adams County management. The responsibility of driving for the County on County business is a privilege and can be revoked.

#### **Standards for Motor Vehicle Records (MVR)**

In order to operate a County vehicle and to drive a personal vehicle on Adams County business, employees and volunteers are required to have a Motor Vehicle Record background check conducted by Human Resources. Motor Vehicle Record (MVR) submissions must reflect the most recent three (3) years. To operate a County vehicle or personal vehicle on Adams County business, an employee's MVR must contain no major violations (as listed below) and contain no more than three (3) violations in the past three (3) years. These standards must be maintained to operate a County vehicle and while operating personal vehicles on Adams County business. If moving from another state, a copy of the previous state's MVR for the previous three (3) years must be submitted at the time of hire; a current Colorado driver's license must be obtained within thirty (30) calendar days of hire and must be obtained before driving any vehicle on County business.

#### **Major driving violations include, but are not limited to:**

- Reckless driving.
- Leaving the scene of an accident.
- DUI, DWI or DWAI and/or refusal to take a blood alcohol content test.
- Fleeing police.
- Any felony involving the use of a vehicle including vehicular homicide.
- Any violation of state or local laws that arises in connection with a fatal traffic accident.



## **2.5: Motor Vehicles (continued)**

If an employee's license is suspended, revoked or restricted, the employee must notify his or her supervisor and County Management immediately. Employees and volunteers who have their license suspended or revoked shall not drive a County vehicle or drive on County business.

### **Motor Vehicle Safety:**

All employees and volunteers who operate a personal or County vehicle, in the course of their job with Adams County, shall comply with this policy.

### **Personal Vehicle Use on County Business**

- Employees must carry current auto liability insurance as required by Colorado law.
- Employees must provide proof of insurance to Risk Management upon request.
- Personal vehicles used on County business must be maintained in a safe operating condition.
- The County will not reimburse employees for insurance deductibles.
- Appropriate child-safety seats and seatbelts must be provided if transportation of clients is required by the employee's position.
- County insurance does not cover personal vehicles used on County business.

### **County Vehicle Use on County Business**

- Passengers or clients may be transported in County vehicles when the travel supports County business and with managers' approval.
- Only County employees or approved volunteers are allowed to operate County vehicles.
- County vehicle doors must be locked, and keys must be removed from the vehicle when parked.

## **2.5: Motor Vehicles (continued)**

### **Safety requirements for all vehicles used for County business**

- Seatbelts must be used by the driver and passengers at all times.
- Vehicles that are not in safe operating condition are not to be used.
- No hitchhikers are allowed at any time.
- The use or operation of cell phones or other similar devices while driving must comply with federal, state and local law. The Federal Motor Carriers Safety Association (FMCSA) rule restricts the use of all hand-held mobile devices by drivers of commercial motor vehicles (CMVs). This rulemaking restricts a CMV driver from holding a mobile device to make a call, or dialing by pressing more than a single button.
- Adhere to state and federal driving laws and obey warning signs.
- The employee is responsible for any traffic or parking tickets incurred while on County business.

### **County Vehicles and Global Positioning System (GPS):**

Global Positioning System (GPS) units have been installed on Adams County vehicles and equipment to enhance and improve liability protection for the County. In addition, GPS on Adams County Vehicles will maximize the value of the County's assets while reducing the cost of the vehicle fleet and providing a mechanism to monitor driving activities.

The system will allow supervisors to dispatch vehicles to maximize the efficiency of the fleet, confirm or deny allegations of misconduct/abuse, traffic violations, and or auto damage claims. The system can generate reports of any vehicle that excessively speeds or has unusual amounts of idle time (See Engine Idling Policy).

For the purpose of this policy, the actual driver or operator of each vehicle shall be the responsible employee. This policy and the system are not intended to be punitive or used to monitor individual employees, although unsafe vehicle usage may lead to disciplinary action. Tampering with any GPS equipment in the vehicle is expressly prohibited.

## 2.5: Motor Vehicles (continued)

### Fuel Conservation Steps:

Employees are encouraged to plan trips to avoid unnecessary travel and use conference calling instead of travel where practical. Carpooling shall be considered when employees are attending the same meetings with other County staff members or staff from neighboring entities. Departments shall use the County's courier service to the full extent to avoid unnecessary trips to outlying entities. Operators shall ensure that vehicles are available for scheduled preventive maintenance, as this will help reduce fuel consumption and pollution. Operators should accelerate at a slow speed and avoid heavy braking at stop lights and stop signs. Operators are encouraged to fuel in the early morning or late afternoon to reduce fuel evaporation.

### Engine Idling:

County employees can play an important role in improving air quality, reducing the consumption of petroleum products, and reducing vehicle wear by limiting the amount of time vehicle engines are allowed to idle. Turning off and starting an engine uses less fuel than letting the engine run for thirty seconds and modern vehicles need only a maximum of 60 seconds of idle at start up.

### Engine Idling Restrictions:

A driver of a County vehicle must turn off the engine upon stopping at their destination. All vehicle equipment operators must not cause or allow an engine to idle at any location for more than five consecutive minutes with the following exceptions:

- Public safety emergency vehicles being operated on the scene of an emergency or on a public roadway.
- Stopping at an official traffic control device or signal.
- Traffic conditions over which a driver has no control. This includes stopping in a line of traffic, at a railroad crossing or a construction zone.
- The direction of a public safety or other official traffic controller.
- Routine or diagnostic testing, maintenance, or repair of the vehicle.
- Running a vehicle due to mechanical or electrical problems.
- Powering auxiliary equipment other than a heater or air conditioner, e.g. use of a hoist, lift, computer or safety lighting.

## **2.5: Motor Vehicles (continued)**

- Operation of defrosters, heaters, air conditioners or other equipment because of a safety or health situation, but not solely for the comfort of the driver or passengers.
- Necessary cool down of a turbo-charged heavy duty vehicle in accordance with the manufacturer's recommendation.

### **Use of Fuel Sites for County Vehicles:**

The operator must have the proper vehicle fuel card and personal identification code in order to fuel any County vehicle. In order to avoid discrepancies in the reporting of fuel usage, avoid fuel theft and for preventive maintenance tracking, the fuel card is not to be used for fueling multiple units. Fuel cards and training on their use are available through Fleet Management. When fueling vehicles without electronic tracking, record date, vehicle number, fuel type and quantity and provide accurate records monthly to Fleet Management. Every employee is responsible for ensuring the safe fueling of County vehicles including preventing events that may result in a release of fuel.

### **Inspection of County Equipment and Vehicles:**

Each vehicle operator is responsible for conducting a vehicle inspection and reporting vehicle problems to the Fleet Management Department to ensure the vehicle is safe for operation and not damaged prior to use. Under no circumstances is an employee to operate an unsafe vehicle or operate a vehicle in an unsafe manner. All unsafe equipment must be reported immediately to the Fleet Management Department using a Service Request Form and to the operator's supervisor.

Operators of Commercial Motor Vehicles (CMV's) are required to perform a pre-trip and post-trip walk-around vehicle inspection on every trip and report updated mileage (odometer reading.) Operators of vehicles that are required by the Department of Transportation (DOT) to have regular inspections shall keep daily logs in the vehicles. These logs must be signed by the operators after each inspection. The operators are responsible for reporting any repairs necessary to the Fleet Management Department.

Unless a division or department directive indicates otherwise, operators should fuel vehicles after use when the fuel gauge indicates that the tank is less than half full. The vehicle should be returned to the area where it was picked up unless the operator has been advised differently.

Prior to operation, the operator shall ensure the vehicle has an Evidence of Insurance card, which certifies Adams County is a self-insured public entity, in the vehicle's glove box. If an accident occurs, the operator is responsible for producing the card as proof of insurance and conducting proper reporting in accordance with Adams County incident

## **2.5: Motor Vehicles (continued)**

report procedures found here; [Incident Report](#). Inspection books, service requests and insurance cards are available through the Fleet Management Department.

### **Tobacco Use in County Vehicles**

Tobacco use is prohibited in Adams County vehicles. Tobacco use and the use of electronic delivery devices are prohibited in any vehicles managed, owned, or leased by Adams County.

### **Violation of Policy**

An employee, who violates this policy, shall be subject to disciplinary action, up to and including, termination of employment under the Discipline and Appeal Policy 1.8. Other actions, including notification of appropriate law enforcement agencies, may be taken in response to a violation of this policy.

### **3.1(2): Short-Term Disability Insurance**

This policy applies to all benefit eligible employees except employees in project-designated positions.

Short-term disability insurance provides continued income in the event that employees are disabled for a period longer than fourteen (14) calendar days.

#### **POLICIES AND PROCEDURES**

The insurance carrier determines eligibility, amount and duration of benefits. Employees should refer to individual certificates of insurance for specific policy provisions. Master Plan Documents are available for inspection in the Human Resources Department. Provisions in the Master Plan Documents shall prevail in all issues of coverage.

Short-term disability (“STD”) insurance benefits pay an eligible employee a portion of the employee’s pre-disability salary.

If deemed eligible by the carrier, STD insurance benefits begin on the latter of the first day after fourteen (14) consecutive calendar days of disability or the exhaustion of all sick leave accruals.

#### **Loss of Coverage/Separation of Employment**

If an employee separates from the County, STD insurance benefits and coverage cease on the last day of the month in which the employee separates from employment.

#### **Annual and Sick Leave Accruals**

Employees are required to use all accrued sick leave prior to being eligible for short-term disability benefits. Employees may supplement the STD benefit with available annual leave accruals to meet 100% of their pre-disability salary while receiving STD benefits. Employees are responsible for notifying the Human Resources Department of their intent to use accrued annual leave in this manner.

If an employee remains on medical leave after the exhaustion of disability benefits, employees are required to use all accrued vacation and comp-time accruals prior to being placed in a leave-without-pay status.

#### **Related Policies**

STD benefits will occur in conjunction with other County policies, including but not limited to the following.

### **3.1(2): Short-Term Disability Insurance (continued)**

#### **Family Medical Leave**

Employees applying for short-term disability are subject to the provisions of the Family Medical Leave Act (FMLA) as stipulated in the Adams County Family Medical Leave Policy 3.5(1). As per the FMLA Policy, when an employee is absent for illness related reasons, sick leave accruals must be exhausted before any other leave types are used.

#### **Leave Without Pay**

Employees applying for Short-term disability are subject to the leave without pay provisions as stipulated in the Adams County Leave-Without-Pay Policy 3.6(3). If an Employee is in unpaid status for more than fifty (50) percent of the pay period, they shall not accrue annual or sick leave. Employees shall receive accruals for the pay period, provided they have worked or were in an approved paid leave status for at least fifty (50) percent of the pay period.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> April 4, 2017
<b>SUBJECT:</b> Lease Agreement between Adams County and Community Reach for Facility Located at 7373 Birch Street
<b>FROM:</b> Todd Leopold, County Manager
<b>AGENCY/DEPARTMENT:</b> County Manager's Office
<b>HEARD AT STUDY SESSION ON:</b> January 24, 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 Lease Agreement.

### **BACKGROUND:**

The County acquired the building located at 7373 Birch Street from Arapahoe House for detox services. Following the acquisition of the building, the County entered into an agreement with Community Reach for detox services using the building previously used by Arapahoe House.

The Lease Agreement is a five-year agreement that ensures that the services provided in the building are for detox services and that Community Reach will adequately maintain the building during the duration of the agreement. In the event that Community Reach does not continue detox services on behalf of the State of Colorado, the Lease Agreement will terminate and another provider will be identified to utilize the facility.

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

County Attorney's Office, Community Reach

### **ATTACHED DOCUMENTS:**

Resolution  
Lease Agreement



**FISCAL IMPACT:**

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

<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:**

RESOLUTION APPROVING LEASE AGREEMENT BETWEEN ADAMS COUNTY AND COMMUNITY REACH FOR FACILITY LOCATED AT 7373 BIRCH STREET

WHEREAS, Adams County owns the property located at 7373 Birch Street (sometimes referred to as the Arapahoe House); and,

WHEREAS, Community Reach wishes to lease the property in order to provide detoxification services pursuant to an agreement with Behavioral Health.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Lease Agreement for Adams County Facility at 7373 Birch Street, a copy of which is attached hereto and incorporated herein by this reference, including all terms and conditions contained therein, be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners be authorized to execute said Lease Agreement on behalf of Adams County.

## **LEASE AGREEMENT FOR ADAMS COUNTY FACILITY AT 7373 BIRCH STREET**

This lease agreement (the "Lease") is made and entered into this \_\_\_ day of March, 2017, by and between Adams County, Colorado (the "Lessor"), a political subdivision of the State of Colorado located at 4430 S. Adams County Parkway, Brighton, CO 80601, and Community Reach (the "Lessee"), located at 1870 W. 122<sup>nd</sup> Avenue, Westminster 80234, for real property owned by the Lessor located at 7373 Birch Street, Commerce City, CO 80022 (the "Leased Premises"). The Leased Premises includes land consisting of approximately 1.00 acre and one, two-story building built to serve as a detox facility containing approximately 10,517 square feet.

This Lease sets forth the entire agreement between the Lessor and Lessee with regard to the subject matter herein.

In consideration of the keeping and performance of the covenants and agreements by Lessee, herein after set forth, Lessor hereby leases unto Lessee the Leased Premises. Lessee currently has an agreement with Behavioral Health to provide detoxification services ("Services"). A copy of the Behavioral Health agreement is attached as Exhibit 1. Lessee's use of the Leased Premises shall be for the provision of the Services and any related services. Such use shall include access to and around the Leased Premises, including marked parking and recreational areas.

The Lessor and Lessee agree as follows:

1. **Term** – The initial term of this Lease shall be from March 30, 2017 through March 31, 2022, and may thereafter be renewable for additional one (1) year terms, beginning on each April 1 and ending on each subsequent March 31, upon the written consent of both parties. Lessee or Lessor may terminate this Lease Agreement earlier upon ninety (90) days written notice.
2. **Rent**
  - a. Lessee agrees to pay Lessor one dollar per year, due and payable on April 1 of each year.
  - b. As the main consideration for this Lease, Lessee agrees to continue to provide the Services. Failure to provide the services shall be tantamount to a failure to pay rent.
3. **Utilities**
  - a. Lessee shall establish and retain utility services in the Lessee's name.
4. **Janitorial** – Lessee agrees to provide janitorial services for the Leased Premises on a routine basis and pay directly for the costs of such services.
5. **Program Operations** – It shall be a material term of this Lease that Lessee continues to provide the Services at the Leased Premises at all times during the term of this Lease. Lessee is responsible for providing all operations required by Lessee's agreement with Behavioral Health in order for this Lease to remain in effect, including, but not limited to:

- a. Provision of all Services. No Adams County employees shall perform services related to the Lessee's operations in the Leased Premises or to Lessee's provision of the Services.
- b. Abiding by all applicable laws, regulations, policies and procedures of any entity, including, but not limited to, Adams County and the State of Colorado, having jurisdiction over the Services. Lessee shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including without limitation, laws applicable to discrimination and unfair employment practices. Lessee shall maintain any state licenses or permits necessary to provide the Services. Lessee shall be responsible for making sure the Premises comply with the Americans with Disabilities Act.
- c. Provision of all cleaning supplies for required cleaning and janitorial efforts.
- d. Provision of supplies e.g. toilet paper, paper towels, hand soap, etc. for use in the facility.
- e. Provision, stocking and maintenance of all vending machines located on the Leased Premises. Lessee is solely responsible to maintain vending machines or change machines at the Leased Premises. All income derived from vending services shall go to the Lessee.

6. Leased Premises

- a. The Lessee shall:
  - i. Use reasonable and ordinary care when using the Leased Premises. Lessee shall, at its sole expense, perform all maintenance and/or repair work determined by the Lessor's annual inspection, or other Lessor inspections. Lessee shall, at its sole expense, make any capital improvements as directed by Lessor.
  - ii. Keep the Leased Premises in a clean and sanitary condition, and maintain the Leased Premises in a smoke free condition (except in those areas specifically designated outside where smoking is allowed).
  - iii. Be financially responsible for damage to the Leased Premises, including, but not limited to, the building and fixtures, any equipment and furnishings that may be provided by Lessor therein, that is outside of, or in addition to, what is considered to be reasonable wear and tear, including damage, misuse, abuse, and criminal acts directly caused by persons receiving treatment, visitors and/or Lessee's personnel.
  - iv. Provide prompt snow removal for all sidewalks, parking lots, and entrances to the Leased Premises.
  - v. Provide all pest control.
  - vi. Provide all lawn care and landscape maintenance.
  - vii. Arrange for and pay for onsite, easily accessible, trash removal services.
- b. The Lessee shall not:
  - i. Use the Leased Premises for any purposes other than providing the Services and any related/ancillary services as defined in Exhibit 1. Any additional use of the Leased Premises by Lessee must be approved by Lessor.

- ii. Make repairs or modifications to the Leased Premises without the express written approval of the Adams County Facilities Operations Department.
  - iii. Install any signage, window lettering or other forms of advertising in or around the Leased Premises, unless approved by the Lessor.
  - iv. Use the Leased premises in such a way to cause disorderly conduct, noise or nuisance.
  - v. Sublet any part of the Leased Premises without prior written permission of Lessor.
- c. The Lessee may:
- i. Post signs in the Leased Premises according to Lessee's operational needs.
- d. The Lessor shall:
- i. Conduct an annual inspection of the Leased Premises to determine what repairs and/or maintenance needs to be performed by Lessee. The Lessor may conduct additional scheduled or unscheduled inspections of the Leased Premises. However, the Lessor will not be responsible for the repair or maintenance of any equipment or property owned by the Lessee.
  - ii. All work made, done, and/or constructed on the Leased Premises shall remain the property of Lessor, regardless of financial responsibility.
  - iii. Maintain property and casualty insurance for the Leased Premises.
- e. The Lessor may conduct periodic or unscheduled inspections, and may enter the Leased Premises at any hour of the day or night for inspections or for maintenance.
- i. Lessor shall provide professional courtesy when entering the Leased Premises for inspections and/or maintenance by endeavoring to contact Lessee's staff prior to such entry.
  - ii. Lessor shall have the authority to inspect the Leased Premises to ensure that the terms and conditions of this Lease Agreement are being met.
  - iii. Issues of significant uncleanliness shall be documented and addressed to Lessee for correction within five (5) calendar days. If uncorrected by the Lessee for a period of ten (10) days or more after notification, Lessor may remedy such conditions and bill Lessee directly for such costs.
- f. Lessor and Lessee shall conduct a pre-occupancy inspection. Defects or conditions found during this inspection will be documented in writing and photographed.
- g. Upon termination of this Lease, Lessor and Lessee shall complete a post-occupancy inspection. Any post-occupancy defects or conditions found shall be documented in writing and photographed. Documentation relating to the pre and post-occupancy inspections shall be the basis for the resolution of any disputes relating to Lessee's responsibility for repairs under this Lease. Upon Lease termination, Lessee shall promptly remove its personal property from the Leased Premises. Personal property remaining on the Leased Premises after termination may be disposed of by Lessor at Lessee's expense.

7. Personal Property

The Lessee shall, at its sole expense, provide all personal property necessary to perform the services on the Leased Premises. Lessee shall, at its sole expense, install and maintain a fire alarm and prevention system, install and maintain phone systems, pay for the cost of any camera and recording equipment for security systems, and shall retain ownership of all such property.

8. Insurance – The Lessee agrees to maintain insurance of the following types and amounts:

Commercial General Liability Insurance: to include products liability, completed operations, contractual, broad form property damage and personal injury.

Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000

Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.

Bodily Injury/Property Damage	\$1,000,000 (each accident)
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Workers' Compensation Insurance: Per Colorado Statutes

Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services.

Each Occurrence	\$1,000,000
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This insurance requirement applies only to Lessees who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

Adams County as "Additional Insured": The Lessee's commercial general liability, comprehensive automobile liability, and professional liability insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured," and shall include the following provisions:

Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Lessee.

The insurance companies issuing the policy or policies shall have no recourse against the County for payment of any premiums due or for any assessments under any form of any policy.

Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Lessee.

Licensed Insurers: All insurers of the Lessee must be licensed or approved to do business in the State of Colorado. Upon failure of the Lessee to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of the Lessee in obtaining and/or maintaining any required insurance shall not relieve the Lessee from any

liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Tenant concerning indemnification.

Endorsement: Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the Lessor.

#### 9. Compliance with Laws and Hazardous Use

Lessee must comply with laws, orders, rules, and requirements of governmental authorities, and insurance companies which have issued or are about to issue policies covering the Premises and/or its contents. Lessee will not keep anything on the Premises which is dangerous, flammable, explosive, or that might increase the danger of fire or any other hazard, except in the ordinary course of Lessee's business. There shall be no waste disposal or dumping on the Premises, including the disposal or storage of construction materials.

Lessee hereby indemnifies and holds Lessor, Lessor's officers, directors, agents, employees, successors and assigns (collectively, "Lessor's Indemnified Parties") harmless from and against any and all Losses arising from: (i) the negligence or willful acts of Lessee or its agents, employees, or contractors occurring in the Building or the Premises; and/or(ii) the presence of hazardous materials in, on, under, or around the Building or the Premises to the extent such hazardous materials were brought upon or used by Lessee in the Building or the Premises. Notwithstanding the foregoing, Lessee shall have no liability for any Losses under this Section to the extent such Losses are caused by Lessor's gross negligence or willful misconduct. In the event any action or proceeding shall be brought against Lessor's Indemnified Parties by reason of any such claim, Lessee shall defend the same at Lessee's expense by counsel reasonably approved by Lessor.

#### 10. Technology

- a. The Lessee:
  - i. Shall, at Lessee's sole cost, provide network connectivity, internet and cable services through a provider, which is independent of any Lessor network.
  - ii. Shall be solely responsible for the procurement of and payment for technical support required to support its networks; Lessor has no responsibility for technical support for Lessee's network or technology needs.
- b. Shall be solely responsible to provide for Lessee's computer related hardware. Lessee shall assume full financial responsibility for the repair of damage to any cable, jack, or other item of equipment in the Leased Premises.
- c. Upon termination of this Lease, Lessor will ensure that all cable and data jacks are in working order. Lessee is financially responsible for all expenses associated with any required repair caused by Lessee operations.

#### 11. Parking

- a. Lessee personnel and approved visitors shall be allowed to park vehicles on the parking lot of the Leased Premises.

- b. Parking of vehicles shall be for business purposes only.
- c. Trailers, boats, recreational vehicles or unregistered vehicles shall not be allowed on any of the Leased Premises, unless specifically approved by the Lessor.
- d. Parking, pick up or drop off of any personnel, approved visitors or persons associated with the Lessee shall be done in an orderly fashion and shall only be permitted from within the designated parking areas on the Leased Premises.
- e. No vehicle maintenance may be performed on the Leased Premises.
- f. The Lessor, at the Lessee's expense, may remove disabled vehicles and unregistered vehicles at any time.

12. Other – Furthermore, the parties hereto agree as follows:

- a. That no assent, express or implied, to any breach of any one or more of the covenants or agreements hereof shall be deemed or taken to be a waiver or any succeeding or other breach.
- b. No portion of this Lease Agreement shall be deemed to constitute a waiver of any immunities the parties or their officers or employees possess, nor shall any portion of this Lease be deemed to have created a duty of care that did not previously exist with respect to any person not a party to this Lease Agreement.
- c. It is expressly understood and agreed that the enforcement of the terms and conditions of this Lease, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties, and nothing in this Lease Agreement shall give or allow any claim or right of action whatsoever by any persons not included in this Agreement. It is the express intention of the undersigned parties that any entity or person(s) other than the undersigned parties, who receive services or benefits under the terms of this Lease Agreement, shall be incidental beneficiaries only.
- d. The laws of the State of Colorado shall govern this Lease and venue for any court action stemming either directly or indirectly from any breach of or default under the terms of this Lease shall be Adams County District Court.
- e. If any term or provision of this Lease Agreement shall be held by a Court of competent jurisdiction contrary to law or otherwise invalid or unenforceable, the remaining provisions of this Lease Agreement shall remain in full force and effect and shall be deemed valid and enforceable to the extent permitted by law.
- f. In the event that Lessee defaults under the terms of or breaches the provision of this Lease and the Lessor deems it necessary to file a Forcible Entry and Detainer Action, Lessee shall pay any and all fees and costs associated with said filing, including reasonable attorney's fees.
- g. Neither party to this Agreement shall be liable to the other for delays in delivery or failure to deliver or otherwise to perform any obligation under this Lease Agreement, where such failure is due to any cause beyond its reasonable control, including but not limited to Acts of God, fires, strikes, war, flood, earthquakes or governmental actions.
- h. It is expressly understood by the parties to this agreement that nothing in this Lease Agreement shall be deemed to make Lessor a partner, agent, associate or joint venture with Lessee in the conduct of Lessee's business, it being expressly



joint venture with Lessee in the conduct of Lessee's business, it being expressly understood and agreed that the relationship between the parties hereto is, and shall at all times remain, solely that of Lessor and Lessee.

- i. In the event the Leased Premises is partially or completely destroyed, the Parties shall discuss whether they wish to repair or re-build the Leased Premises. In the event they are not able to reach a written agreement regarding repair or reconstruction, either party may terminate this Lease upon 30 days written notice.
- j. This Lease may not be assigned without the express written consent of Lessor. No portion of the Leased Premises may be subleased without the express written consent of Lessor.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

**LESSOR:**  
ADAMS COUNTY, COLORADO,  
A governmental entity

Dated: \_\_\_\_\_

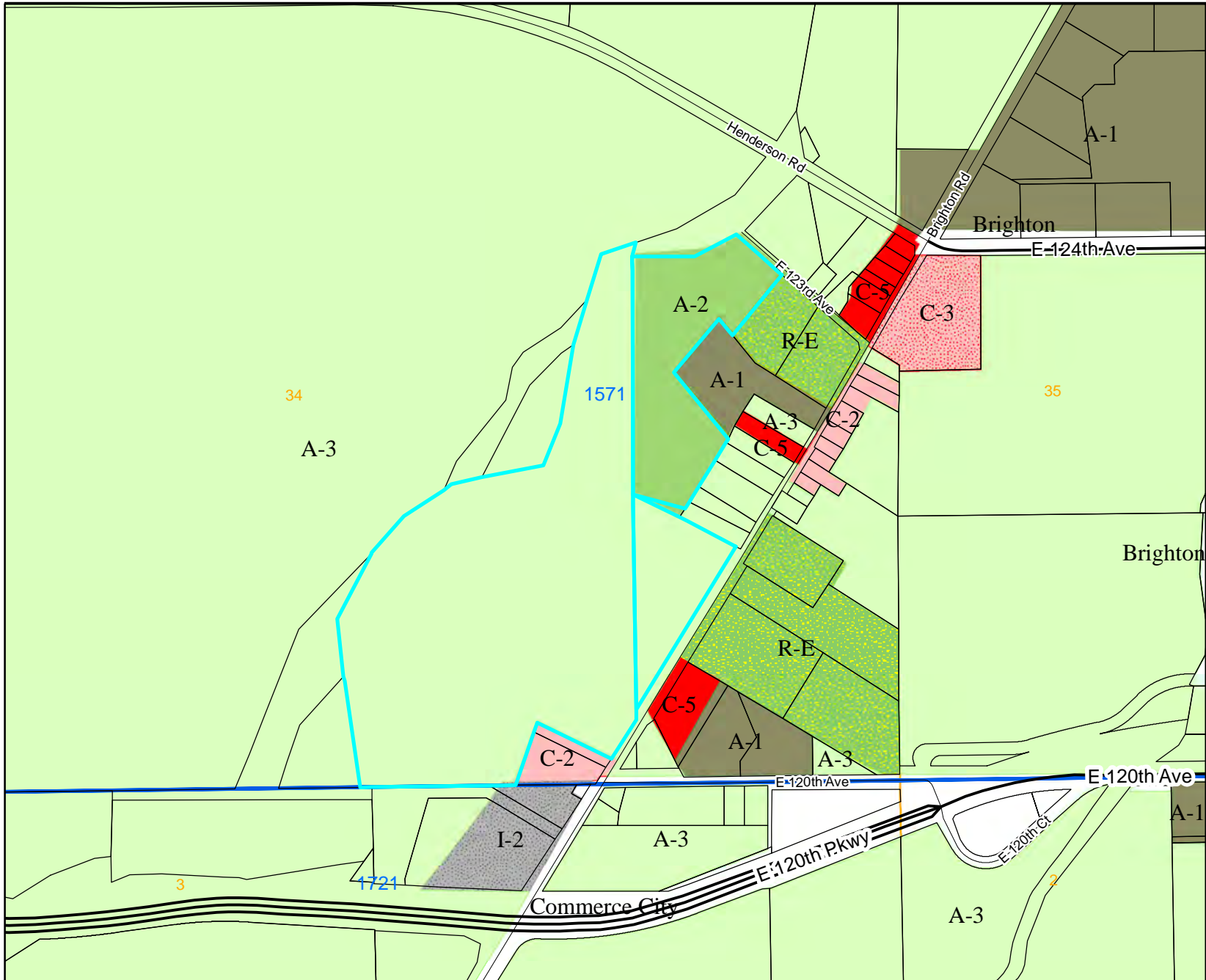
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Approved as to form:
































By: \_\_\_\_\_  
Adams County Attorney's Office

**LESSEE:**  
Community Reach

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
Name: Rick Doucet  
Title: CEO



**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-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

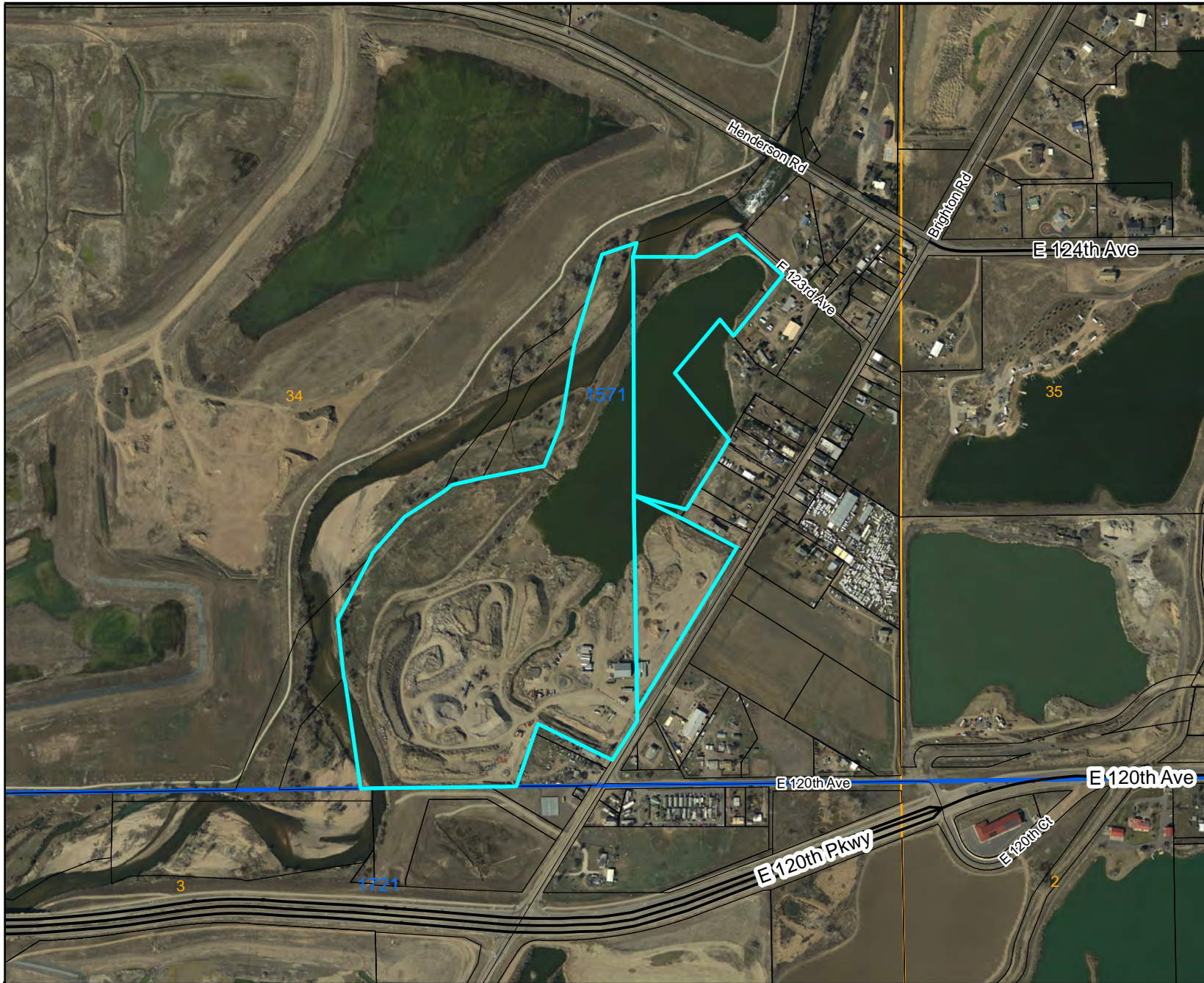
**Asphalt Specialties**  
**EXG2009-00002**



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

**Asphalt Specialties**  
**EXG2009-00002**

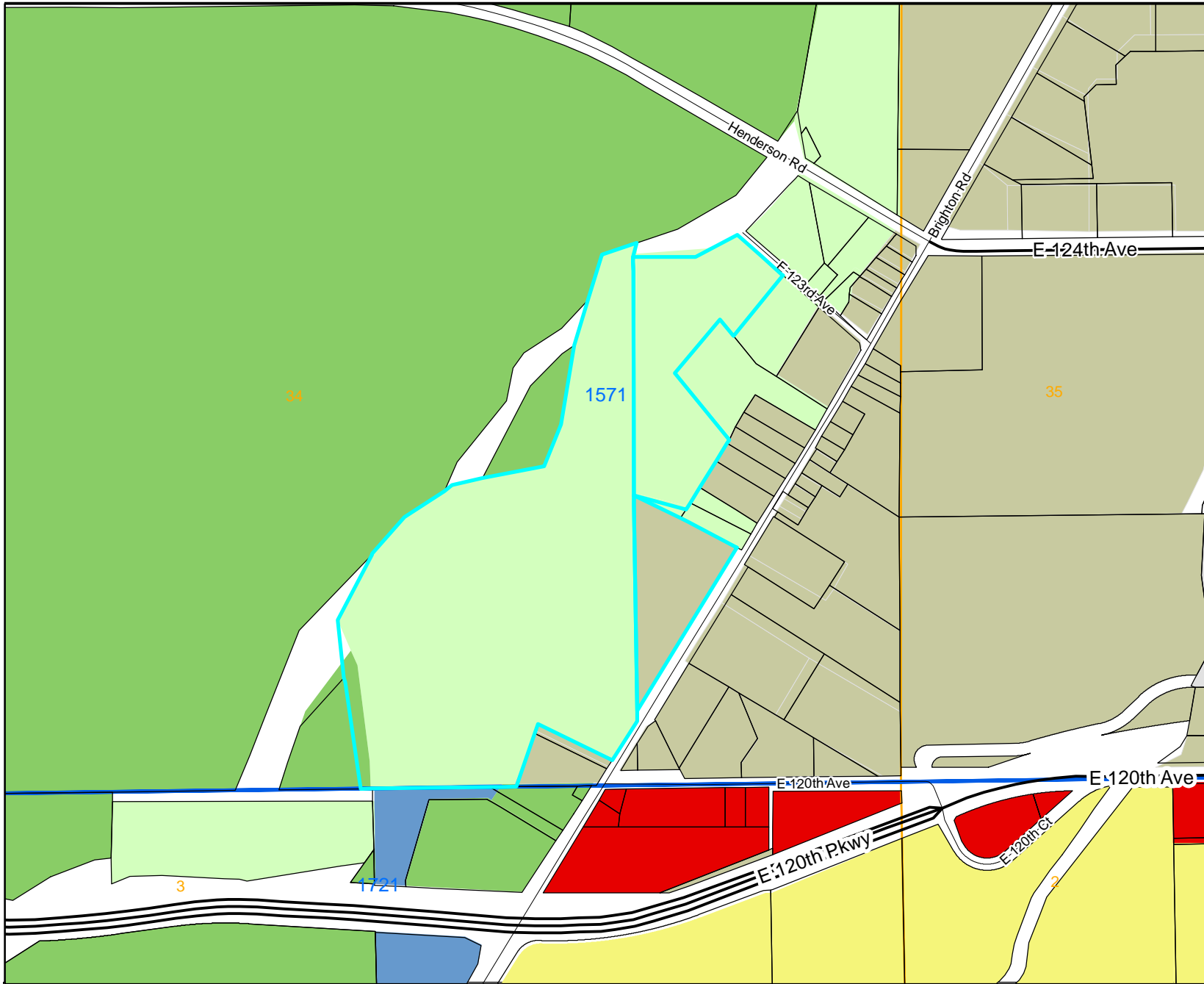


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































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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

**Asphalt Specialties**  
**EXG2009-00002**



For display purposes only.



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**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT**

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**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT  
STAFF REPORT**

**Board of County Commissioners**

**April 4, 2017**

CASE NUMBER: EXG2009-00002	CASE NAME: Asphalt Specialties
----------------------------	--------------------------------

Owner's Name:	Asphalt Specialties Co Inc. (Rob Laird)
Permittee's Name:	Rob Laird
Permittee's Address:	10100 Dallas Street, Henderson, CO 80640
Location of Request:	12021 Brighton Road
Nature of Request:	Suspension or revocation of a certificate of designation granted to Asphalt Specialties through Case # EXG2009-00002 for inert filling.
Zone District:	Agricultural-3 (A-3) & Agricultural-2 (A-2)
Site Size:	75 acres
Existing Use:	Fill site (inert landfill)
Hearing Date(s):	<b>BoCC: April 4, 2017 / 9:30 a.m.</b>
Report Date:	March 22, 2017
Case Manager:	Christopher C. LaRue <i>CCJ</i>
Recommendation:	Suspension of the certificate of designation (EXG2009-00002) for 60 days (June 6, 2017) with 7 Findings and 8 Conditions of Approval.

**BoCC Update**

The Board of County Commissioners (BOCC) considered this case on March 14, 2017, and continued it to the April 4, 2017, public hearing meeting. The continuance was to afford staff and the permittee adequate time to discuss remedies towards resolving outstanding violations on the property and make recommendations to the BOCC.

Several issues relating to violations on the property were discussed at the public hearing on March 14, 2017. After extensive discussions with staff and the permittee, the BOCC delayed revocation of the permit and considered requiring that operations on the property cease for a period of time until all violations on the property are corrected. Currently, there are five

identified violations on the property to be resolved. The violations alleged by staff are discussed below:

**Condition of CD: (3) All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter August 27, 2010 (see exhibits 2.1 & 2.5) shall be considered as conditions in this case.**

*Violation: The Colorado Department of Health (CDPHE) issued a citation to the property owners on February 15, 2017. This violation pertains to the facility accepting non-inert material (including rebar and other materials). In addition, CDPHE also cited the permittee for not monitoring wind speeds to determine whether or not operations should be ceased during periods of high winds.*

**Condition of CD: (9) The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.**

*Violation: Staff found no wind monitoring devices to gauge the speed of wind during an inspection on February 8, 2017. In addition, the operation staff on the site were unaware of the condition requiring them to close the site when the wind gust exceeds 35 mph. County staff has records of wind gusts exceeding 40 mph on the day of the inspection, during which the site was operating in violation.*

**Condition of CD: (11) All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.**

*Violation: Per Section 4-10-02-03-02 of the County's Development Standards and Regulations, Solid and Hazardous Waste Disposal Requirements, outdoor storage and activities are required to be screened with a solid screen fence. In addition, the outdoor storage areas are to maintain attractive visual screening from any public right-of-way from which the facility is visible. Currently, there is no screen fencing on the property or screening materials providing attractive visual screening any adjacent right-of-ways from which the property is visible. There is an existing chain link fence around the property that is in disrepair. The property is visible from East 120<sup>th</sup> Avenue.*

**Condition of CD: (14) Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.**

Per Section 11-02-270 of the County's Development Standards and Regulations, inert materials are defined as: "As defined in C.R.S. Section 25-15-101 (14) which includes non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days, masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste."

Based on the definition for inert fill, the types of materials allowed on the property as fill include the following:

- Earth (dirt, soil)
- Sand
- Gravel
- Rock
- Concrete (hardened for at least 60 days) and concrete pieces
- Asphalt paving fragments (only above the water table)
- Top soil
- Masonry

*Violation: During the site inspection, staff identified several trucks hauling materials onto the property without any inspections. The County staff also identified several non-inert materials dumped on the property as fill (see Exhibits 2.1 & 2.2).*

**Condition of CD: (16) All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.**

*Violations: During the site visit, staff found non-inert materials on the property used as fill (See exhibit 2.2).*

**Remedies:**

To remedy the violations, the following actions will be required to be implemented on the property prior to reinstatement of the CD:

1. By June 6, 2017, the Permittee shall remove all visible non-inert materials including rebar within and surrounding the inert fill landfill.



2. By June 6, 2017, the Permittee shall install and monitor an on-site wind-speed measuring device.
3. By June 6, 2017, the Permittee shall repair or replace the perimeter fence surrounding the property in accordance with the County's regulations or, alternatively, construct a seeded earthen berm to screen the property from view. If the fence remains on the property, Permittee shall repair and maintain it.
4. By June 6, 2017, the Permittee shall remove all outdoor storage materials not directly associated with the certificate of designation.
5. Permittee shall submit and have approved a corrective action plan for the operation to address the noted operational violations of the certificate of designation. The plan shall include but is not limited to, dust mitigation, air quality testing, training of staff members on site, hours of operation, and safeguards such as visual inspection of materials and on-site monitoring to prevent non-inert materials from being placed in the landfill.
6. A hearing on the reinstatement of the permit will be held on June 6, 2017. Reinstatement of the certificate of designation will be subject to approval by the BOCC in a public hearing.
7. If the permittee provides evidence of full compliance with all conditions of the suspension of the certificate of designation, the permittee may request a reinstatement hearing earlier than the 60 days (June 6, 2017) noted in the conditions. The reinstatement hearing will be subject to all applicable notice requirements.
8. All operations shall cease, except those required to correct the violations on the property

### **SUMMARY OF PREVIOUS APPLICATIONS**

On October 16, 2000, the Board of County Commissioners approved a Conditional Use Permit to allow sand and gravel mining, a concrete plant, concrete recycling, equipment storage, and a maintenance facility on the property. On February 10, 2003, the Board of County Commissioners approved a second request to expand the mining area of the conditional use permit. The mining operations on the property have been completed.

On December 6, 2010, the Board of County Commissioners approved a certificate of designation (CD) to allow approximately 500,000 cubic yards of inert fill material on the property. As part of the approval of the CD, nineteen conditions of approval were imposed on the property to operate as an inert landfill. The CD will expire on December 6, 2017.

On May 4, 2016, the County issued a zoning notice of violation to the property owner for operating a recycling facility on the property without a permit, not utilizing screen fencing for outdoor storage, and use of outdoor storage on the property, and on June 14, 2016, the County filed a Complaint in County Court based on the violations. On June 20, 2016, staff reviewed a conceptual review application and met with the permittee to discuss using the site for recycling activities. On July 11, 2016, the property owner signed a settlement agreement for the County Court case agreeing to be in compliance with requirements for having a recycling permit and screen fencing by December 16, 2016. On December 13, 2016, the County extended the settlement agreement deadline to February 28, 2017.

On February 9, 2017, the Planning Commission continued action for a request from the property owner to allow a Conditional Use Permit for asphalt and concrete products recycling facility on the property. The continuance was to allow the permittee to take corrective action due to existing violations on the certificate of designation approved on the property. The case is scheduled to be considered by the Planning Commission on April 13, 2017.

## **BACKGROUND**

The subject request initially considered on March 14, 2017 is to revoke the Certification of Designation on the property due to multiple violations of the conditions of approval associated with the permit. Per Section 1-02-01-02-09 of the County's Development Standards and Regulations, the Board of County Commissioners may revoke or suspend a permit if a permit holder or operator conducting a use fails to abide by the terms, requirements or conditions of the permit. If the Board of County Commissioners deems a suspension to be appropriate, it may allow the permit holder or operator to perform necessary changes or correct conditions in order to meet the performance standards of the Development Standards and Regulations, or the purpose and intent of the Development Standards and Regulations.

On February 8, 2017, the County inspected the subject property to ensure compliance with the certificate of designation allowed on the property. During this inspection, the County identified several violations to the certificate of designation. Specifically, operations of the property were in violation of five of the conditions of approval. These conditions and their violations are discussed above on the "BOCC update" section of this report.

In addition to the discussed violations of the conditions of approval associated with the CD, there is a pending violation for operating a recycling facility without a permit on the property. The recycling materials are also stored outdoors without adequate screen fencing. Per Section 4-06-01-02-01-06 of the County's Development Standards and Regulations, screen fencing to conceal outside storage from all adjacent rights-of-way is required for all outdoor storage operations. In addition, there are stored truck trailers, roadways signs and other storage equipment on the property that were not permitted with the CD. Per Section 3-07-01, specific industrial uses are not permitted within the A-3 zone district without an approved Conditional Use Permit.

### **Site Characteristics:**

The subject site is 75 acres and located northwest of 120<sup>th</sup> Avenue and Brighton Road. The site was previously used for gravel mining operations and approximately half of the property has been covered with inert fill materials such as earth, rock, concrete, asphalt, top soils, and masonry. The northern half of the property was the area previously mined. This area currently serves as a lake. This lake is being filled with inert material. Filling of the lake was approved through a certificate of designation. Overall, the topography of the site is similar in height with surrounding properties.

### **Future Land Use Designation:**

The Adams County Comprehensive Plan designates this site as Estate Residential and Agriculture. Per Chapter 5 of the County’s Comprehensive Plan, Estate Residential areas are designated for single family housing at lower densities, typically no greater than 1 unit per acre, and with compatible uses such as schools and parks. Agriculture areas are to be used for food production and other farming uses and are not expected to develop in the future. The subject operation is currently inconsistent with the future land use designations. In addition, due to the violations on the property, continual use of the property impedes future development of the site to be consistent with the future land use designation.

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

<b>Northwest</b> A-3 Regional Park Property	<b>North</b> A-3 Regional Park property	<b>Northeast</b> A-3 Residential
<b>West</b> A-3 Regional Park Property	<b>Subject Property</b> A-3/A-2 Inert Land fill & recycling	<b>East</b> <b>RE, A-1, C-5</b> <b>Residential/ limited commercial</b>
<b>Southwest</b> A-3 Vacant	<b>South</b> A-3, C-2, I-2 Water District infrastructure & Service Garage	<b>Southeast</b> A-3,C-5, RE Commercial

**Compatibility with the Surrounding Land Uses:**

The adjoining property to the west and north of the site is zoned Agricultural-3 (A-3). This property is owned by Adams County and is part of the Regional Park. The property east and northeast of the subject property consists of mixed uses and zoned as A-1, RE, A-3, C-2, and C-5. These properties are developed with residential homes and some commercial uses. The properties to the south of the site are zoned C-2, A-3, and I-2. These lands are developed with an auto repair shop, water district facilities, and vacant ground.

The intent of the conditions of approval associated with the CD was to mitigate effects of the CD on surrounding properties. However, due to non-compliance with the conditions of approval, the use has become incompatible with the surrounding properties.

**Staff Recommendations:**

Based upon the violations, the criteria for certificates of designation, and a recent site inspection, staff recommends suspension of the CD for a period of 60 days (June 6, 2017) with the following seven findings and eight conditions that must be met for reinstatement:

**Recommended Findings-of-Fact**

1. The facility has not been operated as an acceptable use in the applicable zone district.

2. The operations pursuant to the certificate of designation have been inconsistent with the purposes of these standards and regulations and does not meet the intent of the Adams County Comprehensive Plan.
3. The operations pursuant to the certificate of designation are not in compliance with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The operations under this certificate of designation are 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.
5. The permittee has not addressed all off-site impacts.
6. The permittee has not documented its ability to comply with the operating procedures as provided by the Colorado Department of Public Health and the Environment and the County.
7. The facility has not complied with all applicable laws and regulations relating to air pollution and water pollution. When standards do not exist for regulating emissions from a particular type of facility, the County considers whether the facility may impact health and welfare of the community based upon specific facility design and operating procedures.

**Recommended Conditions:**

1. By June 6, 2017, the Permittee shall remove all visible non-inert materials including rebar within and surrounding the inert fill landfill.
2. By June 6, 2017, the Permittee shall install and monitor an on-site wind-speed measuring device.
3. By June 6, 2017, the Permittee shall repair or replace the perimeter fence surrounding the property in accordance with the County's regulations or, alternatively, construct a seeded earthen berm to screen the property from view. If the fence remains on the property, Permittee shall repair and maintain it.
4. By June 6, 2017, the Permittee shall remove all outdoor storage materials not directly associated with the certificate of designation.
5. Permittee shall submit and have approved a corrective action plan for the operation to address the noted operational violations of the certificate of designation. The plan shall include but is not limited to, dust mitigation, air quality testing, training of staff members on site, hours of operation, and safeguards such as visual inspection of materials and on-site monitoring to prevent non-inert materials from being placed in the landfill.
6. A hearing on the reinstatement of the permit will be held on June 6, 2017. Reinstatement of the certificate of designation will be subject to approval by the BOCC in a public hearing.
7. If the permittee provides evidence of full compliance with all conditions of the suspension of the certificate of designation, the permittee may request a reinstatement hearing earlier than the 60 days (June 6, 2017) noted in the conditions. The reinstatement hearing will be subject to all applicable notice requirements.
8. All operations shall cease, except those required to correct the violations on the property.

RECEPTION# 2011000007686  
02/01/2011 at 03:51:04 PM.1 OF 5  
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Karen Long, Adams County, CO

STATE OF COLORADO )

COUNTY OF ADAMS )

RECORDED AS RECEIVED

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 6<sup>th</sup> day of December, 2010 there were present:

Alice J. Nichol _____	Chairman
W.R. "Skip" Fischer _____	Commissioner
Larry W. Pace _____	Commissioner
Hal B. Warren _____	County Attorney
Kristen Hood, Deputy _____	Clerk of the Board

when the following proceedings, among others were held and done, to-wit:

**ZONING HEARING DECISION - CASE #EXG2009-00002, SPEER/ASPHALT SPECIALTIES**

WHEREAS, on the 6<sup>th</sup> day of December, 2010, the Board of County Commissioners, held a public hearing on the application of Asphalt Specialties Company, Inc., Case #EXG2009-00002; and,

WHEREAS, this case involved an application for: Certificate of Designation to allow this site to be filled with approximately 500,000 cubic yards of inert material in order to bring the site back to its approximate former grade of land on the following described property:

**LEGAL DESCRIPTION:**

**0157134000075**

SECT,TWN,RNG:34-1-67 DESC: PT OF S2 SEC 34 DESC AS FOL BEG 1923/81 FT W OF SE COR TH CONT W 716/70 FT TO S4 COR TH CONT W 58/40 FT TO SE COR ADAMS COUNTY REGIONAL PARK COMPLEX ADDITION #1 TH THE FOL DIST AND BRNG N 08D 33M W 63/81 FT TH N 07D 41M W 473/73 FT TH N 18D 52M W 191/83 FT TH N 25D 30M E 422/06 FT TH N 38D 29M E 220/91 FT TH N 52D 32M E 288/79 FT TH N 76D 55M E 486/22 FT TH N 22D 28M E 214/81 FT TH N 09D 53M E 160 FT TH N 07D 38M E 149/98 FT TH N 17D 49M E 538/95 FT H N 72D 18M E 210/97 FT TO A PT WHICH BRS S 12/10 FT FROM NW COR E2 SE4 TH S 2301/59 FT TO A PT ON NWLY ROW LN OLD BRIGHTON RD TH S 31D 48M W 237/09 FT TH N 63D 22M W 410 FT TH S 19D 47M W 332/50 FT TO POB 52/44A

**0157134000037**

SECT,TWN,RNG:34-1-67 DESC: COM AT SE COR SEC TH W 80 RODS TH N 15 RODS 3 AND 1/2 FT TO POB TH N 71 AND 1/2 RODS TH S 62D 30M E 39 RODS TO CEN OF CO RD TH S 31D 30M W 61 AND 1/2 RODS TO POB 8A

Please Return To  
BoCC 6<sup>th</sup> Floor  
5<sup>th</sup>

5  
5  
1

①

**0157134000079**

SECT,TWN,RNG:34-1-67 DESC: PT OF SE4 AND NE4 SEC 34/1/67 DESC AS FOL BEG AT NE COR SD SE4 TH S 88D 58M W 673/10 FT TO A PT ON SWLY ROW LN CO RD 20 TH S 48D 59M E 655/07 FT TH S 13D 25M E 34/63 FT TO A PT ON WLY ROW LN CO RD 31 TH S 29D 28M W 339/31 FT TO TRUE POB TH N 57D 57M W 299/95 FT TH N 58D 39M W 118/27 FT TH N 39D 46M W 286/42 FT TH S 39D 34M W 351/46 FT TH S 39D 46M E 428/62 FT TO A PT 335 FT NWLY OF AS MEAS AT R/A FROM WLY ROW LN CO RD 31 TH N 31D 12M E 252/62 FT TH S 57D 57M E 335 FT TO A PT ON WLY ROW LN CO RD 31 TH N 31D 12M E 138/34 FT TH N 29D 28M E 3/35 FT TO TRUE POB EXC ELY 20 FT 4/301A

**0157134402001**

SUB:SWEETMAN SUBDIVISION LOT:3

APPROXIMATE LOCATION: 12021 Brighton Road.

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 10<sup>th</sup> day of November, 2010, and forwarded a recommendation of APPROVAL to the Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendations of the Department of Planning and Development and the Planning Commission, the application in this case be hereby **APPROVED** based upon the following findings of fact and subject to the fulfillment of the following conditions precedent and conditions by the applicant:

#### **FINDINGS OF FACT**

1. The proposed use is an acceptable use in the applicable zone district.
2. The certificate of designation is consistent with the purposes of these standards and regulations and meets the intent of the Adams County Comprehensive Plan.
3. The certificate of designation will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The certificate of designation is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the certificate of designation will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The certificate of designation has addressed all off-site impacts.
6. The site is suitable for the certificate of designation, including adequate usable space, adequate access, and absence of environmental constraints.
7. There is a need for the facility in the County.



8. The applicant has documented his ability to comply with the health standards and operating procedures as provided by the Colorado Department of Health, the Tri-County Health Department, and other relevant agencies.
9. The site is accessible to Adams County residents and other potential users.
10. The proposed facility will comply with all applicable laws and regulations relating to air pollution, water pollution, and noise. When standards do not exist for regulating emissions from a particular type of facility, the County will consider whether the facility may impact health and welfare of the community based upon specific facility design and operating procedures.
11. The site conforms to siting standards for the type of facility being proposed.

**Conditions Precedent:**

1. Dedication by warranty deed of 20 ½ feet of right-of-way for Brighton Road along the Brighton Road frontage shall be required.
2. The existing Floodplain Use Permit shall be reviewed and updated as required.
3. A regional drainage facility to accommodate the flows from Henderson Creek shall be required. A drainage easement consisting of 50 feet shall be required for the drainage channel. The easement shall be described in a drainage easement document that shall be reviewed and approved by the Right-of-Way Supervisor of Adams County.
4. The applicant shall comply with all the requirements of the Colorado Division of Water Resources as stated in their letter dated September 29, 2010.
5. The applicant shall provide a schedule for the construction of the perimeter drain specified in the Operation and Closure Plan. The schedule shall be reviewed and approved by the Colorado Division of Reclamation Mining and Safety

**Conditions:**

1. Operations shall not proceed until a "Notice to Proceed" is issued by the Department of Planning and Development, after the applicant has demonstrated all pertinent Conditions of Approval, as determined by Adams County, have been completed.
2. Hours of operation for the facility shall be from 6:00 A. M. to 6:00 P.M., Monday through Saturday.
3. All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter August 27, 2010 shall be considered as conditions in this case.
4. The applicant shall comply with the Colorado Department of Public Health and Environment's (Air Pollution Control Division) letter dated September 29, 2010.
5. The CD shall expire on December 6, 2017.
6. Fugitive dust control mechanisms must be in place and functioning at all times.
7. All complaints received by the applicant concerning impacts to offsite wells, and the resolution of those complaints, shall be conveyed to the Department of Planning and Development. Impacts to offsite water wells shall be responded to and resolved immediately by the applicant. Disputes concerning impacts to offsite water wells may be resolved by the Department of Planning and Development and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
8. All haul trucks shall cover their loads pursuant to C.R.S. 42-4-1407.
9. The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.
10. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.

11. All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.
12. The total volume of the import shall not exceed 500,000 cubic yards over the lifetime of this project.
13. The proposed fill operation shall not obstruct or cause interference of any kind to irrigation ditch laterals or roadside ditches that are in place.
14. Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.
15. The applicant shall be responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Public Works Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, the Public Works Department has the option to do the required clean up and bill the charges directly to the owner/applicant.
16. All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.
17. Control of the fill materials, keeping records of the sources of the materials used at this site, shall be the responsibility of the applicant. Records concerning sources of fill materials and certifications shall be made available to Adams County inspectors upon request. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.
18. Finished elevations shall be at or below pre-mine elevations.
19. If fuel will be stored on this site:
  - All fuel storage at this site shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
  - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
  - Applicant shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Good housekeeping shall be practiced at this site. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.

**Notes to the Applicant:**

1. All conditions precedent must be satisfied prior to commencing operations on the subject site. Proof that the concerns have been addressed will require a Notice to Proceed from the Department of Planning and Development.
2. All applicable requirements of the Zoning, Health, Building and Fire Codes shall be adhered to with this request.



Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Nichol \_\_\_\_\_ Aye  
Fischer \_\_\_\_\_ Aye  
Pace \_\_\_\_\_ Aye  
Commissioners

STATE OF COLORADO )

County of Adams )

I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 6<sup>th</sup> day of December, A.D. 2010.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Karen Long:

By:



Deputy



Dedicated to protecting and improving the health and environment of the people of Colorado

February 15, 2017

Asphalt Specialties - Speer Inert Fill  
 ATTN: Gary Stillmunkes  
 12049 Brighton Road  
 Henderson CO 80640

**CERTIFIED MAIL: 7014120000114558982**  
 RETURN RECEIPT REQUESTED

Re: Compliance Advisory for Speer Inert Fill  
 12049 Brighton Road  
 Henderson, CO 80640  
 SW/ADM/SPE 1.6

Dear Gary,

This Compliance Advisory provides notice related to information gained during an inspection conducted by the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the "Department") on February 8, 2017. The purpose of the inspection was to determine the facility's compliance status with respect to the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5 *et. seq.*, and the Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2, Part 1; the Regulations). The Department advises you that the information gained during the inspection indicates that you may have violated Colorado's solid waste laws. Department personnel will review the facts established and this notice may be revised to include additions or clarifications as a result of that review.

Please be aware that you are responsible for complying with the State solid waste regulations and that there are civil penalties for failing to do so. The issuance of this Compliance Advisory does not limit or preclude the Department from pursuing its enforcement options concerning this inspection including issuance of a Compliance Order and/or seeking an assessment of civil penalties. Also, this Compliance Advisory does not constitute a bar to enforcement action for conditions that are not addressed in this Compliance Advisory, or conditions found during future file reviews or inspections of your property. The Department will take into consideration your response to the requested actions listed below for each cited deficiency in its consideration of enforcement options.

**Deficiency 1:** Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings. This is in violation of Section 2.1.11 of the Regulations.

**Deficiency 2:** Speer Inert Landfill is accepting rebar and other metals for final disposal. Metals are not an inert material. This is in violation of Section 2.1.2(C) of the Regulations.

**Requested Action 1:** Immediately implement a wind monitoring program by either (a) obtaining a wind velocity measuring device; or (b) obtain hourly wind speed readings from the nearest national weather service office.



## SOLID WASTE INSPECTION REPORT

Agency: Colorado Department of Public Health and Environment  
Hazardous Materials and Waste Management Division

Date: February 8, 2017 Times: 10:00 AM - 12:00 PM

Site: Speer Inert Landfill  
12021 Brighton Road  
Henderson, CO 80640

Operator: Asphalt Specialties

Owner: Asphalt Specialties

Inspectors: Jennifer Reynolds, HMWMD

Inspection: Complaint, Unannounced

Site Representatives: Willard Morrow, Asphalt Specialties  
Mike Rodabaugh, Asphalt Specialties

Other Participants: Lisa Oliveto, Tri-County Health Department  
Jen Rutter, Adams County Planning  
Augusta Allen, Adams County Code Enforcement

Weather Conditions: Sunny and Windy

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On February 10, 2016, staff from the Colorado Department of Public Health and Environment (the Department), conducted an inspection of the above-referenced property located in Henderson, Colorado. The purpose of the inspection was to evaluate the compliance of the Facility with the requirements set forth in the Solid Wastes Disposal Sites and Facilities Act (“the Act”), CRS 30-20-100.5 *et seq.*, the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2 (“the Regulations”), and the Facility’s approved Engineering Design and Operations Plan (the Plan).

### --Site History--

Speer Inert Landfill (“Speer”) is an inert solid waste disposal site located in Henderson, Colorado. The facility has been operating under a Certificate of Designated issued by Adams County Commissioners. Access to the facility is made from Brighton Road. A lockable gate is located near the entrance to the facility to discourage illegal dumping and scavenging. The landfill site is fully fenced.

### --Records Review--

The onsite records were reviewed during the inspection. Operational records for the facility were accessible and in good order. Rejected load documentation were observed and determined to be adequate.

When asked about closure due to high winds, Facility Representatives mentioned that operations ceased when winds were high enough to cause visibility issues. Facility does not have a wind velocity measuring device, nor does the facility track wind speeds from the nearest national weather service office.

#### --Site Inspection--

The site inspection was performed in the field at the Facility. Participants included Department Inspector Jennifer Reynolds; Tri-County Health Department's Lisa Oliveto; Adams County's Jen Rutter and Augusta Allen; and Facility representative Willard Morrow.

A circuit was made of the Facility and all areas of the Facility were inspected. The complaint about the facility stated that municipal solid waste and other non-inert materials were being disposed of in the facility's pond.

Municipal solid waste was not observed to be in the pond. However, many pieces of rebar and other metal items were in the pond. Metal is not an inert material, and not an acceptable waste for an inert fill.

#### --Findings--

The Facility was in apparent violation of the Act and the Regulations on the day of inspection and will be receiving a Compliance Advisory. The following apparent violations were found:

**Deficiency 1:** Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings. This is in violation of Section 2.1.11 of the Regulations.

**Deficiency 2:** Speer Inert Landfill is accepting rebar and other metals for final disposal. Metals are not an inert material. This is in violation of Section 2.1.2(C) of the Regulations.

Prepared by: Jennifer Reynolds  
Jennifer Reynolds  
Environmental Protection Specialist  
Compliance Assurance Unit  
Solid Waste and Materials Management Program  
Colorado Department of Public Health and Environment

Date: 2/14/2017

#### Attachments:

Attachment 1      Photo Log - Photos Taken by the Department

File: SW/JFR/FTH 1.2



# Attachment 1 - Photo Log

Photos Taken by the Department



Photo 1:



Photo 2:





Photo 3:

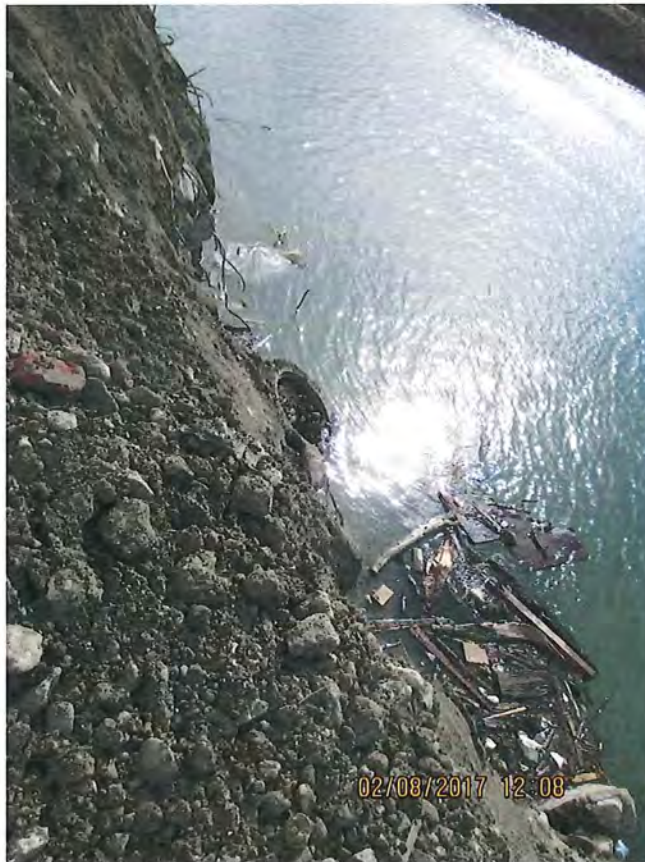


Photo 4:



Photo 5:





Colorado Department  
of Public Health  
and Environment

**Colorado Department of Public Health and Environment**  
**Hazardous Materials and Waste Management Division**  
 4300 Cherry Creek Drive South, Mail Code HMWMD-B2, Denver, CO 80246-1530  
 (303) 692-3320 <http://www.colorado.gov/cdphe/solidwaste>

**Solid Waste and Materials Management Program**  
**Notice of Inspection**

Facility Name <i>Spear Inert Landfill/Asphalt Spe</i>	Facility ID Code <i>ADM 2799</i>	Date <i>2/9/2017</i>
Trim Code <i>SWI ADMISPE</i>	Announced? ( ) Yes ( ) No	Time In: <i>10:30 AM</i>
Street <i>12021 Brighton Road</i>	Enter by: ( ) Consent ( ) Warrant ( ) Open Fields	Time Out: <i>12:00 PM</i>
City <i>Henderson</i> County <i>Adams</i> Zip <i>80640</i>	Phone	Email
Facility Representatives: <i>Willard Morrow Mike Rodabaugh</i>	Phone	Email
Local Government Representatives <i>Lisa Oliveto, TCHD Jen Rutter's Augusta Allen, Adams County</i>	Phone	Email

Inspection Result:

No Violations Observed  
 Minor Violations Noted Below  
 Minor Violations, Compliance Advisory Issued  
 Major Violations Identified

Compliance Assistance Delivered During the Inspection:

Yes  No; If yes, describe:

Apparent Violations and requested corrective actions:

1) No method of measuring wind speed, need to either purchase wind speed monitor or track via nearby weather stations.  
 2) a large amount of rebar/metals seen in the pond. metals are not inert and should not be in the water table. Also some trash was seen in the pond needs to be removed.

Inspection Type:

Audit  
 Complaint  
 Routine Compliance Inspection  
 Compliance Assistance Visit  
 Enforcement Follow-up  
 Environmental Covenant  
 File/Records Review  
 Sampling

Signature of Facility Representative Receiving Form: <i>[Signature]</i>	Lead CDPHE Inspector: <i>Jennifer Reynolds</i>
Name of Facility Official Receiving Form:	Assisting Inspectors:





**COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT**  
**Hazardous Materials and Waste Management Division**  
**SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION**

Time In: 10:30 AM

Time Out: 11:33 AM

Facility: Speer Inert Landfill

Inspection Date: 2/8/2017

Inspector(s): Reynolds

Landfill

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
<b>Record Review</b>						
Certificate of Designation	Have a Certificate of Designation (CD) (or Approved EDOP for One's Own Waste Facility)	<input type="checkbox"/>	<input type="checkbox"/>	1.3.3	N	
D and O Plan	Closure Plan Submission and Content	<input type="checkbox"/>	<input type="checkbox"/>	2.5.8; 3.5.1;3.5.2;3.5.3;3.5.4	N	
	Developed Closure Plan for Approval	<input type="checkbox"/>	<input type="checkbox"/>	3.5		
	Operating in Accordance with Approved Design and Operation Plan	<input type="checkbox"/>	<input type="checkbox"/>	1.3.9, 3.3.2	Y	1
	Post-closure Plan Submission and Content	<input type="checkbox"/>	<input type="checkbox"/>	2.6.1; 3.6	N	
Duty to Comply	Compliance with CD Conditions	<input type="checkbox"/>	<input type="checkbox"/>	1.3.5	N	
Fees	Solid Waste User or Annual Fees	<input type="checkbox"/>	<input type="checkbox"/>	1.7.3,1.7.4	N	
Financial Assurance	Annually Update Financial Assurance for Inflation	<input type="checkbox"/>	<input type="checkbox"/>	1.8.3(C)	N	
	Establish Adequate Financial Assurance or Provide 5 year Update to Financial Assurance	<input type="checkbox"/>	<input type="checkbox"/>	1.8.1; 1.8.3(D)	N	
	Provide Revised Cost Estimate for Financial Assurance	<input type="checkbox"/>	<input type="checkbox"/>	1.8.3(D)	N	
General Provisions	Compliance with Department-issued compliance order	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.9.2	N	
	Compliance with other Department rules or local ordinances	<input type="checkbox"/>	<input type="checkbox"/>	2.1.1	N	
Operating Requirements	Compliance with Approved Waiver conditions	<input type="checkbox"/>	<input type="checkbox"/>	1.5	N	
	Knowing Receipt of Hazardous Waste	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2	N	
Personnel Training	Conduct Personnel Training for Prohibited Waste Recognition	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(B)(3)	N	
Recordkeeping	Maintain Operating Record with all Required Elements	<input type="checkbox"/>	<input type="checkbox"/>	2.4; 3.4; 2.1.18(B)	N	
Reporting	Notify the Dept of a Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.18(A)		
	Submit Construction / Quality Assurance Report for Approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.2.7, 3.3.3		
Waste Characterization,Acceptan	Exclude Hazardous Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.2(A)		
	Have and Follow Waste Characterization Plan	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(C)(2)	Y	1
	Update Waste Characterization Plans for Required Disposal Prohibitions	<input type="checkbox"/>	<input type="checkbox"/>	16.6.6	N	
<b>Site Review</b>						
Certificate of Designation	Illegal Disposal	<input type="checkbox"/>	<input type="checkbox"/>	1.3.3, 30-20-102		
Cover	Ensure Adequate Cover is Available Throughout Site Life	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.3.5		
	Place Adequate Cover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10; 3.3.4;3.3.5		
Monitoring - Explosive Gas	Conduct Explosive Gas Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.3.1; 2.3.2 ; 2.3.4; 3.4(C)		
	Properly Respond to an Explosive Gas Exceedance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.3.3		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards	<input type="checkbox"/>	<input type="checkbox"/>	2.1.15		
	Implement and Maintain a Groundwater Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	2.2		

Landfill

Inspector(s): Reynolds

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Nuisance Conditions Control	Adequately Fence Site and Prevent Debris From Escaping and Accumulating	<input type="checkbox"/>	<input type="checkbox"/>	2.1.7; 2.1.11	N	
	Control Nuisance Conditions:	<input type="checkbox"/>	<input type="checkbox"/>	2.1.3, 2.1.7; 2.1.11	N	
	No Unauthorized Burning	<input type="checkbox"/>	<input type="checkbox"/>	2.1.9	N	
Operating Requirements	Adequate amounts of water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.3.6		
	Co-Disposal of Sludge at the Working Face	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.13		
	Ensure Adequate Water is Available for Construction and to Minimize Nuisance Conditions	<input type="checkbox"/>	<input type="checkbox"/>	3.3.6	N	
	Operate Leachate Collection and Removal System, Including Monitoring for Leachate Depth on Liner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.2.5(D)		
	Place Waste in Most Dense Volume via Compaction or Other Approved Method	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
	Restricted Unloading Area, Waste in Smallest Area, Working Face Size	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
	Wind Speed Monitoring to Cease Operation During High Wind Warning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.11		
Security	Control Access and Provide Site Security	<input type="checkbox"/>	<input type="checkbox"/>	2.1.8	N	
Surface Water Control	Maintain Stormwater Run-on and Run-off Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.6; 3.2.6		
	Prevent Ponding of Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
Waste Characterization, Acceptan	Disposal of Liquid Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.14		
	Motorized and Electronic Equipment Disposal Prohibition	<input type="checkbox"/>	<input type="checkbox"/>	16	N	
	No Acceptance of Wastewater Treatment Plants Sludge, Septic Tank Pumpings or Chemical Toilet Waste Without Approval	<input type="checkbox"/>	<input type="checkbox"/>	2.1.12	N	
Water Protection	No Disposal of Waste Below or Into Surface Water or Groundwater	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.17		
	Prevent Water Pollution at or Beyond the Point of Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.4; 2.1.5		

**Site-Specific Engineering Design and Operation Plan Requirements:**

1) see Notice of inspection

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Landfill Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date
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**From:** [Jen Rutter](#)  
**To:** [Chris LaRue](#)  
**Subject:** FW: Speer Inert Landfill inspection  
**Date:** Wednesday, February 22, 2017 4:48:46 PM

---

FYI

### Jen Rutter

Senior Environmental Analyst, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

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

Brighton, CO 80601

o: 720.523.6841 | [jrutter@adcogov.org](mailto:jrutter@adcogov.org)

[www.adcogov.org](http://www.adcogov.org)

---

**From:** Reynolds - CDPHE, Jennifer [mailto:[jennifer.reynolds@state.co.us](mailto:jennifer.reynolds@state.co.us)]  
**Sent:** Wednesday, February 22, 2017 4:46 PM  
**To:** Jen Rutter  
**Subject:** Fwd: Speer Inert Landfill inspection

----- Forwarded message -----

**From:** Reynolds - CDPHE, Jennifer <[jennifer.reynolds@state.co.us](mailto:jennifer.reynolds@state.co.us)>  
**Date:** Tuesday, February 21, 2017  
**Subject:** Speer Inert Landfill inspection  
**To:** Gary Stillmunkes <[GaryS@asphaltspecialties.com](mailto:GaryS@asphaltspecialties.com)>

Rebar is not specifically mentioned in the regulations. However, metals are not an inert material.

On Tuesday, February 21, 2017, Gary Stillmunkes <[GaryS@asphaltspecialties.com](mailto:GaryS@asphaltspecialties.com)> wrote:  
Hi Jennifer,

Thank you for the response back to my email. Can you show me where the regulation is that states "concrete with exposed rebar" is not an inert landfill material since it is an attached part of the broken out concrete pieces?

I appreciate your help.

**Gary Stillmunkes**

**Asphalt Specialties Co., Inc.**

**10100 Dallas Street**

**Henderson, CO 80640**

Direct Line: (720)322-7056

Office: (303)289-8555

Fax: (303)289-7707

Cell: (303)994-0408

Web: [www.asphaltspecialties.com](http://www.asphaltspecialties.com)

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Think green, keep it on the screen.

**From:** Reynolds - CDPHE, Jennifer [<mailto:jennifer.reynolds@state.co.us>]

**Sent:** Tuesday, February 21, 2017 6:45 AM

**To:** Gary Stillmunkes <[GaryS@asphaltspecialties.com](mailto:GaryS@asphaltspecialties.com)>

**Subject:** Re: Speer Inert Landfill inspection

Hi Gary,

We had asked about wind speed monitoring at the time of the inspection, and no one was aware of any monitoring that went on. If you already have a monitoring program in place, then there is no violation regarding wind monitoring.

As for the rebar, metal is not an inert material. Concrete is inert. If the metal is enclosed in concrete, that would be inert, exposed rebar is not.

I hope this helps.

On Fri, Feb 17, 2017 at 3:17 PM, Gary Stillmunkes <[GaryS@asphaltspecialties.com](mailto:GaryS@asphaltspecialties.com)> wrote:

Jennifer,

I want to follow up on the February 8<sup>th</sup> Speer Inert Landfill site inspection. Attached is the site inspection report by Jennifer Reynolds (CDPHE), Lisa Olivas (TCHD), Jen Rutter and Augusta Allen (Adams County). Site representatives Mike Rodabaugh and Willard Morrow (ASCI).

Inspection Type: Complaint.

Inspection Results: Minor Violations, Compliance Advisory Issued.

Apparent Violations and requested correction actions – 2 each.

1. No Method of monitoring wind speed –
2. Large amounts of metal/rebar not inert –

Please clarify the two requested actions per our Speer Inert Landfill Certificate of Designation (CD) Operations and Closure Plan for SPEER INERT LANDFILL Adams County, Colorado (Revision 2) September 2010 (CD). Our current CD does address monitoring winds (Exceed 35 MPH, or a sustained 25 MPH). Our closest weather station is Dunes Weather station, Henderson, less than a mile away.

Please direct us to where it states concrete with rebar is not allowed as an inert landfill material. Please provide clarification of regulations for corrective actions needed from your notice of inspection.

We are presently working with Adams County planning on updating our permit and will continue with this process.

Sincerely,

*Gary Stillmunkes*

**Asphalt Specialties Co., Inc.**

**10100 Dallas Street**

**Henderson, CO 80640**

Direct Line: [\(720\)322-7056](tel:(720)322-7056)

Office: [\(303\)289-8555](tel:(303)289-8555)

Fax: [\(303\)289-7707](tel:(303)289-7707)

Cell: [\(303\)994-0408](tel:(303)994-0408)

Web: [www.asphaltspecialties.com](http://www.asphaltspecialties.com)

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*Think green, keep it on the screen.*

--

**Jennifer Reynolds**  
**Environmental Protection Specialist**  
**Solid Waste & Materials Management Program**



**P 303.692.3408 | F 303.759.5355**

4300 Cherry Creek Drive South, Denver, Colorado 80246-1530

[Jennifer.Reynolds@state.co.us](mailto:Jennifer.Reynolds@state.co.us) | [www.colorado.gov/pacific/cdphe](http://www.colorado.gov/pacific/cdphe)

--

**Jennifer Reynolds**  
**Environmental Protection Specialist**  
**Solid Waste & Materials Management Program**



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4300 Cherry Creek Drive South, Denver, Colorado 80246-1530

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--

**Jennifer Reynolds**  
**Environmental Protection Specialist**  
**Solid Waste & Materials Management Program**



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**Requested Action 2:** Immediately cease the disposal of rebar and/or other metal items at the Facility.

**Requested Action 3:** Within forty-five (45) calendar days from the date of the Compliance Advisory, remove all rebar and metals from the pond that are visible and retrievable.

To facilitate resolution of the issues identified in this Compliance Advisory, we encourage you complete the requested actions, including any required submittals, in the timeframes requested, and to document your return to compliance by submitting correspondence back to the Department by April 5, 2017 or you may contact this office at the number listed below and, where necessary, schedule a meeting:

To discuss the Compliance Advisory and answer any questions that you may have;  
To develop a schedule for correcting the deficiency noted above; or  
To submit information necessary to show that the deficiency is not a violation of Colorado's solid waste laws.

A copy of the inspection report is enclosed with this Compliance Advisory.

You may contact Jennifer Reynolds at (303) 692-3408 or Ed Smith (303) 692-3386 concerning the deficiencies detailed under this Compliance Advisory and/or to set a meeting to discuss this Compliance Advisory.

Sincerely,



Jennifer Reynolds  
Environmental Protection Specialist  
Solid Waste Compliance Assurance Unit  
Solid Waste & Materials Management Program

EC: Jen Rutter, Adams County Planning  
Augusta Allen, Adams County Code Enforcement  
Lisa Oliveto, Tri-County Health Department  
Andy Todd, HMWMD  
Ed Smith, HMWMD  
SW Tracking



4. *Outdoor Activities Prohibited:* All equipment, material storage, and uses shall be performed or carried out entirely within an enclosed building.

#### 4-10-02-02 **RESEARCH, DEVELOPMENT AND TESTING**

1. *Minimum Parcel Area:* one (1) acre
2. *Fire District Review:* All plans shall be reviewed by the applicable fire district prior to approval in order to determine existing services provide adequate protection for citizens.
3. *Setback from Residential Zoning:* Not applicable.
4. *Outdoor Activities Prohibited:* All equipment, materials and uses shall be performed or carried out entirely within an enclosed building.
5. *Smoke and Odor Control:* Smoke and odor shall be controlled by filter, scrubbers, fans, or other means.

#### 4-10-02-03 **EXTRACTION AND DISPOSAL USES**

##### 4-10-02-03-01 **EXTRACTION USES**

1. *Compliance with Colorado Department of Natural Resources:* Requirements contained in this section shall not exempt the owner or operator of an extractive industry from compliance with the requirements of Colorado Department of Natural Resources. Prior to the approval of a Conditional Use Permit by the Board of County Commissioners, a reclamation contract shall be signed and approved by the owner or operator and the Colorado Department of Natural Resources.
2. *Site Size:* The site of an extractive industry shall be of sufficient size and dimensions to accommodate the proposed operations.
3. *Blasting Hours:* Operations utilizing explosive devices shall be restricted to Monday through Friday between the hours of 8:00 A.M. and 5:00 P.M.
4. *Stagnant Water:* Pockets and stagnant pools of water resulting from surface drainage shall either be:
  - a. Sprayed to eliminate breeding places for mosquitoes and other insects using methods and chemicals approved by the Colorado Department of Agriculture; or
  - b. Drained to prevent the creation of such breeding places.

5. *Plan for Development of the Site:* A plan for the Mining Phase and the Reclamation Phase shall be approved by the Director of Community and Economic Development.
6. *Standards of the MCO Zone District:* All other operation and rehabilitation standards of the Mineral Conservation Overlay (MCO) Zone District shall apply as outlined in Section 3-35-06.
7. *Recreational Prospecting in Creeks and Rivers:* In stream recreational prospecting using non-motorized equipment is not regulated by the County. It is incumbent upon the operator of a non-motorized in stream recreational prospecting site to notify and gain permission of the property owner. The use of motorized equipment for such an operation is considered mining. Any operation using motorized equipment is prohibited.

4-10-02-03-02

**SOLID AND HAZARDOUS WASTE DISPOSAL**

1. *General Operating and Performance Standards:* The following General Operating and Performance Standards are applicable to all Solid Waste Disposal Sites and/or Processing Facilities:
  - a. Compliance with Colorado Solid Waste Act: Operators shall comply with the Colorado Solid Waste Act (C.R.S. 30-20-100 et. seq.), and all regulations promulgated pursuant to said Act by the Colorado Department of Public Health and Environment.
  - b. Compliance with State Standards and Regulations: Operators shall comply with all adopted State and Federal regulations, whether such regulations are adopted prior to, or after, approval of a Certificate of Designation under these standards and regulations.
  - c. Performance Bond Required: Prior to commencing operations, and thereafter during the active life of the facility, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County.
  - d. Liability Insurance Required: All solid waste disposal site and/or processing facility operators shall maintain adequate liability insurance in the amount of one million dollars and submit evidence of such insurance upon request from the Director of Community and Economic Development.
  - e. Outdoor Processing Prohibited: All solid waste processing facility operations shall take place completely enclosed within a building unless otherwise specifically provided for in the approved plan.
  - f. User Service Charges Required: All solid waste disposal site and/or processing facility operators shall collect service charges from users for the purpose of solid waste management in the



County. Such charges shall be collected pursuant to the Board of County Commissioners Resolution of August 28, 1985, as amended.

- g. Uncovered Loads: All uncovered loads shall be charged double the normal disposal rate.
- h. Waste Along Public Rights-of-Way Control: Operators shall remove trash, or other waste material, disposed of or treated at their facility, along all public rights-of-way within one (1) mile of the facility and up to five (5) miles along the approved haul routes, or as otherwise specified.
- i. Odor Control: At no time shall a waste disposal site or waste processing facility create malodorous conditions.
- j. Erosion Control: At no time shall a waste disposal site or processing facility allow soil loss or erosion beyond that provided for in the erosion control measures approved in the design and operations plan.
- k. Storage of Untreated or Unprocessed Waste: Storage of authorized untreated or unprocessed waste shall not exceed the time limit described in the approved plan, conditions of approval required with the Certificate of Designation, or otherwise required by the Colorado Department of Public Health and Environment.
- l. Outside Storage: All allowed accessory outside storage shall be concealed by an eight (8) foot solid screen fence or other effective screening material as approved by the Director of Community and Economic Development.
- m. Right-of-Way Screening: All new facilities shall provide and maintain attractive visual screening from any public right-of-way from which the facility is visible.
- n. Waste Minimization Program: All operators shall conduct a waste minimization program both with the community and with generators, providing public information and assistance for waste reduction, recycling, and reuse programs.
- o. Certification of Special Structures and Equipment: Special structures not addressed in these standards and regulations, and processing equipment which has the potential to create external environmental impacts (through air emissions, groundwater impacts, etc.), shall be certified by a registered professional engineer or other qualified expert, as determined by the Director of Community and Economic Development, as to proper installation and construction in accordance with the approved design and operations plan prior to start of operations.

- p. Quarterly Reports: Operators shall submit quarterly reports no later than thirty (30) calendar days following the end of the calendar quarter to the Director of Community and Economic Development, Tri-County Health Department, and the Colorado Department of Public Health and Environment, summarizing:
- (1) Results of Monitoring Data: The results of air and water monitoring data, monitoring of landfill gas, and other environmental monitoring data, as applicable, prepared by a qualified independent firm or other qualified professionals, including in-house certified staff and laboratories acceptable to the Director of Community and Economic Development.
  - (2) Received Waste Figures: Daily average and cumulative figures for the quantity and types of waste received. The cumulative figure shall be related to a percentage completion figure for the current phase of operation, or approved operating capacity.
  - (3) Gross Quarterly Revenues: Gross quarterly revenues for calculation of the County's Solid Waste Management Fee.
- q. Annual Reports: Operators shall submit annual reports to the Director of Community and Economic Development, Tri-County Health Department, and the Colorado Department of Public Health and Environment.
- (1) Purpose of Annual Reports: The annual reports shall be used to determine if the amount of the performance bond is still adequate and whether timely progress is being made toward completion or closure, if applicable to the specific operation.
  - (2) Content of Annual Reports: The annual reports shall summarize the following information
    - (a) Waste Types and Volumes: The waste types and volumes handled throughout the year.
    - (b) Operation Completion: The percentage of operation completion to date.
    - (c) Monitoring Information: An interpretation of all monitoring information on a yearly basis.
    - (d) Reclamation Activities: A tabulation of reclamation activities to date.
    - (e) Operational Plans for Following Year: A description of operational plans for the following calendar year.
2. *Landfill Standards (required in addition to General Standards):*
- a. Quality Assurance (QA) Program Required: All operators shall fund an independent quality assurance (QA) quality control

- program to ensure construction of synthetic or clay liners for cells meet required specifications in the approved design and operations plan. The QA program shall be performed by a qualified professional, approved by the Director of Community and Economic Development, representing the County. The expense shall be charged to the operator.
- b. Radiation Monitoring Program: The landfill operator shall operate a radiation monitoring program in accordance with an approved plan.
  - c. Quantity of Paper Permitted: The quantity of paper permitted in a demolition and construction debris landfill is limited and is established by the Board of County Commissioners for each landfill. This standard shall be followed during operations.
3. *Incinerator Standards (required in addition to General Standards):*
- a. Monitoring Program: The specific monitoring program approved by the County for on-site soils and air monitoring shall be followed.
  - b. Waste Minimization Program: The waste minimization program approved by the County shall be followed.
  - c. Ash Transportation: All ash will be transported in a manner minimizing the release of fugitive dust.
  - d. Pollution Control Device Residue Collection: The program for residue collection from air pollution control devices approved by the County shall be followed.
  - e. Incinerator Operation: The incinerator shall be operated in accordance with the approved design and operations plan.
  - f. Radioactivity Monitoring: The operator shall operate a low level radioactivity monitoring program in accordance with an approved plan.
4. *Inert Fill Operation Standards (required in addition to General Standards):*
- a. *Screening of Loads:* Operators shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility and records of the transportation disposal shall be kept.

- b. *Fencing*: An eight (8) foot solid screen fence or security fence, with additional screening material, as approved by the Director of Community and Economic Development, shall enclose all outside storage.
  - c. *Traffic Control Plan*: Provisions of the traffic control plan shall be followed.
  - d. *Nuisance Control Plan*: Provisions of the nuisance control plan shall be followed.
  - e. *Appearance*: All sites shall maintain a clean, neat, and orderly appearance. Stockpiles of materials may only be placed as specified in the design and operation plan.
  - f. *Performance Bond*: Prior to commencing operations, and thereafter during the active life of the facility, and for five (5) years after closure, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. The amount of said bond shall be \$2,000.00 per acre. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.
5. *Composting Operation Standards (required in addition to General Standards)*:
- a. *Removal of Trash from Right-of-Way*: Operators shall remove trash, or other waste material, of the type which is brought to the composting facility, along all public rights-of-way within one-half (1/2) mile of the facility.
  - b. *Performance Bond*: Prior to commencing operations, and thereafter during the active life of the facility, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. Said bond shall be sufficient to ensure compliance with operating conditions of the Permit, the amount of which shall be established by the Board of County Commissioners. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.

# STATE OF COLORADO

Bill Ritter, Jr., Governor  
Martha E. Rudolph, Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S.      Laboratory Services Division  
Denver, Colorado 80246-1530      8100 Lowry Blvd.  
Phone (303) 692-2000      Denver, Colorado 80230-6928  
TDD Line (303) 691-7700      (303) 692-3090  
Located in Glendale, Colorado  
<http://www.cdphe.state.co.us>



Colorado Department  
of Public Health  
and Environment

**Certified Mail # 7007 0220 0001 0162 7773**  
**Return Receipt Requested**

August 27, 2010

Adams County Board of Commissioners  
450 S. 4th Avenue  
Brighton, CO 80601

Re: Final Agency Action: Recommendation for Approval with Conditions  
Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Dear Honorable Commissioners,

The Colorado Department of Public Health and Environment (“the Department”), Hazardous Materials and Waste Management Division (“the Division”) received referral correspondence from Adams County on February 17, 2010. The correspondence included: (1) a memorandum from Adams County Planning and Development Department dated February 12, 2010 requesting the Division’s review of the subject Certificate of Designation (“CD”) application, (2) a document entitled “Certificate of Designation, Operations and Closure Plan for Speer Inert Landfill, Adams County, Colorado” prepared by Asphalt Specialties Company, Inc., (“ASCI”), dated May 2009 (“the Plan”), and (3) “Addendum to Certificate of Designation Operations and Closure Plan for Speer Inert Landfill, Adams County, Colorado,” prepared by ASCI, dated January 25, 2010. The Division conducted a completeness review of the CD application in accordance with procedures outlined in State statute, C.R.S. §30-20-103 *et seq.*, and corresponding Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2, Part 1 (“the Solid Waste Regulations”). By its letter dated March 11, 2010 the Division notified ASCI that the Plan was incomplete. On April 20, 2010, the Division received Revision 1 to the Plan dated April 2010 (“Revision 1”). By letter dated April 27, 2010, the Division notified ASCI that the Revision 1 was substantially complete, and provided preliminary technical comments and identified issues requiring additional information. ASCI provided responses to preliminary comments, and transmitted additional information in its letter dated May 28, 2010.

The Division initiated a 30-day written public comment period by publishing a public notice in the *Your Hub* section of *The Denver Post* newspaper on May 13, 2010. The Division received no comments during the 30-day public comment period which concluded on June 14, 2010.

August 27, 2010

Adams County Board of Commissioners

Final Agency Action: Recommendation for Approval with Conditions

Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Page 2

The Division conducted and completed its comprehensive technical review of Revision 1 and ASCI's May 28, 2010 response document in accordance with procedures outlined in State statute and corresponding Solid Waste Regulations. The comments from the Division's comprehensive technical review of Revision 1 were provided to ASCI in a letter dated July 21, 2010. The Division's July 21<sup>st</sup> letter required ASCI to modify certain provisions from Revision 1 and its response document and submit an updated Plan.

In response to the Division's July 21, 2010 letter, the Division received two documents: (1) a memorandum from ASCI titled "Alluvial Groundwater Levels at Speer Inert Fill Site" dated August 9, 2010, and (2) a revised Operations and Closure Plan dated August 2010 ("Revision 2") received on August 11, 2010. For ease of review, ASCI presented all proposed modifications for Revision 2 in bold font. The Division has reviewed Revision 2 for technical merit. It is the determination of the Division that the proposed facility can comply with the technical, environmental, and public health standards in the Act and corresponding Solid Waste Regulations if the facility is constructed, operated, and monitored as detailed in Revision 2, and with the conditions of the Division as stated in this letter. Based on this assessment, the Division recommends, as final agency action, that this facility may be approved by Adams County, with the conditions set forth herein and with any additional local restrictions Adams County may choose to impose. The required conditions are as follows:

1. Section 4.1 of Revision 2 stipulates that asphalt materials must be placed at least 1 foot above the seasonal high alluvial groundwater table elevation. Section 4.1 also includes the following statement: "*ASCI has determined that the elevation of one-foot above the seasonal-high groundwater elevation is 5008 ft. above MSL.*" The groundwater elevation data provided by ASCI shows that the groundwater table elevations prior to dewatering varied significantly across the site. For example, a topographic map of the site from a 1999 aerial survey shows an elevation of 5011.6 feet for surface water in a former pond near the southern end of the site. Given the characteristics of the alluvial soil (i.e., sand and gravel) that existed in 1999, the water elevation in the pond is likely to be a surface expression of the groundwater elevation that existed in that area of the site in 1999 prior to dewatering activities. Consequently, the Division believes that the groundwater table could return to elevations that are higher than 5008 feet above MSL at some locations at the site following cessation of groundwater dewatering activities. Therefore, prior to placement of any asphalt materials, and following cessation of dewatering activities, the Division requires ASCI to assess and document stabilized groundwater elevations at the site. The groundwater level documentation and assessment must be provided to the Division for its review and approval prior to placement of any asphalt materials at the site.
2. Section 8 of Revision 2 includes the following statement: "*Approximately 18 inches (1.5 ft.) of topsoil or clean fill dirt will be placed on top of all filled materials as final cover.*" Pursuant to the requirements in Section 3.5.3 of the Solid Waste Regulations, the Division requires the final cover to consist of at least 24 inches of clean soil. The upper 6 inches of final cover shall consist of topsoil capable of supporting vegetation. The Division does not require a compaction specification or permeability specification since the site is being proposed as an inert material landfill.

August 27, 2010

Adams County Board of Commissioners

Final Agency Action: Recommendation for Approval with Conditions

Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Page 3

3. Section 8 of Revision 2 includes the following statement: *“ASCI will institute a Construction Quality Assurance/Quality Control Plan (CQA/QCP) for the assurance of final grade construction and completion for the Speer inert fill site for the soil cover.”* If Adams County approves the CD application, ASCI must submit the CQA/QCP to the Division for its review and approval within sixty (60) calendar days following approval of the CD application.
  
4. Section 11.1 of Revision 2 includes the following statement: *“As discussed with CDPHE personnel during a meeting in March 2010 regarding this application, a bond held by the State of Colorado through DRMS bonds the Speer site in the amount of \$678,000.00 for complete reclamation per the most recently approved amendment to the permit. ASCI requests that rather than bond to two different Colorado state agencies for the same procedures, that one bond be implemented for this site.”* The DRMS bond addresses reclamation of the Speer site. Typically, DRMS financial assurance requirements do not address the post-closure monitoring and maintenance of the site pursuant to requirements of the Solid Waste Regulations should Adams County approve the CD application. Therefore, the Division approves the DRMS financial assurance for the closure portion of the Division’s financial assurance requirements. However, additional financial assurance must be established for post-closure costs pursuant to the requirements in Section 1.8 of the Solid Waste Regulations. If the Adams County Commissioners approve the CD application, the additional post-closure financial assurance shall be submitted to the Division for review and approval within thirty (30) calendar days of the approval decision.

The Division approves the post-closure cost estimate of \$362,382.00. Please note that pursuant to the requirements in Section 1.8.3 of the Solid Waste Regulations, the post-closure cost estimate must be adjusted annually to account for inflation or deflation by using the implicit price deflator for the gross domestic product. Additionally, ASCI must replace the original cost estimate every five (5) years unless otherwise required by the Division. Both the annual adjustment and the 5-year update cost estimates must be submitted to the Division for review and approval.

5. In addition to complying with the Solid Waste Regulations, ASCI must comply with all relevant federal, state, and local regulations including but not limited to the requirements of the Division of Reclamation Mining and Safety, the Division of Water Resources, the Water Quality Control Division, and the Air Pollution Control Division. The facility shall also comply with all local laws, ordinances, and CD conditions.

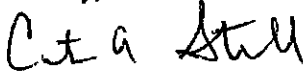
As required by the Act, 30-20-104(3)(a) and (3)(b), Adams County is obligated to notify its citizens and conduct a public hearing regarding the proposed solid waste facility. Please forward a copy of the County’s final resolution concerning the CD issuance or denial to the Division.

The Division is authorized to bill for its review of technical submittals pursuant to the provisions set forth in Section 1.7 of the Solid Waste Regulations. Division staff charges its time at \$125.00 per

hour. An invoice for the Division's technical review of the CD application will be transmitted to Asphalt Specialties under separate cover.

Should you have questions, or if you would like to schedule a meeting to discuss our comments, please contact Curt Stovall at (303) 692-2295 ([curtis.stovall@state.co.us](mailto:curtis.stovall@state.co.us)) or Roger Doak at (303) 692-3437 ([roger.doak@state.co.us](mailto:roger.doak@state.co.us)).

Sincerely,



Curt Stovall, P.E.  
Environmental Protection Specialist  
Solid Waste and Material Management Unit  
Hazardous Materials and Waste  
Management Division



Roger Doak  
Permitting Group Unit Leader  
Solid Waste and Material Management Unit  
Hazardous Materials and Waste  
Management Division

- cc: David Bird – Division of Reclamation Mining and Safety  
Ioana Comaniciu – Division of Water Resources  
Dan Hunt – Asphalt Specialties Company  
Deanne Kelly – Tri-County Health Department  
Christopher La Rue – Adams County Planning and Development Department  
Rob Laird – Asphalt Specialties Company  
Craig Tessmer – Adams County Planning and Development Department
- ec: Gary Beers – Water Quality Control Division  
Darrell Dearborn – Hazardous Materials and Waste Management Division  
Dana Podell – Air Pollution Control Division

File: SW/ADM/SPE 2.1

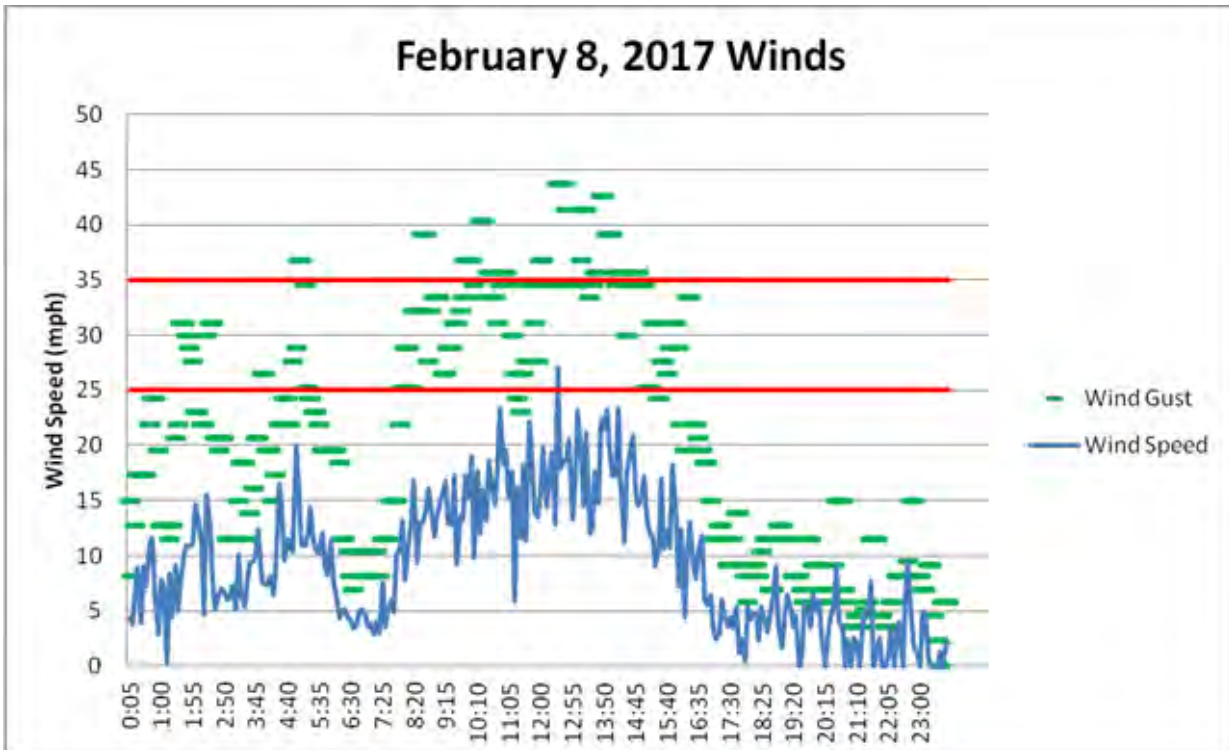


**From:** [Jen Rutter](#)  
**To:** [Nana Appiah](#); [Chris LaRue](#); [Christine Francescani](#)  
**Subject:** Speer Pit Inspection Winds  
**Date:** Friday, March 03, 2017 8:50:20 AM  
**Attachments:** [ThorntonWeatherStationMap.pdf](#)  
[image002.png](#)

---

All,

In case we need it, I acquired wind speed data (5-minute intervals) from a local weather sensor for the date of the Speer Pit Inspection. The map shows its location relative to the Speer Pit (~2.8 miles west).



**Jen Rutter**

Senior Environmental Analyst, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

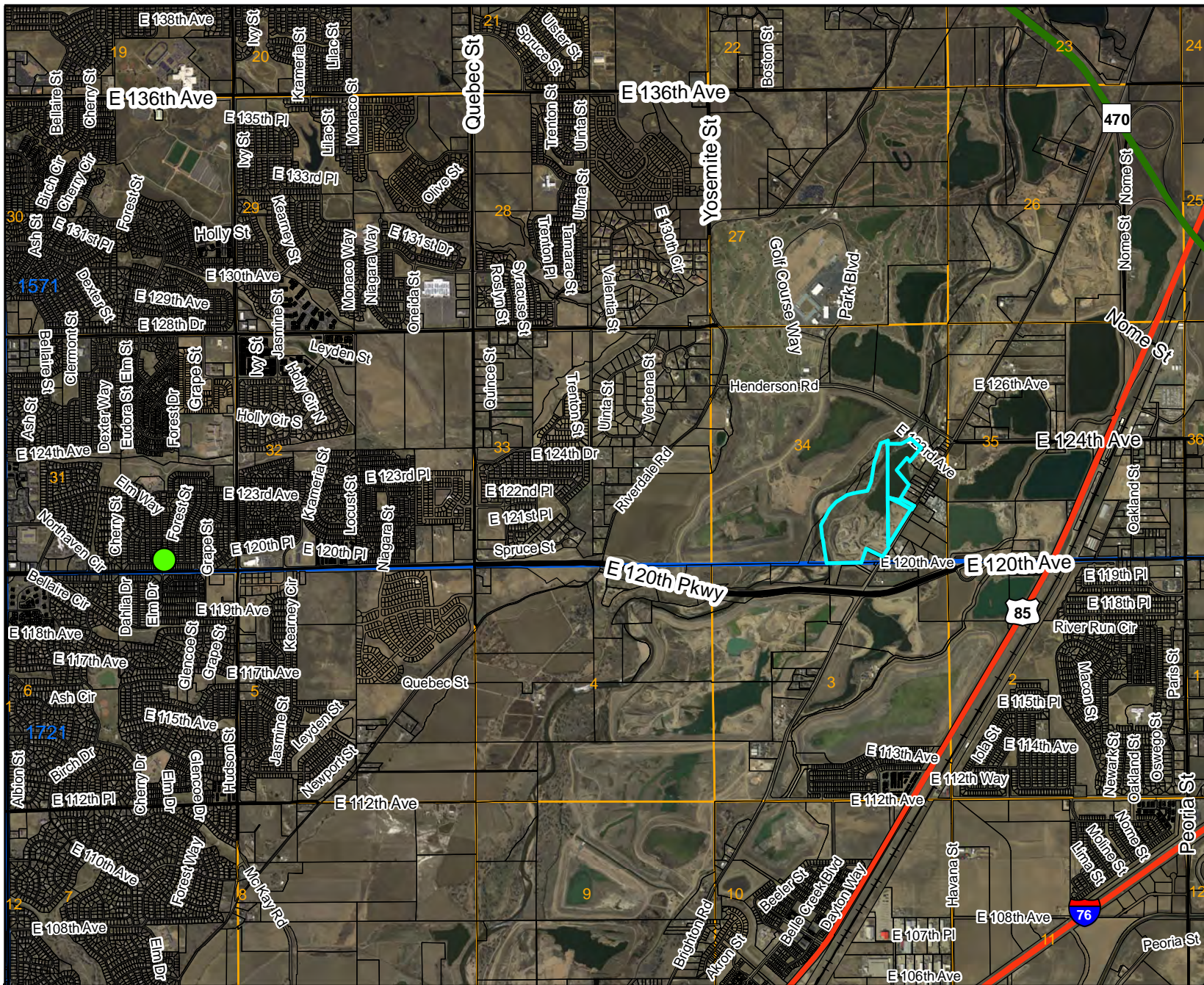
4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

o: 720.523.6841 | [jrutter@adcogov.org](mailto:jrutter@adcogov.org)

[www.adcogov.org](http://www.adcogov.org)





### 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

**Green Dot - Thornton Weather Station**  
**Outlined Light Blue - Speer Pit**



For display purposes only.



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



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



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

## Public Hearing Notification

Case Name:	Asphalt Specialties Co.
Case Number:	EXG2009-00002
Board of County Commissioners Hearing Date:	03/14/2017 at 9:30 a.m.

February 23, 2017

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

**Suspension or revocation of the Certificate of Designation (fill permit) granted to Asphalt Specialties through Case # EXG2009-00002**

This request is located at: 12021 BRIGHTON RD

The Assessor's Parcel Number(s): 0157134000075, 0157134402001, 0157134000037

Applicant Information: ASPHALT SPECIALTIES CO INC  
10100 DALLAS STREET  
HENDERSON, CO 80640

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.

Thank you,

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

Christopher C. LaRue

Christopher C. LaRue  
Senior Planner

Community & Economic  
Development Department  
www.adcogov.org



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

February 24, 2017

Asphalt Specialties  
c/o Rob Laird  
10100 Dallas Street  
Henderson, CO 80640

**RE: NOTICE OF SHOW CAUSE HEARING  
12021 Brighton Road**

**PIN #s: 0157134000075, 0157134402001, & 0157134000037**  
**Case #: EXG2009-00002**  
**Case Name: Speer/Asphalt Specialties Certificate of Designation**

Mr. Laird:

Per Section 1-02-01-02-09 of the Adams County Development Standards and Regulations, a public hearing has been scheduled before the Adams County Board of County Commissioners to consider the following:

**Suspension or revocation of the Certificate of Designation granted to Asphalt Specialties through Case # EXG2009-00002**

The grounds for the proposed revocation are based on violations of the previously issued Certificate of Designation (CD). The violations were noted during a site inspection that occurred on February 8, 2017. This inspection identified the following violations regarding the required performance of the CD:

1. The facility is accepting non-inert material including rebar and other metals (required condition # 16 of the CD).
2. The facility is not monitoring wind speeds to determine if operations should be ceased during periods of high winds (required condition # 9 of the CD). On the date of the inspection the facility was operating during a period of high wind.

In addition to the noted violations during the inspection, there is an open violation for continuing to operate a recycling facility without a permit on the property. The Certificate of Designation and Section 4-06-01-02-01-06 of the County's Development Standards and Regulations also requires screen fencing to conceal outside storage from all adjacent right-of-ways. There is

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry  
DISTRICT 1

Charles "Chaz" Tedesco  
DISTRICT 2

Erik Hansen  
DISTRICT 3

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DISTRICT 4

Mary Hodge  
DISTRICT 5

storage of materials on the property without a screen fence, this is a violation of the County's Development Standards and Regulations and the approved Certificate of Designation. Further, the Certificate of Designation and Section 4-06-01-02-01-08 of the County's Development Standards requires outdoor storage to not be allowed above the height of the property's screening fence. Storage of materials on the property exceeds the height of eight feet. Finally, the site appears to be storing items truck trailers, roadway signs, etc. that were not permitted as part of the Certificate of Designation.

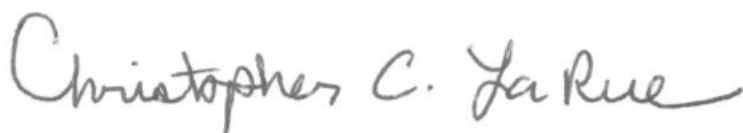
**Per Section 1-02-01-02-09, the Board of County Commissioners may revoke or suspend a permit if a permit holder or operator conducting a use fails to abide by the terms, requirements or conditions of the permit.**

**Your presence is required on Tuesday, March 14, 2017 at 9:30 A.M., to show cause why the Certificate of Designation should not be suspended or revoked. This hearing will be at the Adams County Government Center Hearing Room, located at 4430 South Adams County Parkway.**

The hearing will be open to the public and any interested person may attend and be heard. If you require special accommodations (e.g. wheelchair accessibility, interpreter for the hearing impaired, etc.), please contact the Adams County Community and Economic Development Department prior to the meeting date.

If you have any questions or concerns, you may contact me at (720) 523-6858.

Sincerely,

A handwritten signature in cursive script that reads "Christopher C. La Rue". The signature is written in dark ink and is positioned above the typed name and title.

Christopher C. La Rue  
Senior Planner

## CERTIFICATE OF POSTING



I, Christopher C. La Rue do hereby certify that I had the property posted at

12021 Brighton Road

on March 4, 2017

in accordance with the requirements of the Adams County Zoning Regulations

*Christopher C. LaRue*

**Christopher C. La Rue**