



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
April 13, 2021
9:30 AM

Watch the virtual meeting through our You Tube Channel

<https://www.youtube.com/channel/UC7KDbF1XykrYlxnfhEH5XVA>

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Recognition of the Certificate of Achievement for Excellence in Financial Reporting
- B.** Employees of the Season Presentation

5. PUBLIC COMMENT

A. Citizen Communication

Members of the public may submit written comments on any matter within the Board's subject matter jurisdiction or request to speak at the meeting through our eComment system at <https://adcogov.legistar.com/Calendar.aspx>

Residents are encouraged to submit comments, prior to the meeting, through written comment using eComment; eComment is integrated with the published meeting agenda and individuals may review the agenda item details and indicate their position on each item. A request to speak at the meeting may also be submitted using the eComment feature. You will be prompted to set up a user profile to allow you to comment, which will become part of the official public record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of March 29 - April 2, 2021
- B.** Minutes of the Commissioners' Proceedings from April 6, 2021
- C.** Resolution Approving Land Lease Agreement between Adams County and HG Hangar One, LLC for Property Located at the Colorado Air and Space Port
(File approved by ELT)
- D.** Resolution for Final Acceptance of the Public Improvements Constructed at the Midtown at Clear Creek Subdivision, School Site, (Case Numbers: PUD2017-00004, PLT2017-00010, VAC2017-00001, PRC2017-00002, EGR2017-00012, SUB2017-00008, SIA2017-00016, EGR2019-00022, INF2019-00033, INF2019-00068, CSI2018-00017)
(File approved by ELT)
- E.** Resolution Approving an Intergovernmental Agreement between Adams County and the Colorado Department of Transportation for the Removal and Cleaning of Unauthorized Encampments on Colorado Department of Transportation Properties along Adams County's Trail System
(File approved by ELT)
- F.** Resolution Accepting Warranty Deed Conveying Property from Classic II Holdings, LLC to Adams County for Road Right-of-Way
(File approved by ELT)
- G.** Resolution Approving Amendment One to the Subdivision Improvements Agreement between Adams County and Country Club Ranchettes LLC
(File approved by ELT)
- H.** Resolution Accepting Warranty Deed from First Rock Property Group, LLC, to Adams County for Right-of-Way Purposes
(File approved by ELT)
- I.** Resolution Accepting Quitclaim Deed from the La Donna L Stuckert Trust, Dated September 25, 1991, to Adams County for Right-of-Way Purposes
(File approved by ELT)
- J.** Resolution Accepting Permanent Drainage Easements from CDM Capital Asset Group, Inc., to Adams County for Storm Water Drainage Purposes
(File approved by ELT)
- K.** Resolution Adopting Hearing Officer's Recommendations for Decision Regarding Property Tax Abatement Petitions
(File approved by ELT)
- L.** Resolution Approving Precinct Changes - 2021
(File approved by ELT)
- M.** Resolution Approving the Adams County Head Start Cost of Living Adjustment Supplemental Application
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving the Amended and Restated Cooperation Agreement between Adams County, the City and County of Denver, and the Denver Urban Renewal Authority for the Globeville Commercial Urban Redevelopment Plan
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2020-00016 Washington Street Billboard CUP
(File approved by ELT)
2. RCU2020-00013 StreetMedia 7080 York Billboard CUP
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

From: noreply@granicusideas.com
Sent: Monday, April 12, 2021 3:05 PM
To: Erica Hannah
Subject: New eComment for Board of County Commissioners on 2021-04-13 9:30 AM

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

New eComment for Board of County
Commissioners on 2021-04-13 9:30 AM

John Alge submitted a new eComment.

Meeting: Board of County Commissioners on 2021-04-13 9:30 AM

Item: 5. PUBLIC COMMENT

eComment: Good morning Madam Chair & Commissioners! The Rotary Club of Northglenn-Thornton has completed our Virtual Food Drive! We received \$3K of donations from the community. With our Club matching an additional \$3K, a total of \$6K will be split equally amongst our four agency partners: Northglenn: Immaculate Heart of Mary Food Bank Good Shepherd Presbyterian Church Thornton: Thornton Community Food Bank Food For Hope Each agency will receive \$1500 each. We would like to thank all those who were able to donate this year! Moving forward, our Club will be holding discussions on how to improve our Food Drive to make an even more positive impact in our communities. Thank you for all you do for Adams County!
View and Analyze eComments

This email was sent from <https://granicusideas.com>.

Unsubscribe from future mailings

County of Adams
Net Warrant by Fund Summary

| Fund Number | Fund Description | Amount |
|------------------------|--------------------------------|---------------------|
| 1 | General Fund | 4,951,306.73 |
| 4 | Capital Facilities Fund | 279,339.95 |
| 5 | Golf Course Enterprise Fund | 16,765.67 |
| 6 | Equipment Service Fund | 34,335.16 |
| 7 | Stormwater Utility Fund | 18,125.88 |
| 13 | Road & Bridge Fund | 125,402.44 |
| 19 | Insurance Fund | 392,283.70 |
| 25 | Waste Management Fund | 109,938.92 |
| 30 | Community Dev Block Grant Fund | 13,449.23 |
| 31 | Head Start Fund | 2,333.86 |
| 35 | Workforce & Business Center | 60.00 |
| 43 | Colorado Air & Space Port | 69,302.15 |
| | | <u>6,012,643.69</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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00007362 | 492573 | ADVANCED URGENT CARE AND OCC M | 3/31/2021 | 362,280.00 |
| 00007363 | 37193 | CINA & CINA FORENSIC CONSULTIN | 3/31/2021 | 23,150.00 |
| 00007365 | 903169 | NEIGHBORLY SOFTWARE | 3/31/2021 | 132,121.00 |
| 00007369 | 1139883 | SILENT SOLUTIONS SECURITY | 3/31/2021 | 840.00 |
| 00007382 | 320525 | ARIAS REBECCA M | 4/2/2021 | 4,221.00 |
| 00007384 | 1097323 | MCGUINN CONOR MATTHEW | 4/2/2021 | 2,200.00 |
| 00007386 | 145355 | SANITY SOLUTIONS INC | 4/2/2021 | 6,300.00 |
| 00007388 | 669996 | ALCHEMY TECHNOLOGY GROUP LLC | 4/2/2021 | 11,660.00 |
| 00007389 | 1016895 | G4S SECURE SOLUTIONS USA INC | 4/2/2021 | 4,031.18 |
| 00007392 | 545155 | JP MORGAN CHASE BANK NA | 4/2/2021 | 693,412.56 |
| 00758061 | 1152539 | "WINGS UNLIMITED, LLC" | 3/31/2021 | 3,500.00 |
| 00758062 | 1152549 | 3 MARGARITAS THORNTON | 3/31/2021 | 7,000.00 |
| 00758063 | 1152533 | 3581 INC | 3/31/2021 | 7,000.00 |
| 00758064 | 1152525 | BOUT TIME PUB & GRUB ARVADA | 3/31/2021 | 7,000.00 |
| 00758065 | 1152522 | COLD STONE CREAMERY | 3/31/2021 | 3,500.00 |
| 00758066 | 1152536 | CROSSFIT RIDGEBACK | 3/31/2021 | 3,500.00 |
| 00758067 | 1152543 | DAYLIGHT DONUTS CAFÉ | 3/31/2021 | 3,500.00 |
| 00758068 | 1152547 | DENVER PREMIER CATERING | 3/31/2021 | 7,000.00 |
| 00758069 | 1152518 | DENVER SCHOOL OF GYMNASTICS | 3/31/2021 | 5,000.00 |
| 00758070 | 1152546 | EL COCO PIRATA MARISCO 5 Y SUS | 3/31/2021 | 5,000.00 |
| 00758071 | 1152517 | EL JARDIN MEXICAN RESTAURANT | 3/31/2021 | 7,000.00 |
| 00758072 | 1152537 | EL JEFES LLC | 3/31/2021 | 3,500.00 |
| 00758073 | 1152529 | FLOODSTAGE ALE WORKS LLC | 3/31/2021 | 5,000.00 |
| 00758074 | 1152531 | FLY KICKBOX LLC | 3/31/2021 | 3,500.00 |
| 00758075 | 1152535 | FRED ASTAIRE DANCE STUDIO | 3/31/2021 | 5,000.00 |
| 00758076 | 1152538 | J5 STRENGTH AND CONDITIONING | 3/31/2021 | 3,500.00 |
| 00758077 | 1152520 | KIKIS COOKIES & CAKES LLC | 3/31/2021 | 3,500.00 |
| 00758078 | 1152523 | KPSOFTWORKS INC | 3/31/2021 | 5,000.00 |
| 00758079 | 1152530 | L & A COFFEE LLC | 3/31/2021 | 7,000.00 |
| 00758080 | 1152532 | LA BOTANA MEXICAN RESTAURANT | 3/31/2021 | 7,000.00 |
| 00758081 | 1152545 | LILS PLACE | 3/31/2021 | 3,500.00 |
| 00758082 | 1152544 | LOS 3 GARCIAS MEXICAN RESTAURA | 3/31/2021 | 5,000.00 |
| 00758083 | 1152526 | MIDEAST MOUNTAIN COMMUNICATION | 3/31/2021 | 7,000.00 |
| 00758084 | 1152541 | MONDO MARKET STANLEY | 3/31/2021 | 7,000.00 |
| 00758085 | 1152548 | MOOSEHILL BRIGHTON | 3/31/2021 | 3,500.00 |
| 00758086 | 1152540 | MUGI RAMEN & POKE | 3/31/2021 | 3,500.00 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00758087 | 1152519 | PLENTEA LLC | 3/31/2021 | 3,500.00 |
| 00758088 | 1152534 | QUIZNOS # 11584 | 3/31/2021 | 3,500.00 |
| 00758089 | 1152527 | SHAO LIN KUNG FU & TAI CHI | 3/31/2021 | 3,500.00 |
| 00758090 | 1152528 | THESIS LLC | 3/31/2021 | 3,500.00 |
| 00758091 | 1152524 | UCHD LLC | 3/31/2021 | 7,000.00 |
| 00758092 | 1152542 | WESTMINSTER 1830 INC | 3/31/2021 | 7,000.00 |
| 00758093 | 1152521 | WILL INC. | 3/31/2021 | 3,500.00 |
| 00758094 | 1140386 | WHICH WICH | 3/31/2021 | 5,000.00 |
| 00758095 | 30462 | COLO DEPT OF LOCAL AFFAIRS | 3/31/2021 | 2,556,014.00 |
| 00758096 | 1152627 | CORONAS MEXICAN GRILL | 3/31/2021 | 7,000.00 |
| 00758097 | 1152626 | JEWEL OF INDIA RESTAURANT AND | 3/31/2021 | 5,000.00 |
| 00758098 | 1152625 | THE LOST CAJUN WESTMINSTER | 3/31/2021 | 5,000.00 |
| 00758099 | 1029844 | ABEYTA JOSEPH AND ADRIA | 4/1/2021 | 212.50 |
| 00758101 | 1128011 | ADT COMMERCIAL LLC | 4/1/2021 | 9,771.25 |
| 00758102 | 8579 | AGFINITY INC | 4/1/2021 | 50.00 |
| 00758103 | 12012 | ALSCO AMERICAN INDUSTRIAL | 4/1/2021 | 201.14 |
| 00758105 | 1102249 | AMAZON CORPORATE LLC | 4/1/2021 | 1,500.00 |
| 00758106 | 858413 | AMTECH SOLUTIONS INCORPORATED | 4/1/2021 | 6,700.00 |
| 00758107 | 498573 | ARBORFORCE LLC | 4/1/2021 | 76,869.99 |
| 00758110 | 1151810 | AXIOM REAL ESTATE SOLUTIONS LL | 4/1/2021 | 66.00 |
| 00758112 | 1148030 | BARRATT ADAM | 4/1/2021 | 8,737.50 |
| 00758113 | 45084 | BASELINE ASSOCIATES INC | 4/1/2021 | 280.00 |
| 00758114 | 993099 | BAYAUD ENTERPRISES INC | 4/1/2021 | 21,628.85 |
| 00758115 | 1029822 | BC SURF & SPORT | 4/1/2021 | 350.00 |
| 00758119 | 46309 | BELLCO | 4/1/2021 | 761.31 |
| 00758120 | 1151818 | BESHAW NATALIE | 4/1/2021 | 19.00 |
| 00758122 | 13160 | BRIGHTON CITY OF (WATER) | 4/1/2021 | 2,174.69 |
| 00758123 | 13160 | BRIGHTON CITY OF (WATER) | 4/1/2021 | 702.75 |
| 00758124 | 13160 | BRIGHTON CITY OF (WATER) | 4/1/2021 | 79.48 |
| 00758125 | 13160 | BRIGHTON CITY OF (WATER) | 4/1/2021 | 111.93 |
| 00758126 | 13160 | BRIGHTON CITY OF (WATER) | 4/1/2021 | 17,089.14 |
| 00758127 | 13160 | BRIGHTON CITY OF (WATER) | 4/1/2021 | 10,990.07 |
| 00758130 | 56250 | CCR EVENT GROUP | 4/1/2021 | 80,030.00 |
| 00758132 | 37266 | CENTURY LINK | 4/1/2021 | 201.40 |
| 00758135 | 255194 | CHAMBERS HOLDINGS LLC | 4/1/2021 | 17,283.84 |
| 00758137 | 661015 | CHP METRO NORTH LLC | 4/1/2021 | 41.44 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00758139 | 852482 | CLEARWAY ENERGY GROUP LLC | 4/1/2021 | 731.83 |
| 00758141 | 63476 | COLO CARPET CENTER INC | 4/1/2021 | 746.50 |
| 00758142 | 99357 | COLO MEDICAL WASTE INC | 4/1/2021 | 1,286.00 |
| 00758143 | 209334 | COLO NATURAL GAS INC | 4/1/2021 | 1,324.31 |
| 00758145 | 1029850 | COLORADO HOSPITALITY SERVICES | 4/1/2021 | 50.00 |
| 00758146 | 414144 | COLORADO MOISTURE CONTROL INC | 4/1/2021 | 52,990.00 |
| 00758148 | 810159 | CORHIO | 4/1/2021 | 310.00 |
| 00758153 | 207312 | DOUGLASS COLONY GROUP INC | 4/1/2021 | 489.94 |
| 00758154 | 35867 | ELDORADO ARTESIAN SPRINGS INC | 4/1/2021 | 72.95 |
| 00758157 | 17876 | FARMERS HIGH LINE CANAL & RESE | 4/1/2021 | 1,521.00 |
| 00758158 | 1151809 | FARRINGTON THERESA | 4/1/2021 | 19.00 |
| 00758159 | 1029837 | FEDERIC PRINTING RRD | 4/1/2021 | 1,075.00 |
| 00758160 | 47723 | FEDEX | 4/1/2021 | 123.23 |
| 00758162 | 197938 | FIRST CALL OF COLO | 4/1/2021 | 4,500.00 |
| 00758163 | 671123 | FOUND MY KEYS | 4/1/2021 | 1,896.35 |
| 00758164 | 426777 | FRANCY LAW FIRM | 4/1/2021 | 114.00 |
| 00758165 | 94970 | FRONT RANGE COMMUNITY COLLEGE | 4/1/2021 | 65,000.00 |
| 00758166 | 783632 | GAM ENTERPRISES INC | 4/1/2021 | 295.50 |
| 00758167 | 1151817 | GARCIA SIMON | 4/1/2021 | 19.00 |
| 00758168 | 1151813 | GARIBAY JUAN | 4/1/2021 | 19.00 |
| 00758169 | 1151814 | GATSIPOULOS ARISTOMENIS | 4/1/2021 | 19.00 |
| 00758171 | 8228 | GOVERNMENT FINANCE OFFICERS AS | 4/1/2021 | 150.00 |
| 00758172 | 438625 | GOVERNOR'S OFFICE OF IT | 4/1/2021 | 2,237.22 |
| 00758173 | 6984 | GRAYBAR ELECTRIC COMPANY INC | 4/1/2021 | 7,687.47 |
| 00758174 | 294059 | GROUNDS SERVICE COMPANY | 4/1/2021 | 6,580.50 |
| 00758176 | 14991 | HELTON & WILLIAMSEN PC | 4/1/2021 | 461.00 |
| 00758178 | 293122 | HERRERA, AARON | 4/1/2021 | 65.00 |
| 00758179 | 358482 | HOLST AND BOETTCHER | 4/1/2021 | 19.00 |
| 00758180 | 5933 | HYLAND HILLS PARK AND RECREATI | 4/1/2021 | 5,000.00 |
| 00758181 | 433932 | INDUSTRIAL PIPE SOLUTIONS | 4/1/2021 | 2,300.00 |
| 00758183 | 13565 | INTERMOUNTAIN REA | 4/1/2021 | 1,887.20 |
| 00758184 | 13565 | INTERMOUNTAIN REA | 4/1/2021 | 43.02 |
| 00758185 | 13565 | INTERMOUNTAIN REA | 4/1/2021 | 163.66 |
| 00758186 | 1130458 | JACKSON PATRICK | 4/1/2021 | 144.00 |
| 00758187 | 859588 | JAZOWSKI KAREN | 4/1/2021 | 4,400.00 |
| 00758189 | 1151819 | JOACHIM KATHY | 4/1/2021 | 66.00 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00758192 | 1029847 | KING SOOPERS | 4/1/2021 | 100.00 |
| 00758193 | 1029848 | KING SOOPERS | 4/1/2021 | 150.00 |
| 00758194 | 118314 | KNIGHT CHRISTIE | 4/1/2021 | 300.00 |
| 00758197 | 1020086 | LABORATORY CORPORATION OF AMER | 4/1/2021 | 12,206.00 |
| 00758198 | 48078 | LARIMER COUNTY COMMUNITY CORRE | 4/1/2021 | 266.00 |
| 00758199 | 357744 | LEVERSEE THOMAS F LCSW | 4/1/2021 | 160.00 |
| 00758200 | 36861 | LEXIS NEXIS MATTHEW BENDER | 4/1/2021 | 210.10 |
| 00758201 | 810888 | MARTINEZ JUSTIN PAUL | 4/1/2021 | 65.00 |
| 00758203 | 871154 | MEI TOTAL ELEVATOR SOLUTIONS | 4/1/2021 | 199.00 |
| 00758204 | 1029185 | MESSNER REEVES LLP | 4/1/2021 | 19.00 |
| 00758206 | 32947 | MOBILE STORAGE SOLUTIONS | 4/1/2021 | 11,609.16 |
| 00758209 | 13591 | MWI VETERINARY SUPPLY CO | 4/1/2021 | 2,148.26 |
| 00758210 | 570347 | NELSON AND KENNARD | 4/1/2021 | 19.00 |
| 00758211 | 620361 | NELSON LEIF A | 4/1/2021 | 19.00 |
| 00758212 | 16428 | NICOLETTI-FLATER ASSOCIATES | 4/1/2021 | 6,925.00 |
| 00758213 | 124449 | NMS LABS | 4/1/2021 | 39,146.00 |
| 00758214 | 20458 | NORTHSIDE EMERGENCY PET CLINIC | 4/1/2021 | 50.00 |
| 00758215 | 1026844 | OTAK INC A COLORADO CORPORATIO | 4/1/2021 | 2,206.50 |
| 00758216 | 29466 | OTIS ELEVATOR COMPANY | 4/1/2021 | 10,598.90 |
| 00758218 | 473343 | PALEO DNA | 4/1/2021 | 875.00 |
| 00758219 | 1151811 | PARNELL RONALD | 4/1/2021 | 19.00 |
| 00758220 | 669732 | PATTERSON VETERINARY SUPPLY IN | 4/1/2021 | 517.00 |
| 00758221 | 1151812 | PEREZ SILVESTER | 4/1/2021 | 19.00 |
| 00758222 | 100332 | PERKINELMER GENETICS | 4/1/2021 | 50.00 |
| 00758223 | 1151816 | POLLINS STEVIE | 4/1/2021 | 19.00 |
| 00758224 | 152295 | POTESTIO BROTHER EQUIPMENT | 4/1/2021 | 6,780.41 |
| 00758225 | 1046525 | QP SERVICES LLC | 4/1/2021 | 49,015.00 |
| 00758226 | 53054 | RICHARDSON SHARON | 4/1/2021 | 65.00 |
| 00758228 | 844969 | RLH ENGINEERING INC | 4/1/2021 | 2,223.82 |
| 00758229 | 422902 | ROADRUNNER PHARMACY INCORPORAT | 4/1/2021 | 62.96 |
| 00758231 | 1053529 | ROCKY MOUNTAIN SIGNING CO INC | 4/1/2021 | 3,212.50 |
| 00758232 | 1151815 | RODRIGUEZ LIDIA | 4/1/2021 | 19.00 |
| 00758234 | 1129845 | ROSE DAVID E | 4/1/2021 | 65.00 |
| 00758237 | 1029870 | SANTIAGOS MEXICAN RESTURANT | 4/1/2021 | 25.00 |
| 00758238 | 1018893 | SEWALD HANFLING PUBLIC AFFAIRS | 4/1/2021 | 5,000.00 |
| 00758239 | 1144379 | SHONGOLO ABDIFATAH | 4/1/2021 | 19.00 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00758240 | 13538 | SHRED IT USA LLC | 4/1/2021 | 262.00 |
| 00758241 | 13932 | SOUTH ADAMS WATER & SANITATION | 4/1/2021 | 396.44 |
| 00758242 | 13932 | SOUTH ADAMS WATER & SANITATION | 4/1/2021 | 48.18 |
| 00758243 | 13932 | SOUTH ADAMS WATER & SANITATION | 4/1/2021 | 48.18 |
| 00758244 | 13932 | SOUTH ADAMS WATER & SANITATION | 4/1/2021 | 520.21 |
| 00758245 | 13932 | SOUTH ADAMS WATER & SANITATION | 4/1/2021 | 1,611.29 |
| 00758246 | 51001 | SOUTHLAND MEDICAL LLC | 4/1/2021 | 1,866.37 |
| 00758248 | 42818 | STATE OF COLORADO | 4/1/2021 | 53.58 |
| 00758249 | 42818 | STATE OF COLORADO | 4/1/2021 | 626.11 |
| 00758250 | 42818 | STATE OF COLORADO | 4/1/2021 | 19.05 |
| 00758251 | 42818 | STATE OF COLORADO | 4/1/2021 | 253.85 |
| 00758252 | 42818 | STATE OF COLORADO | 4/1/2021 | 651.43 |
| 00758253 | 42818 | STATE OF COLORADO | 4/1/2021 | 8,822.32 |
| 00758254 | 42818 | STATE OF COLORADO | 4/1/2021 | 10.34 |
| 00758255 | 42818 | STATE OF COLORADO | 4/1/2021 | 16.86 |
| 00758256 | 42818 | STATE OF COLORADO | 4/1/2021 | 1,401.90 |
| 00758257 | 42818 | STATE OF COLORADO | 4/1/2021 | 7,786.62 |
| 00758258 | 42818 | STATE OF COLORADO | 4/1/2021 | 52.59 |
| 00758259 | 42818 | STATE OF COLORADO | 4/1/2021 | 353.11 |
| 00758260 | 42818 | STATE OF COLORADO | 4/1/2021 | 7.45 |
| 00758261 | 42818 | STATE OF COLORADO | 4/1/2021 | 49.58 |
| 00758262 | 42818 | STATE OF COLORADO | 4/1/2021 | 228.75 |
| 00758263 | 42818 | STATE OF COLORADO | 4/1/2021 | 2,092.10 |
| 00758264 | 233560 | STEVEN LOUTH LAW OFFICES | 4/1/2021 | 27.50 |
| 00758265 | 599714 | SUMMIT FOOD SERVICE LLC | 4/1/2021 | 8,870.25 |
| 00758266 | 1144070 | SUMMIT MANAGEMENT SERVICES | 4/1/2021 | 122.66 |
| 00758267 | 102754 | SUMMIT PATHOLOGY | 4/1/2021 | 1,359.95 |
| 00758268 | 1047964 | SYMMETRY ENERGY SOLUTIONS LLC | 4/1/2021 | 1,912.00 |
| 00758269 | 644904 | SYNERGETIC STAFFING LLC | 4/1/2021 | 3,924.96 |
| 00758270 | 1151913 | SZULINSKI KIRA | 4/1/2021 | 154.50 |
| 00758271 | 618144 | T&G PECOS LLC | 4/1/2021 | 1,800.00 |
| 00758274 | 385142 | THOMPSON GREGORY PAUL | 4/1/2021 | 65.00 |
| 00758275 | 22538 | THOMSON REUTERS - WEST | 4/1/2021 | 455.60 |
| 00758276 | 7189 | TOSHIBA FINANCIAL SERVICES | 4/1/2021 | 5,835.95 |
| 00758277 | 1094 | TRI COUNTY HEALTH DEPT | 4/1/2021 | 6,341.26 |
| 00758278 | 1094 | TRI COUNTY HEALTH DEPT | 4/1/2021 | 7,684.03 |

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> |
|-------------------|--------------------|------------------------------|---------------------|---------------------|
| 00758279 | 1094 | TRI COUNTY HEALTH DEPT | 4/1/2021 | 318,457.50 |
| 00758280 | 122804 | TRUE POINT LLC | 4/1/2021 | 1,725.00 |
| 00758281 | 666214 | TYGRET DEBRA R | 4/1/2021 | 305.00 |
| 00758282 | 1035011 | U-HAUL CREDIT ADMINISTRATION | 4/1/2021 | 25.00 |
| 00758284 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 495.84 |
| 00758307 | 51179 | UPS | 4/1/2021 | 822.47 |
| 00758309 | 1151912 | VALDEZ CESAR | 4/1/2021 | 1,450.00 |
| 00758311 | 28566 | VERIZON WIRELESS | 4/1/2021 | 410.65 |
| 00758312 | 13822 | XCEL ENERGY | 4/1/2021 | 37.47 |
| 00758313 | 13822 | XCEL ENERGY | 4/1/2021 | 82.30 |
| 00758314 | 13822 | XCEL ENERGY | 4/1/2021 | 120.74 |
| 00758315 | 13822 | XCEL ENERGY | 4/1/2021 | 11.21 |
| 00758316 | 13822 | XCEL ENERGY | 4/1/2021 | 4,481.55 |
| 00758317 | 13822 | XCEL ENERGY | 4/1/2021 | 1,437.96 |
| 00758318 | 13822 | XCEL ENERGY | 4/1/2021 | 439.76 |
| Fund Total | | | | 4,951,306.73 |

Net Warrants by Fund Detail

4Capital Facilities Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|---------------------------|---------------------|-------------------|
| 00007368 | 104910 | SAUNDERS CONSTRUCTION INC | 3/31/2021 | 68,108.74 |
| 00758100 | 727878 | ACKLAM INC | 4/1/2021 | 197.00 |
| 00758208 | 986500 | MW GOLDEN CONSTRUCTORS | 4/1/2021 | 107,930.45 |
| 00758230 | 1140464 | ROBERTS ANESTHESIA REPAIR | 4/1/2021 | 4,403.73 |
| 00758235 | 248870 | ROTH SHEPPARD ARCHITECTS | 4/1/2021 | 63,638.75 |
| 00758247 | 740359 | STANTEC ARCHITECTURE INC | 4/1/2021 | 34,202.97 |
| 00758319 | 13822 | XCEL ENERGY | 4/1/2021 | 421.01 |
| 00758320 | 13822 | XCEL ENERGY | 4/1/2021 | 437.30 |
| Fund Total | | | | 279,339.95 |

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> |
|----------------|--------------------|--------------------------------|---------------------|------------------|
| 00007385 | 6177 | PROFESSIONAL RECREATION MGMT I | 4/2/2021 | 7,765.67 |
| 00007390 | 6177 | PROFESSIONAL RECREATION MGMT I | 4/2/2021 | 9,000.00 |
| | | | Fund Total | 16,765.67 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|------------------|
| 00758118 | 32682 | BEARCOM WIRELESS WORLDWIDE | 4/1/2021 | 15,587.31 |
| 00758182 | 682207 | INSIGHT AUTO GLASS LLC | 4/1/2021 | 1,630.66 |
| 00758205 | 105431 | MIRAGE RECOVERY SERVICE | 4/1/2021 | 315.00 |
| 00758236 | 16237 | SAM HILL OIL INC | 4/1/2021 | 16,614.69 |
| 00758272 | 790907 | THE GOODYEAR TIRE AND RUBBER C | 4/1/2021 | 187.50 |
| Fund Total | | | | 34,335.16 |

County of Adams
Net Warrants by Fund Detail

7 **Stormwater Utility Fund**

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|--------------------------------|---------------------|------------------------|
| 00758111 | 374417 | BARR LAKE & MILTON RESERVOIR W | 4/1/2021 | 4,000.00 |
| 00758116 | 796846 | BEARCOM | 4/1/2021 | 1,712.00 |
| 00758175 | 381414 | HAMPDEN PRESS INC | 4/1/2021 | 12,413.88 |
| Fund Total | | | | <hr/> 18,125.88 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00007367 | 816237 | SALTWORX INC | 3/31/2021 | 22,297.45 |
| 00758104 | 12012 | ALSCO AMERICAN INDUSTRIAL | 4/1/2021 | 464.46 |
| 00758108 | 1139539 | ASPHALT TESTING SERVICES LLC | 4/1/2021 | 175.00 |
| 00758117 | 796846 | BEARCOM | 4/1/2021 | 1,129.00 |
| 00758121 | 49497 | BFI TOWER ROAD LANDFILL | 4/1/2021 | 9,602.77 |
| 00758131 | 814272 | CENTRAL SALT LLC | 4/1/2021 | 2,047.90 |
| 00758138 | 43659 | CINTAS FIRST AID & SAFETY | 4/1/2021 | 201.75 |
| 00758140 | 2305 | COBITCO INC | 4/1/2021 | 152.46 |
| 00758147 | 421767 | COMPASS MINERALS AMERICA INC | 4/1/2021 | 12,808.79 |
| 00758151 | 26880 | DENVER INDUSTRIAL SALES & SER | 4/1/2021 | 19,346.67 |
| 00758155 | 29821 | ENNIS-FLINT INC | 4/1/2021 | 8,714.57 |
| 00758156 | 13569 | ENVIROTECH SERVICES INC | 4/1/2021 | 23,454.82 |
| 00758188 | 506641 | JK TRANSPORTS INC | 4/1/2021 | 14,130.00 |
| 00758196 | 40395 | KUMAR & ASSOCIATES INC | 4/1/2021 | 1,592.00 |
| 00758217 | 525686 | OUTTA CONTROL DESIGNS | 4/1/2021 | 6,161.66 |
| 00758273 | 790907 | THE GOODYEAR TIRE AND RUBBER C | 4/1/2021 | 1,005.00 |
| 00758285 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 23.16 |
| 00758286 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 48.28 |
| 00758287 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 16.50 |
| 00758288 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 16.50 |
| 00758289 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 16.50 |
| 00758290 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 20.00 |
| 00758291 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 50.15 |
| 00758292 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 132.46 |
| 00758293 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 47.56 |
| 00758294 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 34.00 |
| 00758295 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 143.92 |
| 00758296 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 146.44 |
| 00758297 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 20.31 |
| 00758298 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 48.35 |
| 00758299 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 53.08 |
| 00758300 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 62.53 |
| 00758301 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 35.93 |
| 00758302 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 33.00 |
| 00758303 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 48.28 |
| 00758304 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 33.00 |

Net Warrants by Fund Detail

13Road & Bridge Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|--------------------------------|---------------------|-------------------|
| 00758305 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 36.00 |
| 00758306 | 1007 | UNITED POWER (UNION REA) | 4/1/2021 | 88.49 |
| 00758308 | 158184 | UTILITY NOTIFICATION CENTER OF | 4/1/2021 | 187.44 |
| 00758321 | 13822 | XCEL ENERGY | 4/1/2021 | 111.01 |
| 00758322 | 13822 | XCEL ENERGY | 4/1/2021 | 49.56 |
| 00758323 | 13822 | XCEL ENERGY | 4/1/2021 | 155.98 |
| 00758324 | 13822 | XCEL ENERGY | 4/1/2021 | 11.78 |
| 00758325 | 13822 | XCEL ENERGY | 4/1/2021 | 107.57 |
| 00758326 | 13822 | XCEL ENERGY | 4/1/2021 | 88.87 |
| 00758327 | 13822 | XCEL ENERGY | 4/1/2021 | 59.65 |
| 00758328 | 13822 | XCEL ENERGY | 4/1/2021 | 39.21 |
| 00758329 | 13822 | XCEL ENERGY | 4/1/2021 | 152.63 |
| Fund Total | | | | 125,402.44 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|-------------------|
| 00007370 | 523053 | TRISTAR RISK MANAGEMENT | 3/31/2021 | 923.21 |
| 00007387 | 37223 | UNITED HEALTH CARE INSURANCE C | 4/2/2021 | 190,316.03 |
| 00758060 | 342013 | KILLMER LANE & NEWMAN LLP COLT | 3/31/2021 | 56,400.00 |
| 00758128 | 419839 | CAREHERE LLC | 4/1/2021 | 55,783.46 |
| 00758129 | 708154 | CARLETON KASANDRA | 4/1/2021 | 130.00 |
| 00758144 | 13297 | COLO STATE TREASURER | 4/1/2021 | 66,223.90 |
| 00758149 | 13663 | DELTA DENTAL OF COLORADO | 4/1/2021 | 57.00 |
| 00758150 | 13663 | DELTA DENTAL OF COLORADO | 4/1/2021 | 60.80 |
| 00758161 | 947425 | FIRST AMERICAN ADMINISTRATORS | 4/1/2021 | 15.34 |
| 00758177 | 883606 | HENDERSON CONSULTING AND EAP S | 4/1/2021 | 544.00 |
| 00758190 | 13593 | KAISER PERMANENTE | 4/1/2021 | 5,531.56 |
| 00758191 | 13593 | KAISER PERMANENTE | 4/1/2021 | 5,531.56 |
| 00758195 | 1151658 | KROLL JAMIE | 4/1/2021 | 7,083.25 |
| 00758207 | 1151303 | MOYER CAMERON | 4/1/2021 | 1,724.05 |
| 00758227 | 78886 | RITCHEY DORIS | 4/1/2021 | 85.10 |
| 00758233 | 1151797 | RODRIGUEZ MARIA | 4/1/2021 | 504.40 |
| 00758283 | 37507 | UNITED HEALTHCARE | 4/1/2021 | 1,264.76 |
| 00758310 | 35731 | VERIZON | 4/1/2021 | 105.28 |
| Fund Total | | | | 392,283.70 |

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> |
|----------------|--------------------|-----------------------------|---------------------|-------------------|
| 00007391 | 433702 | QUANTUM WATER & ENVIRONMENT | 4/2/2021 | 109,938.92 |
| | | | Fund Total | 109,938.92 |

County of Adams
Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|----------------|--------------------|----------------------|---------------------|------------------|
| 00758136 | 911022 | CHATO'S CONCRETE LLC | 4/1/2021 | 13,449.23 |
| | | | Fund Total | 13,449.23 |

Net Warrants by Fund Detail

31

Head Start Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|--------------------------------|---------------------|-----------------|
| 00758133 | 152461 | CENTURYLINK | 4/1/2021 | 11.86 |
| 00758170 | 971545 | GENESIS FLOOR CARE OF COLORADO | 4/1/2021 | 2,322.00 |
| Fund Total | | | | 2,333.86 |

County of Adams
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> |
|-------------------|--------------------|----------------------|---------------------|---------------|
| 00758202 | 950428 | MAXWELL MARCUS | 4/1/2021 | 60.00 |
| Fund Total | | | | 60.00 |

Net Warrants by Fund Detail

43

Colorado Air & Space Port

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|----------------|--------------------|------------------------|---------------------|---------------|
| 00007364 | 709816 | CITY SERVICEVALCON LLC | 3/31/2021 | 46,338.03 |
| 00007366 | 80249 | OFFEN PETROLEUM INC | 3/31/2021 | 4,670.67 |
| 00007383 | 962990 | CBRE INC | 4/2/2021 | 3,750.00 |
| 00758109 | 351622 | AURORA WATER | 4/1/2021 | 5,811.30 |
| 00758134 | 80257 | CENTURYLINK | 4/1/2021 | 387.80 |
| 00758152 | 80156 | DISH NETWORK | 4/1/2021 | 159.05 |
| 00758330 | 13822 | XCEL ENERGY | 4/1/2021 | 11.95 |
| 00758331 | 13822 | XCEL ENERGY | 4/1/2021 | 12.61 |
| 00758332 | 13822 | XCEL ENERGY | 4/1/2021 | 14.32 |
| 00758333 | 13822 | XCEL ENERGY | 4/1/2021 | 16.89 |
| 00758334 | 13822 | XCEL ENERGY | 4/1/2021 | 36.55 |
| 00758335 | 13822 | XCEL ENERGY | 4/1/2021 | 36.55 |
| 00758336 | 13822 | XCEL ENERGY | 4/1/2021 | 36.55 |
| 00758337 | 13822 | XCEL ENERGY | 4/1/2021 | 49.90 |
| 00758338 | 13822 | XCEL ENERGY | 4/1/2021 | 50.20 |
| 00758339 | 13822 | XCEL ENERGY | 4/1/2021 | 58.00 |
| 00758340 | 13822 | XCEL ENERGY | 4/1/2021 | 60.51 |
| 00758341 | 13822 | XCEL ENERGY | 4/1/2021 | 82.43 |
| 00758342 | 13822 | XCEL ENERGY | 4/1/2021 | 115.81 |
| 00758343 | 13822 | XCEL ENERGY | 4/1/2021 | 130.82 |
| 00758344 | 13822 | XCEL ENERGY | 4/1/2021 | 132.95 |
| 00758345 | 13822 | XCEL ENERGY | 4/1/2021 | 153.17 |
| 00758346 | 13822 | XCEL ENERGY | 4/1/2021 | 189.85 |
| 00758347 | 13822 | XCEL ENERGY | 4/1/2021 | 193.45 |
| 00758348 | 13822 | XCEL ENERGY | 4/1/2021 | 548.02 |
| 00758349 | 13822 | XCEL ENERGY | 4/1/2021 | 564.04 |
| 00758350 | 13822 | XCEL ENERGY | 4/1/2021 | 1,052.48 |
| 00758351 | 13822 | XCEL ENERGY | 4/1/2021 | 1,106.27 |
| 00758352 | 13822 | XCEL ENERGY | 4/1/2021 | 1,757.43 |
| 00758353 | 13822 | XCEL ENERGY | 4/1/2021 | 1,774.55 |

Fund Total**69,302.15**

County of Adams
Net Warrants by Fund Detail

Grand Total 6,012,643.69

County of Adams
Vendor Payment Report

| <u>99200</u> | <u>10% Discretionary Grant (CIMS)</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|---------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Education & Training | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | <u>400.00</u> |
| | | | | | Account Total | <u>400.00</u> |
| | | | | | Department Total | <u><u>400.00</u></u> |

County of Adams
Vendor Payment Report

| <u>9479</u> | <u>Administrative Cost Pool</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Education & Training | | | | | |
| | PCard JE | 00030 | 993631 | 388489 | 3/23/2021 | 400.00 |
| | PCard JE | 00030 | 993631 | 388489 | 3/23/2021 | 400.00 |
| | PCard JE | 00030 | 993631 | 388489 | 3/23/2021 | 400.00 |
| | | | | | Account Total | <u>1,200.00</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00030 | 993631 | 388489 | 3/23/2021 | 40.01 |
| | PCard JE | 00030 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | <u>60.00</u> |
| | | | | | Department Total | <u><u>1,260.00</u></u> |

County of Adams
Vendor Payment Report

| <u>3040X2601010</u> | <u>Adult Prot Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 10.28 |
| | | | | | Account Total | <u>159.51</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 505.11 |
| | | | | | Account Total | <u>505.11</u> |
| | Printing External | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | | | | | Account Total | <u>40.00</u> |
| | | | | | Department Total | <u><u>704.62</u></u> |

County of Adams
Vendor Payment Report

| <u>3040P9999900</u> | <u>Adult Prot Non-Reimbursable</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <u>29.95</u> |
| | | | | | Account Total | <u>29.95</u> |
| | | | | | Department Total | <u><u>29.95</u></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> |
|--------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 37.87 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | .04 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | .34 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 13.34 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 167.28 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 167.28 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | | | | | Account Total | 1,568.28 |
| | | | | | Department Total | 1,568.28 |

County of Adams
Vendor Payment Report

| <u>99809</u> | <u>All Ofc Shared no SS</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|-----------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 145.60 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 226.06 |
| | | | | | Account Total | <u>371.66</u> |
| | | | | | Department Total | <u><u>371.66</u></u> |

County of Adams
Vendor Payment Report

| <u>3161</u> | <u>Animal Shelter Construction</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00004 | 993631 | 388489 | 3/23/2021 | 1,751.10 |
| | ROBERTS ANESTHESIA REPAIR | 00004 | 993010 | 387952 | 3/29/2021 | 4,403.73 |
| | | | | | Account Total | <u>6,154.83</u> |
| | | | | | Department Total | <u><u>6,154.83</u></u> |

County of Adams
Vendor Payment Report

| <u>2051</u> | <u>ANS - Admin & Customer Care</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 23.78 |
| | | | | | Account Total | 197.58 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 164.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 361.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 105.83 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 529.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 36.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.00 |
| | | | | | Account Total | 1,234.45 |
| | Security Service | | | | | |
| | SILENT SOLUTIONS SECURITY | 00001 | 992997 | 387948 | 3/29/2021 | 840.00 |
| | | | | | Account Total | 840.00 |
| | | | | | Department Total | 2,272.03 |

County of Adams
Vendor Payment Report

| <u>2053</u> | <u>ANS - Animal Care</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 88.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 44.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.60- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 52.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 131.77 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 775.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 74.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 58.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.27 |
| | | | | | Account Total | 1,309.52 |
| | | | | | Department Total | 1,309.52 |

County of Adams
Vendor Payment Report

| <u>2056</u> | <u>ANS - Health Care</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Medical Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 321.00 |
| | | | | | Account Total | 321.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 110.00 |
| | | | | | Account Total | 110.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 101.63 |
| | | | | | Account Total | 129.63 |
| | | | | | Department Total | 560.63 |

County of Adams
Vendor Payment Report

| <u>2054</u> | <u>ANS-Volunteer & Comm Relations</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|------------------|----------------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | | | | | Account Total | <u>10.00</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 21.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.50 |
| | | | | | Account Total | <u>73.48</u> |
| | Special Events | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | | | | | Account Total | <u>20.00</u> |
| | | | | | Department Total | <u><u>103.48</u></u> |

County of Adams
Vendor Payment Report

| <u>1040</u> | <u>Assessor Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 219.98 |
| | | | | | Account Total | 219.98 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.13 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.83 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.73 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.52 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | | | | | Account Total | 671.07 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 220.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 380.00 |
| | | | | | Account Total | 600.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 105.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 502.72 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 397.63 |
| | | | | | Account Total | 1,018.95 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,161.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,161.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,161.16 |
| | | | | | Account Total | 12,483.48 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 44.47 |
| | | | | | Account Total | 44.47 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 63.78 |
| | | | | | Account Total | 63.78 |

County of Adams
Vendor Payment Report

| <u>1040</u> | <u>Assessor Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|------------------|
| | | | | | Department Total | <u>15,101.73</u> |

County of Adams
Vendor Payment Report

| <u>1011</u> | <u>Board of County Commissioners</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 206.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.28 |
| | | | | | Account Total | 332.48 |
| | Legal Notices | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 973.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.96 |
| | | | | | Account Total | 1,054.20 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 285.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.95 |
| | | | | | Account Total | 301.95 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.95 |
| | | | | | Account Total | 12.95 |
| | | | | | Department Total | 1,701.58 |

County of Adams
Vendor Payment Report

| <u>1024</u> | <u>Budget Office</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>202.00</u> |
| | | | | | Account Total | <u>202.00</u> |
| | | | | | Department Total | <u><u>202.00</u></u> |

County of Adams
Vendor Payment Report

| <u>3064</u> | <u>Building Safety</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 226.00 |
| | | | | | Account Total | 226.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.51 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | | | | | Account Total | 189.31 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.62 |
| | | | | | Account Total | 60.31 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 624.71 |
| | | | | | Account Total | 624.71 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | 19.99 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 43.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.35 |
| | | | | | Account Total | 73.15 |
| | | | | | Department Total | 1,193.47 |

County of Adams
Vendor Payment Report

| <u>400005007000</u> | <u>Bus Ofc Common Supportive</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Printing External | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <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>1026</u> | <u>Business Solutions Group</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>45.00</u> |
| | | | | | Account Total | <u>45.00</u> |
| | | | | | Department Total | <u><u>45.00</u></u> |

County of Adams
Vendor Payment Report

| <u>306005007000</u> | <u>CA Common Supportive</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-----------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Printing External | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 250.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 250.00 |
| | | | | | Account Total | <u>500.00</u> |
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | .11 |
| | | | | | Account Total | <u>298.57</u> |
| | | | | | Department Total | <u><u>798.57</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> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 18.59 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 206.10 |
| | | | | | Account Total | <u>349.31</u> |
| | | | | | Department Total | <u><u>349.31</u></u> |

County of Adams
Vendor Payment Report

| <u>1044</u> | <u>CA- SS Dependency/Neglect</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.25 |
| | | | | | Account Total | <u>16.25</u> |
| | | | | | Department Total | <u><u>16.25</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 | | | | | |
| | MW GOLDEN CONSTRUCTORS | 00004 | 993253 | 388062 | 3/30/2021 | 113,611.00 |
| | ROTH SHEPPARD ARCHITECTS | 00004 | 993252 | 388062 | 3/30/2021 | 63,638.75 |
| | SAUNDERS CONSTRUCTION INC | 00004 | 993430 | 388103 | 3/31/2021 | 57,729.40 |
| | SAUNDERS CONSTRUCTION INC | 00004 | 993430 | 388103 | 3/31/2021 | 10,379.34 |
| | STANTEC ARCHITECTURE INC | 00004 | 993248 | 388062 | 3/30/2021 | 34,202.97 |
| | | | | | Account Total | 279,561.46 |
| | Retainages Payable | | | | | |
| | MW GOLDEN CONSTRUCTORS | 00004 | 993253 | 388062 | 3/30/2021 | 5,680.55- |
| | | | | | Account Total | 5,680.55- |
| | | | | | Department Total | 273,880.91 |

County of Adams
Vendor Payment Report

| <u>4302</u> | <u>CASP Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Consumable Personnel Expenses | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 180.00 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 37.69 |
| | | | | | Account Total | 217.69 |
| | Equipment Rental | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 5.20 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | .81 |
| | | | | | Account Total | 285.72 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 993447 | 388203 | 3/31/2021 | 12.61 |
| | XCEL ENERGY | 00043 | 993449 | 388203 | 3/31/2021 | 16.89 |
| | | | | | Account Total | 29.50 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 200.00 |
| | | | | | Account Total | 200.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 275.00 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 225.00 |
| | | | | | Account Total | 500.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 33.92 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 7.99 |
| | | | | | Account Total | 41.91 |
| | Other Professional Serv | | | | | |
| | CBRE INC | 00043 | 993508 | 388237 | 3/31/2021 | 3,750.00 |
| | | | | | Account Total | 3,750.00 |
| | Postage & Freight | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 88.09 |
| | | | | | Account Total | 88.09 |
| | Promotion Expense | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 10.49 |

County of Adams
Vendor Payment Report

| <u>4302</u> | <u>CASP Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | | | | | Account Total | 10.49 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 992974 | 387768 | 3/26/2021 | 61.98 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 931.69 |
| | | | | | Account Total | 993.67 |
| | | | | | Department Total | <u>6,117.07</u> |

County of Adams
Vendor Payment Report

| <u>4308</u> | <u>CASPATCT</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 1,357.96 |
| | | | | | Account Total | 1,357.96 |
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 62.24 |
| | | | | | Account Total | 62.24 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 993448 | 388203 | 3/31/2021 | 14.32 |
| | XCEL ENERGY | 00043 | 993468 | 388213 | 3/31/2021 | 1,757.43 |
| | | | | | Account Total | 1,771.75 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 992974 | 387768 | 3/26/2021 | 61.27 |
| | CENTURYLINK | 00043 | 992974 | 387768 | 3/26/2021 | 154.71 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 538.39 |
| | | | | | Account Total | 754.37 |
| | | | | | Department Total | <u>3,946.32</u> |

County of Adams
Vendor Payment Report

| <u>4303</u> | <u>CASP FBO</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 1,030.08 |
| | | | | | Account Total | 1,030.08 |
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 894.00 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 2,809.35 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 48.76 |
| | | | | | Account Total | 3,752.11 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 993457 | 388206 | 3/31/2021 | 82.43 |
| | | | | | Account Total | 82.43 |
| | Janitorial Services | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 43.36 |
| | | | | | Account Total | 43.36 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 480.00 |
| | | | | | Account Total | 480.00 |
| | Line Materials & Supplies | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 64.48 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 210.00 |
| | | | | | Account Total | 274.48 |
| | Operating Supplies | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 7.99 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 33.92 |
| | | | | | Account Total | 41.91 |
| | Promotion Expense | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 10.50 |
| | | | | | Account Total | 10.50 |
| | Satellite Television | | | | | |
| | DISH NETWORK | 00043 | 993494 | 388221 | 3/31/2021 | 159.05 |
| | | | | | Account Total | 159.05 |
| | Telephone | | | | | |

County of Adams
Vendor Payment Report

| <u>4303</u> | <u>CASP FBO</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------|-------------|----------------|-----------------|------------------|---------------|
| | CENTURYLINK | 00043 | 992974 | 387768 | 3/26/2021 | 54.77 |
| | | | | | Account Total | 54.77 |
| | | | | | Department Total | 5,928.69 |

County of Adams
Vendor Payment Report

| <u>4304</u> | <u>CASP Operations/Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Airport Materials & Supplies | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 60.72 |
| | | | | | Account Total | 60.72 |
| | Building Repair & Maint | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 277.20 |
| | | | | | Account Total | 277.20 |
| | Diesel | | | | | |
| | OFFEN PETROLEUM INC | 00043 | 992975 | 387770 | 3/26/2021 | 4,670.67 |
| | | | | | Account Total | 4,670.67 |
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 98.43 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 25.78- |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 300.40 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 144.83 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 127.63 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 81.82 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 85.81 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 35.62 |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 106.76 |
| | | | | | Account Total | 955.52 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 993446 | 388203 | 3/31/2021 | 11.95 |
| | XCEL ENERGY | 00043 | 993458 | 388209 | 3/31/2021 | 115.81 |
| | XCEL ENERGY | 00043 | 993459 | 388209 | 3/31/2021 | 130.82 |
| | XCEL ENERGY | 00043 | 993460 | 388209 | 3/31/2021 | 43.84 |
| | XCEL ENERGY | 00043 | 993460 | 388209 | 3/31/2021 | 89.11 |
| | XCEL ENERGY | 00043 | 993461 | 388209 | 3/31/2021 | 153.17 |
| | XCEL ENERGY | 00043 | 993462 | 388209 | 3/31/2021 | 82.71 |
| | XCEL ENERGY | 00043 | 993462 | 388209 | 3/31/2021 | 107.14 |
| | XCEL ENERGY | 00043 | 993463 | 388209 | 3/31/2021 | 193.45 |
| | XCEL ENERGY | 00043 | 993464 | 388213 | 3/31/2021 | 548.02 |
| | XCEL ENERGY | 00043 | 993465 | 388213 | 3/31/2021 | 370.96 |
| | XCEL ENERGY | 00043 | 993465 | 388213 | 3/31/2021 | 193.08 |
| | XCEL ENERGY | 00043 | 993450 | 388203 | 3/31/2021 | 484.25 |

County of Adams
Vendor Payment Report

| <u>4304</u> | <u>CASP Operations/Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | XCEL ENERGY | 00043 | 993450 | 388203 | 3/31/2021 | 452.98- |
| | XCEL ENERGY | 00043 | 993450 | 388203 | 3/31/2021 | 5.28 |
| | XCEL ENERGY | 00043 | 993451 | 388203 | 3/31/2021 | 393.83 |
| | XCEL ENERGY | 00043 | 993451 | 388203 | 3/31/2021 | 404.53- |
| | XCEL ENERGY | 00043 | 993451 | 388203 | 3/31/2021 | 47.25 |
| | XCEL ENERGY | 00043 | 993452 | 388206 | 3/31/2021 | 575.33 |
| | XCEL ENERGY | 00043 | 993452 | 388206 | 3/31/2021 | 643.96- |
| | XCEL ENERGY | 00043 | 993452 | 388206 | 3/31/2021 | 105.18 |
| | XCEL ENERGY | 00043 | 993453 | 388206 | 3/31/2021 | 49.90 |
| | XCEL ENERGY | 00043 | 993454 | 388206 | 3/31/2021 | 50.20 |
| | XCEL ENERGY | 00043 | 993455 | 388206 | 3/31/2021 | 58.00 |
| | XCEL ENERGY | 00043 | 993456 | 388206 | 3/31/2021 | 60.51 |
| | XCEL ENERGY | 00043 | 993467 | 388213 | 3/31/2021 | 562.73 |
| | XCEL ENERGY | 00043 | 993467 | 388213 | 3/31/2021 | 858.61 |
| | XCEL ENERGY | 00043 | 993467 | 388213 | 3/31/2021 | 315.07- |
| | XCEL ENERGY | 00043 | 993470 | 388213 | 3/31/2021 | 1,140.00 |
| | XCEL ENERGY | 00043 | 993470 | 388213 | 3/31/2021 | 634.55 |
| | | | | | Account Total | <u>5,249.14</u> |
| | | | | | Department Total | <u><u>11,213.25</u></u> |

County of Adams
Vendor Payment Report

| <u>1094</u> | <u>CED Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | 19.99 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | | | | | Account Total | 202.30 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7.92 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.69 |
| | | | | | Account Total | 68.23 |
| | | | | | Department Total | 290.52 |

County of Adams
Vendor Payment Report

| <u>2035E0102810</u> | <u>Chafee - Aftercare Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <u>100.00</u> |
| | | | | | Account Total | <u>100.00</u> |
| | | | | | Department Total | <u><u>100.00</u></u> |

County of Adams
Vendor Payment Report

| <u>2035E0102850</u> | <u>Chafee - Independ Living Dir S</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 200.00 |
| | | | | | Account Total | <u>200.00</u> |
| | Education & Training | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 59.00 |
| | | | | | Account Total | <u>59.00</u> |
| | Other Communications | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 80.02 |
| | | | | | Account Total | <u>80.02</u> |
| | | | | | Department Total | <u><u>339.02</u></u> |

County of Adams
Vendor Payment Report

| <u>307531502300</u> | <u>Child Care Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 127.56 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | | | | | Account Total | <u>583.00</u> |
| | | | | | Department Total | <u><u>583.00</u></u> |

County of Adams
Vendor Payment Report

| <u>201032001220</u> | <u>Child Welfare 100%</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Travel & Transportation | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 188.69 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 106.19 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 35.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 32.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 30.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 56.92 |
| | | | | | Account Total | <u>448.80</u> |
| | | | | | Department Total | <u><u>448.80</u></u> |

County of Adams
Vendor Payment Report

| <u>201032001210</u> | <u>Child Welfare 80/20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 29.00 |
| | | | | | Account Total | 29.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 167.28 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 26.40 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 260.72 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 88.52 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 13.29 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 3.55 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 55.36 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1.66 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 4.07 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 3.71 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 18.80 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1.59 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 5.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 9.81 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 31.58 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | .02 |

County of Adams
Vendor Payment Report

| <u>201032001210</u> | <u>Child Welfare 80/20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 23.25 |
| | | | | | Account Total | 3,574.33 |
| | Finger Prints | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | | | | | Account Total | 198.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 23.82 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 384.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 19.55 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 25.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 11.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 42.26 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 879.56 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 9.96 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 13.72 |
| | | | | | Account Total | 1,410.84 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 26.90 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 3.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 4.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 4.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 4.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 99.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 99.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 99.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 364.14 |
| | | | | | Account Total | 714.03 |
| | Printing External | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 19.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 30.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 20.00 |

County of Adams
Vendor Payment Report

| <u>201032001210</u> | <u>Child Welfare 80/20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 140.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 160.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 398.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | | | | | Account Total | 827.99 |
| | Software and Licensing | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 335.58 |
| | | | | | Account Total | 335.58 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 227.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 227.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 227.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 227.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 227.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 227.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 237.40 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 237.40- |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 94.87 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 106.96 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 232.96 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 232.96 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 183.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 97.80 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 75.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 48.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 160.76 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 280.60 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 342.06 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 132.09 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 34.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 133.36 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 7.71 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 22.95 |

County of Adams
Vendor Payment Report

| <u>201032001210</u> | <u>Child Welfare 80/20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 157.96 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 241.95 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 3,960.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | .01- |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 277.40 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 260.00 |
| | | | | | Account Total | 8,452.23 |
| | | | | | Department Total | 15,542.00 |

County of Adams
Vendor Payment Report

| <u>1020</u> | <u>CLK Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 897.00 |
| | | | | | Account Total | 897.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | | | | | Account Total | 50.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 32.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 105.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 20.34 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 137.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 256.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 358.29 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 35.27 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 23.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 138.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 64.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 172.81 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.78 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.34 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 106.24 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 185.19 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 70.77 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 34.79 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,241.46 |

County of Adams
Vendor Payment Report

| <u>1020</u> | <u>CLK Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 240.16 |
| | | | | | Account Total | 3,550.52 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 179.88 |
| | | | | | Account Total | 179.88 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | | | | | Account Total | 15.00 |
| | | | | | Department Total | <u>4,692.40</u> |

County of Adams
Vendor Payment Report

| <u>1022</u> | <u>CLK Elections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Destruction of Records | | | | | |
| | SHRED IT USA LLC | 00001 | 992968 | 387740 | 3/26/2021 | 30.00 |
| | | | | | Account Total | 30.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .14 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .04 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.38 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 167.28 |
| | | | | | Account Total | 926.36 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 97.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 316.55 |
| | | | | | Account Total | 413.95 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,632.33 |
| | | | | | Account Total | 1,632.33 |
| | | | | | Department Total | <u>3,002.64</u> |

County of Adams
Vendor Payment Report

| <u>1023</u> | <u>CLK Motor Vehicle</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 341.50 |
| | | | | | Account Total | 341.50 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 74.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 70.68 |
| | | | | | Account Total | 217.67 |
| | Destruction of Records | | | | | |
| | SHRED IT USA LLC | 00001 | 992969 | 387740 | 3/26/2021 | 132.00 |
| | | | | | Account Total | 132.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | | | | | Account Total | 110.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.51 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |

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> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | | | | | Account Total | 766.62 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 107.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.58- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 56.92- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.46- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 96.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 59.04 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | | | | | Account Total | 226.15 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 79.92- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.99- |
| | | | | | Account Total | 131.91- |
| | | | | | Department Total | 1,662.03 |

County of Adams
Vendor Payment Report

| <u>1021</u> | <u>CLK Recording</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .19 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.07 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | | | | | Account Total | 490.78 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 73.05 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 59.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 151.74 |
| | | | | | Account Total | 284.55 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 133.63 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 131.57 |
| | | | | | Account Total | 265.20 |
| | | | | | Department Total | 1,040.53 |

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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | | | | | Account Total | 181.86 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 234.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 527.52 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 527.52- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.03 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.33 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.47 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.56- |
| | | | | | Account Total | 299.27 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,072.50 |
| | | | | | Account Total | 1,118.00 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 643.37 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 470.88 |
| | | | | | Account Total | 1,114.25 |
| | | | | | Department Total | 2,713.38 |

County of Adams
Vendor Payment Report

| <u>43</u> | <u>Colorado Air & Space Port</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | CITY SERVICEVALCON LLC | 00043 | 993405 | 388103 | 3/30/2021 | 27,922.77 |
| | CITY SERVICEVALCON LLC | 00043 | 993406 | 388103 | 3/30/2021 | 18,415.26 |
| | | | | | Account Total | 46,338.03 |
| | | | | | Department Total | 46,338.03 |

County of Adams
Vendor Payment Report

| <u>2040</u> | <u>Comm Safety & Wellbeing Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 54.72 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 107.19 |
| | | | | | Account Total | 161.91 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 642.45 |
| | | | | | Account Total | 642.45 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.00 |
| | | | | | Account Total | 5.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 79.60 |
| | | | | | Account Total | 79.60 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 216.90 |
| | | | | | Account Total | 216.90 |
| | | | | | Department Total | 1,105.86 |

County of Adams
Vendor Payment Report

| <u>1010</u> | <u>Communications</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | | | | | Account Total | 43.54 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .71 |
| | | | | | Account Total | 157.45 |
| | Multi-Media Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | | | | | Account Total | 195.24 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 52.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 99.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 87.99 |
| | | | | | Account Total | 239.98 |
| | | | | | Department Total | 636.21 |

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> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.99 |
| | | | | | Account Total | 17.99 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 206.10 |
| | | | | | Account Total | 211.03 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.33 |
| | | | | | Account Total | 134.33 |
| | | | | | Department Total | 363.35 |

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> |
|-----------|---------------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Retainages Payable | | | | | |
| | CHATO'S CONCRETE LLC | 00030 | 993530 | 388324 | 4/1/2021 | <u>13,449.23</u> |
| | | | | | Account Total | <u>13,449.23</u> |
| | | | | | Department Total | <u><u>13,449.23</u></u> |

County of Adams
Vendor Payment Report

| <u>9264</u> | <u>Community Recovery</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Rental | | | | | |
| | HYLAND HILLS PARK AND RECREATI | 00001 | 993510 | 388239 | 3/31/2021 | 5,000.00 |
| | | | | | Account Total | 5,000.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,125.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 480.00 |
| | | | | | Account Total | 1,605.00 |
| | Grants to Other Institutions | | | | | |
| | "WINGS UNLIMITED, LLC" | 00001 | 993394 | 388110 | 3/30/2021 | 3,500.00 |
| | 3 MARGARITAS THORNTON | 00001 | 993404 | 388110 | 3/30/2021 | 7,000.00 |
| | 3581 INC | 00001 | 993388 | 388110 | 3/30/2021 | 7,000.00 |
| | BOUT TIME PUB & GRUB ARVADA | 00001 | 993380 | 388110 | 3/30/2021 | 7,000.00 |
| | COLD STONE CREAMERY | 00001 | 993377 | 388110 | 3/30/2021 | 3,500.00 |
| | CORONAS MEXICAN GRILL | 00001 | 993443 | 388199 | 3/31/2021 | 7,000.00 |
| | CROSSFIT RIDGEBACK | 00001 | 993391 | 388110 | 3/30/2021 | 3,500.00 |
| | DAYLIGHT DONUTS CAFÉ | 00001 | 993398 | 388110 | 3/30/2021 | 3,500.00 |
| | DENVER PREMIER CATERING | 00001 | 993402 | 388110 | 3/30/2021 | 7,000.00 |
| | DENVER SCHOOL OF GYMNASTICS | 00001 | 993373 | 388110 | 3/30/2021 | 5,000.00 |
| | EL COCO PIRATA MARISCO 5 Y SUS | 00001 | 993401 | 388110 | 3/30/2021 | 5,000.00 |
| | EL JARDIN MEXICAN RESTAURANT | 00001 | 993372 | 388110 | 3/30/2021 | 7,000.00 |
| | EL JEFES LLC | 00001 | 993392 | 388110 | 3/30/2021 | 3,500.00 |
| | FLOODSTAGE ALE WORKS LLC | 00001 | 993384 | 388110 | 3/30/2021 | 5,000.00 |
| | FLY KICKBOX LLC | 00001 | 993386 | 388110 | 3/30/2021 | 3,500.00 |
| | FRED ASTAIRE DANCE STUDIO | 00001 | 993390 | 388110 | 3/30/2021 | 5,000.00 |
| | J5 STRENGTH AND CONDITIONING | 00001 | 993393 | 388110 | 3/30/2021 | 3,500.00 |
| | JEWEL OF INDIA RESTAURANT AND | 00001 | 993442 | 388199 | 3/31/2021 | 5,000.00 |
| | KIKIS COOKIES & CAKES LLC | 00001 | 993375 | 388110 | 3/30/2021 | 3,500.00 |
| | KPSOFTWORKS INC | 00001 | 993378 | 388110 | 3/30/2021 | 5,000.00 |
| | L & A COFFEE LLC | 00001 | 993385 | 388110 | 3/30/2021 | 7,000.00 |
| | LA BOTANA MEXICAN RESTAURANT | 00001 | 993387 | 388110 | 3/30/2021 | 7,000.00 |
| | LILS PLACE | 00001 | 993400 | 388110 | 3/30/2021 | 3,500.00 |
| | LOS 3 GARCIAS MEXICAN RESTAURA | 00001 | 993399 | 388110 | 3/30/2021 | 5,000.00 |
| | MIDEAST MOUNTAIN COMMUNICATION | 00001 | 993381 | 388110 | 3/30/2021 | 7,000.00 |
| | MONDO MARKET STANLEY | 00001 | 993396 | 388110 | 3/30/2021 | 7,000.00 |
| | MOOSEHILL BRIGHTON | 00001 | 993403 | 388110 | 3/30/2021 | 3,500.00 |

County of Adams
Vendor Payment Report

| <u>9264</u> | <u>Community Recovery</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | MUGI RAMEN & POKE | 00001 | 993395 | 388110 | 3/30/2021 | 3,500.00 |
| | PLENTEA LLC | 00001 | 993374 | 388110 | 3/30/2021 | 3,500.00 |
| | QUIZNOS # 11584 | 00001 | 993389 | 388110 | 3/30/2021 | 3,500.00 |
| | SHAO LIN KUNG FU & TAI CHI | 00001 | 993382 | 388110 | 3/30/2021 | 3,500.00 |
| | THE LOST CAJUN WESTMINSTER | 00001 | 993441 | 388199 | 3/31/2021 | 5,000.00 |
| | THESIS LLC | 00001 | 993383 | 388110 | 3/30/2021 | 3,500.00 |
| | UCHD LLC | 00001 | 993379 | 388110 | 3/30/2021 | 7,000.00 |
| | WESTMINSTER 1830 INC | 00001 | 993397 | 388110 | 3/30/2021 | 7,000.00 |
| | WHICH WICH | 00001 | 993429 | 388183 | 3/31/2021 | 5,000.00 |
| | WILL INC. | 00001 | 993376 | 388110 | 3/30/2021 | 3,500.00 |
| | | | | | Account Total | 185,000.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,498.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5,958.00 |
| | | | | | Account Total | 7,456.65 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 182.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 55.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 137.90- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,107.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 137.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,886.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,261.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 624.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 713.39 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 713.39 |
| | ROCKY MOUNTAIN SIGNING CO INC | 00001 | 992970 | 387743 | 3/26/2021 | 1,037.50 |
| | ROCKY MOUNTAIN SIGNING CO INC | 00001 | 992971 | 387743 | 3/26/2021 | 1,655.00 |
| | ROCKY MOUNTAIN SIGNING CO INC | 00001 | 992972 | 387743 | 3/26/2021 | 520.00 |
| | SYNERGETIC STAFFING LLC | 00001 | 993288 | 388076 | 3/30/2021 | 2,030.56 |
| | SYNERGETIC STAFFING LLC | 00001 | 993444 | 388200 | 3/31/2021 | 1,894.40 |
| | | | | | Account Total | 15,767.74 |

Other State Grants

County of Adams
Vendor Payment Report

| <u>9264</u> | <u>Community Recovery</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|----------------------------|
| | COLO DEPT OF LOCAL AFFAIRS | 00001 | 993445 | 388201 | 3/31/2021 | 2,556,014.00 |
| | | | | | Account Total | <u>2,556,014.00</u> |
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 82.00 |
| | | | | | Account Total | <u>82.00</u> |
| | | | | | Department Total | <u><u>2,770,925.39</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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 229.98 |
| | | | | | Account Total | 229.98 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 256.30 |
| | | | | | Account Total | 269.20 |
| | Other Professional Serv | | | | | |
| | NORTHSIDE EMERGENCY PET CLINIC | 00001 | 992954 | 387726 | 3/26/2021 | 50.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 519.00 |
| | | | | | Account Total | 569.00 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 480.74 |
| | | | | | Account Total | 480.74 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 481.06 |
| | | | | | Account Total | 481.06 |
| | | | | | Department Total | <u>2,029.98</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> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|--------------------|
| | Car Washes | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>6.00</u> |
| | | | | | Account Total | <u>6.00</u> |
| | | | | | Department Total | <u><u>6.00</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> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 480.00 |
| | | | | | Account Total | 480.00 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 162.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 65.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 49.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .94 |
| | | | | | Account Total | 294.64 |
| | Court Reporting Transcripts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 420.45 |
| | | | | | Account Total | 420.45 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | | | | | Account Total | 1,100.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 339.12 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .55 |
| | | | | | Account Total | 876.65 |
| | Operating Supplies | | | | | |

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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.04 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 343.45 |
| | | | | | Account Total | 383.49 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 63.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.86 |
| | | | | | Account Total | 92.86 |
| | | | | | Department Total | 3,648.09 |

County of Adams
Vendor Payment Report

| <u>2031</u> | <u>County Coroner</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 21.31 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.57 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | | | | | Account Total | 345.20 |
| | Medical Services | | | | | |
| | CINA & CINA FORENSIC CONSULTIN | 00001 | 992998 | 387951 | 3/29/2021 | 23,150.00 |
| | | | | | Account Total | 23,150.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 310.95 |
| | | | | | Account Total | 310.95 |
| | Operating Supplies | | | | | |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 992544 | 387160 | 3/19/2021 | 11.00 |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 992545 | 387160 | 3/19/2021 | 22.00 |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 992546 | 387160 | 3/19/2021 | 39.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 107.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 466.78 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 87.72 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 56.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.85 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 336.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 243.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 85.37 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 34.33 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 412.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 864.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.28 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 255.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 285.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 218.02 |

County of Adams
Vendor Payment Report

| <u>2031</u> | <u>County Coroner</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 49.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.59 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 311.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,915.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | SOUTHLAND MEDICAL LLC | 00001 | 992555 | 387160 | 3/19/2021 | 1,338.27 |
| | SOUTHLAND MEDICAL LLC | 00001 | 992556 | 387160 | 3/19/2021 | 528.10 |
| | | | | | Account Total | 10,120.93 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5,371.89 |
| | | | | | Account Total | 5,371.89 |
| | Other Professional Serv | | | | | |
| | ARIAS REBECCA M | 00001 | 993556 | 388327 | 4/1/2021 | 1,974.00 |
| | ARIAS REBECCA M | 00001 | 993557 | 388327 | 4/1/2021 | 2,247.00 |
| | BASELINE ASSOCIATES INC | 00001 | 992565 | 387160 | 3/19/2021 | 280.00 |
| | COLO MEDICAL WASTE INC | 00001 | 992563 | 387160 | 3/19/2021 | 1,286.00 |
| | FEDEX | 00001 | 992558 | 387160 | 3/19/2021 | 48.37 |
| | FEDEX | 00001 | 992559 | 387160 | 3/19/2021 | 7.16 |
| | FEDEX | 00001 | 992560 | 387160 | 3/19/2021 | 67.70 |
| | FIRST CALL OF COLO | 00001 | 992542 | 387160 | 3/19/2021 | 4,500.00 |
| | JAZOWSKI KAREN | 00001 | 993432 | 388188 | 3/31/2021 | 4,400.00 |
| | LABORATORY CORPORATION OF AMER | 00001 | 992551 | 387160 | 3/19/2021 | 12,206.00 |
| | LEXIS NEXIS MATTHEW BENDER | 00001 | 992541 | 387160 | 3/19/2021 | 210.10 |
| | MCGUINN CONOR MATTHEW | 00001 | 993558 | 388328 | 4/1/2021 | 2,200.00 |
| | NICOLETTI-FLATER ASSOCIATES | 00001 | 992557 | 387160 | 3/19/2021 | 6,925.00 |
| | NMS LABS | 00001 | 992552 | 387160 | 3/19/2021 | 19,737.00 |
| | NMS LABS | 00001 | 992553 | 387160 | 3/19/2021 | 19,409.00 |
| | PALEO DNA | 00001 | 992543 | 387160 | 3/19/2021 | 875.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 185.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.89 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 370.01 |
| | PERKINELMER GENETICS | 00001 | 992561 | 387160 | 3/19/2021 | 50.00 |
| | SUMMIT PATHOLOGY | 00001 | 992554 | 387160 | 3/19/2021 | 1,359.95 |
| | THOMSON REUTERS - WEST | 00001 | 992564 | 387160 | 3/19/2021 | 455.60 |
| | UPS | 00001 | 992547 | 387160 | 3/19/2021 | 365.66 |

County of Adams
Vendor Payment Report

| <u>2031</u> | <u>County Coroner</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | UPS | 00001 | 992548 | 387160 | 3/19/2021 | 255.97 |
| | UPS | 00001 | 992549 | 387160 | 3/19/2021 | 96.03 |
| | UPS | 00001 | 992550 | 387160 | 3/19/2021 | 104.81 |
| | | | | | Account Total | 79,667.25 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 527.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 200.87 |
| | | | | | Account Total | 728.45 |
| | Subscrip/Publications | | | | | |
| | CORHIO | 00001 | 992562 | 387160 | 3/19/2021 | 310.00 |
| | | | | | Account Total | 310.00 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.55 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.85 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.95 |
| | | | | | Account Total | 142.25 |
| | | | | | Department Total | 120,146.92 |

County of Adams
Vendor Payment Report

| <u>1012</u> | <u>County Manager</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.12 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.10 |
| | | | | | Account Total | 124.22 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.52 |
| | | | | | Account Total | 180.32 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 162.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.99 |
| | | | | | Account Total | 175.63 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 205.37 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 103.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 90.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 669.12 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 49.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,527.19 |
| | | | | | Account Total | 3,645.61 |
| | | | | | Department Total | 4,125.78 |

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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | | | | | Account Total | 313.45 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 216.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 548.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.45 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 222.34 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 335.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | | | | | Account Total | 1,669.13 |
| | | | | | Department Total | 1,982.58 |

County of Adams
Vendor Payment Report

| <u>6021</u> | <u>CT- Trails- Plan/Design Const</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Infrastruc Rep & Maint | | | | | |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 460.00 |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 32.96 |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 14.97 |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 31.97 |
| | | | | | Account Total | 539.90 |
| | Operating Supplies | | | | | |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 4.13 |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 815.22 |
| | | | | | Account Total | 819.35 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00024 | 993631 | 388489 | 3/23/2021 | 38.34 |
| | | | | | Account Total | 38.34 |
| | | | | | Department Total | 1,397.59 |

County of Adams
Vendor Payment Report

| <u>9248</u> | <u>Culture Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 285.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 650.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 199.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | | | | | Account Total | 1,884.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 128.49 |
| | | | | | Account Total | 128.49 |
| | EO | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,040.63 |
| | | | | | Account Total | 1,040.63 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 520.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 35.50 |
| | | | | | Account Total | 555.50 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,430.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 900.00 |
| | | | | | Account Total | 2,344.48 |
| | | | | | Department Total | 5,953.10 |

County of Adams
Vendor Payment Report

| <u>2010P9999900</u> | <u>CW Admin Non Reimb</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 148.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 48.98 |
| | | | | | Account Total | 197.96 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 147.11 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 7.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 57.45 |
| | | | | | Account Total | 212.55 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 112.41 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 54.40 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 54.40 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 54.40 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 33.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 33.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 33.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 128.75 |
| | | | | | Account Total | 503.36 |
| | | | | | Department Total | 913.87 |

County of Adams
Vendor Payment Report

| <u>2010W5031501</u> | <u>CW Cares Act</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Computers | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1,499.85 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 7,185.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 958.00 |
| | | | | | Account Total | <u>9,642.85</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 5,740.00 |
| | | | | | Account Total | <u>5,740.00</u> |
| | | | | | Department Total | <u><u>15,382.85</u></u> |

County of Adams
Vendor Payment Report

| <u>200005501000</u> | <u>CW Director Soc Serv Support</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Software and Licensing | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <u>576.00</u> |
| | | | | | Account Total | <u>576.00</u> |
| | | | | | Department Total | <u><u>576.00</u></u> |

County of Adams
Vendor Payment Report

| <u>9261</u> | <u>DA- Diversion Project</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 49.95 |
| | | | | | Account Total | 49.95 |
| | Destruction of Records | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.00 |
| | | | | | Account Total | 30.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 330.00 |
| | | | | | Account Total | 330.00 |
| | Medical Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,120.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 620.00 |
| | | | | | Account Total | 1,766.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.38 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.96 |
| | | | | | Account Total | 136.22 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.01 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.01 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.01 |
| | | | | | Account Total | 120.03 |
| | Other Professional Serv | | | | | |
| | LEVERSEE THOMAS F LCSW | 00001 | 993495 | 388231 | 3/31/2021 | 160.00 |
| | | | | | Account Total | 160.00 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 132.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 311.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,937.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 18.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.98 |

County of Adams
Vendor Payment Report

| <u>9261</u> | <u>DA- Diversion Project</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 3,429.06 |
| | | | | | Department Total | 6,021.26 |

County of Adams
Vendor Payment Report

| <u>100005007000</u> | <u>Dept Director Common Supportiv</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 30.56 |
| | | | | | Account Total | <u>214.77</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 14.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 132.50 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 90.00 |
| | | | | | Account Total | <u>237.49</u> |
| | | | | | Department Total | <u><u>452.26</u></u> |

County of Adams
Vendor Payment Report

| <u>1000P9999900</u> | <u>Dept Director Non-Reimbursable</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | ISP Services | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 181.72 |
| | | | | | Account Total | 181.72 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 271.92 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1,468.74 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 64.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 441.32 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1,800.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 67.50 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 94.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 26.68- |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 23.30 |
| | | | | | Account Total | 4,206.06 |
| | | | | | Department Total | 4,387.78 |

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> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Computers | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 59.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 54.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 359.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 43.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 262.41 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 239.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 527.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.13 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 273.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 591.94 |
| | | | | | Account Total | 2,548.17 |
| | Court Reporting Transcripts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 288.34 |
| | | | | | Account Total | 288.34 |
| | Destruction of Records | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 310.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 60.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.00 |
| | | | | | Account Total | 400.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,095.00- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 930.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 645.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 645.00 |
| | | | | | Account Total | 1,125.75 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 872.01 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 554.29 |
| | | | | | Account Total | 1,426.30 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,980.00 |
| | | | | | Account Total | 2,980.00 |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 188.78 |
| | | | | | Account Total | 188.78 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,949.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 330.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 37.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 120.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.77 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.24 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 35.38 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 98.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.51 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 127.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 81.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 403.12 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 140.34 |
| | | | | | Account Total | 3,491.59 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 102.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 543.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 249.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 364.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 363.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 325.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 302.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 358.63 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.01 |
| | | | | | Account Total | 2,650.31 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 95.00 |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 237.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.75 |
| | SANITY SOLUTIONS INC | 00001 | 993243 | 388057 | 3/30/2021 | 6,300.00 |
| | | | | | Account Total | 6,683.97 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.35 |
| | | | | | Account Total | 26.35 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 275.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 145.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,500.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,372.50 |
| | | | | | Account Total | 3,602.48 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,108.15 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 70.80 |
| | | | | | Account Total | 1,178.95 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.00 |
| | | | | | Account Total | 40.00 |
| | Witness Fees | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 627.96 |
| | | | | | Account Total | 627.96 |
| | | | | | Department Total | 27,258.95 |

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 | | | | | |
| | FRONT RANGE COMMUNITY COLLEGE | 00001 | 993361 | 388099 | 3/30/2021 | 65,000.00 |
| | | | | | Account Total | 65,000.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 500.00 |
| | | | | | Account Total | 500.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 119.88 |
| | | | | | Account Total | 180.19 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | 19.99 |
| | | | | | Department Total | 65,700.18 |

County of Adams
Vendor Payment Report

| <u>2041</u> | <u>Emerg Mgmt - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 37.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.63 |
| | | | | | Account Total | 85.83 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 187.18 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | | | | | Account Total | 311.80 |
| | Health & Safety Materials | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 41.94 |
| | | | | | Account Total | 41.94 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 519.75 |
| | | | | | Account Total | 519.75 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 52.15 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 36.46 |
| | | | | | Account Total | 88.61 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 330.74 |
| | | | | | Account Total | 330.74 |
| | | | | | Department Total | 1,378.67 |

County of Adams
Vendor Payment Report

| <u>1191</u> | <u>Environmental Programs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.90 |
| | | | | | Account Total | 69.90 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | 19.99 |
| | | | | | Department Total | 89.89 |

County of Adams
Vendor Payment Report

| <u>6</u> | <u>Equipment Service Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | BEARCOM WIRELESS WORLDWIDE | 00006 | 993262 | 388062 | 3/30/2021 | 15,587.31 |
| | INSIGHT AUTO GLASS LLC | 00006 | 993563 | 388334 | 4/1/2021 | 437.04 |
| | INSIGHT AUTO GLASS LLC | 00006 | 993564 | 388334 | 4/1/2021 | 437.04 |
| | INSIGHT AUTO GLASS LLC | 00006 | 993565 | 388334 | 4/1/2021 | 526.00 |
| | INSIGHT AUTO GLASS LLC | 00006 | 993566 | 388334 | 4/1/2021 | 230.58 |
| | SAM HILL OIL INC | 00006 | 993567 | 388334 | 4/1/2021 | 684.18 |
| | SAM HILL OIL INC | 00006 | 993568 | 388334 | 4/1/2021 | 15,930.51 |
| | | | | | Account Total | 33,832.66 |
| | | | | | Department Total | 33,832.66 |

County of Adams
Vendor Payment Report

| <u>98802</u> | <u>ESF Supplemental PY20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Apprenticeship | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 514.19 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 2,500.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 2,131.04 |
| | | | | | Account Total | <u>5,145.23</u> |
| | Clnt Trng-Tuition | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 1,495.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 1,610.00 |
| | | | | | Account Total | <u>3,105.00</u> |
| | | | | | Department Total | <u><u>8,250.23</u></u> |

County of Adams
Vendor Payment Report

| <u>9243</u> | <u>Extension - Family & Consumer</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|---------------------|
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>41.15</u> |
| | | | | | Account Total | <u>41.15</u> |
| | | | | | Department Total | <u><u>41.15</u></u> |

County of Adams
Vendor Payment Report

| <u>9240</u> | <u>Extension - Horticulture</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | | | | | Account Total | 10.00 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 41.15 |
| | | | | | Account Total | 41.15 |
| | | | | | Department Total | 51.15 |

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> |
|-------------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 18.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.99 |
| | | | | | Account Total | 32.47 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.86 |
| | | | | | Account Total | 39.86 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 265.00 |
| | | | | | Account Total | 265.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.49 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.49 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 20.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 217.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 351.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 74.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.25 |
| | | | | | Account Total | 938.86 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 123.45 |
| | | | | | Account Total | 123.45 |
| | | | | | Department Total | 1,399.64 |

County of Adams
Vendor Payment Report

| <u>9241</u> | <u>Extension- Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.92 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 58.26 |
| | | | | | Account Total | 360.60 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 185.96 |
| | | | | | Account Total | 185.96 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.07 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 241.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 55.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 453.66 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 73.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.99- |
| | | | | | Account Total | 944.11 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 93.23 |
| | | | | | Account Total | 93.23 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.99 |
| | | | | | Account Total | 24.99 |
| | | | | | Department Total | 1,608.89 |

County of Adams
Vendor Payment Report

| <u>1014</u> | <u>Finance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 57.07 |
| | | | | | Account Total | <u>338.71</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.33 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 84.53 |
| | | | | | Account Total | <u>208.86</u> |
| | Special Events | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 110.38 |
| | | | | | Account Total | <u>110.38</u> |
| | | | | | Department Total | <u><u>657.95</u></u> |

County of Adams
Vendor Payment Report

| <u>1018</u> | <u>Finance General Accounting</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Legal Notices | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 257.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 131.40 |
| | | | | | Account Total | 388.80 |
| | Membership Dues | | | | | |
| | GOVERNMENT FINANCE OFFICERS AS | 00001 | 993569 | 388335 | 4/1/2021 | 150.00 |
| | | | | | Account Total | 150.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.71 |
| | | | | | Account Total | 17.71 |
| | | | | | Department Total | 556.51 |

County of Adams
Vendor Payment Report

| <u>1017</u> | <u>Finance Purchasing</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 160.50 |
| | | | | | Account Total | 160.50 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.72 |
| | | | | | Account Total | 189.93 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 195.00 |
| | | | | | Account Total | 195.00 |
| | | | | | Department Total | 545.43 |

County of Adams
Vendor Payment Report

| <u>9111</u> | <u>Fleet - Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 167.58 |
| | | | | | Account Total | 167.58 |
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 189.98 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 117.66 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 94.99 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 46.05 |
| | | | | | Account Total | 448.68 |
| | Membership Dues | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 360.00 |
| | | | | | Account Total | 360.00 |
| | Oil | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 205.27 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 216.34 |
| | | | | | Account Total | 421.61 |
| | Operating Supplies | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 120.12 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 12.33 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 23.46 |
| | | | | | Account Total | 155.91 |
| | | | | | Department Total | 1,553.78 |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 214.77 |
| | | | | | Account Total | 214.77 |
| | Education & Training | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 175.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 175.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 128.00 |
| | | | | | Account Total | 478.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 24.32 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | | | | | Account Total | 179.41 |
| | Medical Supplies | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 55.22 |
| | | | | | Account Total | 55.22 |
| | Minor Equipment | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 1,527.42 |
| | | | | | Account Total | 1,527.42 |
| | Operating Supplies | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 848.10 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 888.30 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 69.36 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 215.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 640.56 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 226.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 510.05 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 70.59 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 131.28 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 1,164.54 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 78.60 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 303.86 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 14.52 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 61.20 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 104.84 |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 671.94 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 117.12 |
| | | | | | Account Total | 6,115.86 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 32.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 152.62 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 152.62 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 152.62 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 152.62 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 152.62 |
| | | | | | Account Total | 795.10 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 10,271.28 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 11,734.33 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 397.80 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 871.33 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 387.94 |
| | | | | | Account Total | 23,662.68 |
| | Vehicle Repair & Maint | | | | | |
| | MIRAGE RECOVERY SERVICE | 00006 | 993471 | 388214 | 3/21/2021 | 315.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 608.26- |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 170.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 608.26 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 478.47 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 200.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 790.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 550.80 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 519.95 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 80.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 68.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 75.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 146.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 300.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 86.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 143.00 |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 98.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 98.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 155.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 195.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 165.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 175.00 |
| | THE GOODYEAR TIRE AND RUBBER C | 00006 | 993469 | 388214 | 3/21/2021 | 187.50 |
| | | | | | Account Total | <u>4,995.72</u> |
| | | | | | Department Total | <u><u>38,024.18</u></u> |

County of Adams
Vendor Payment Report

| <u>9115</u> | <u>Fleet - Strasburg</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 14.63 |
| | | | | | Account Total | 169.72 |
| | Operating Supplies | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 109.04 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 4.58 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 96.33 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 7.75 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 46.05 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 177.40 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 45.18 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 149.37 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 170.33 |
| | | | | | Account Total | 806.03 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 57.47 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 57.47 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 57.47 |
| | | | | | Account Total | 172.41 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 1,354.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 1,354.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 1,354.00 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 2,108.72 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 2,074.84 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 352.65 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 27.00- |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 176.04 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 275.47 |
| | | | | | Account Total | 9,022.72 |
| | Vehicle Repair & Maint | | | | | |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 1,222.94 |
| | PCard JE | 00006 | 993631 | 388489 | 3/23/2021 | 563.27 |

County of Adams
Vendor Payment Report

| <u>9115</u> | <u>Fleet - Strasburg</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 1,786.21 |
| | | | | | Department Total | 11,957.09 |

County of Adams
Vendor Payment Report

| <u>3165</u> | <u>Fleet/Public Works Bldg Constr</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Buildings | | | | | |
| | ACKLAM INC | 00004 | 992999 | 387952 | 3/29/2021 | 197.00 |
| | | | | | Account Total | 197.00 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00004 | 993514 | 388239 | 3/31/2021 | 421.01 |
| | XCEL ENERGY | 00004 | 993516 | 388239 | 3/31/2021 | 437.30 |
| | | | | | Account Total | 858.31 |
| | | | | | Department Total | 1,055.31 |

County of Adams
Vendor Payment Report

| <u>1066</u> | <u>FO - ADA</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>27.85</u> |
| | | | | | Account Total | <u>27.85</u> |
| | | | | | Department Total | <u><u>27.85</u></u> |

County of Adams
Vendor Payment Report

| <u>1076</u> | <u>FO - Adams County Svc Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 268.97 |
| | | | | | Account Total | 280.62 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 418.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 216.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 816.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 247.96 |
| | | | | | Account Total | 1,699.08 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 241.63 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 36.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 18.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 405.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.09 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 297.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 53.69 |
| | | | | | Account Total | 1,129.74 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11549 | 00001 | 993484 | 388215 | 3/13/2021 | 1,611.29 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 251.35 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 46.00 |
| | | | | | Account Total | 1,908.64 |
| | | | | | Department Total | 5,018.08 |

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 | | | | | |
| | CHAMBERS HOLDINGS LLC | 00001 | 993000 | 387952 | 3/29/2021 | 16,865.85 |
| | CHAMBERS HOLDINGS LLC | 00001 | 993001 | 387952 | 3/29/2021 | 417.99 |
| | | | | | Account Total | 17,283.84 |
| | Consultant Services | | | | | |
| | BARRATT ADAM | 00001 | 993006 | 387952 | 3/29/2021 | 2,962.50 |
| | BARRATT ADAM | 00001 | 993007 | 387952 | 3/29/2021 | 3,525.00 |
| | BARRATT ADAM | 00001 | 993008 | 387952 | 3/29/2021 | 2,250.00 |
| | | | | | Account Total | 8,737.50 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 103.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.89 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 103.02 |
| | | | | | Account Total | 257.93 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.87 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.61 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 187.18 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | | | | | Account Total | 520.14 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11553 | 00001 | 993486 | 388215 | 3/10/2021 | 163.66 |
| | | | | | Account Total | 163.66 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 334.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 43.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 128.28 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 70.20 |
| | | | | | Account Total | 749.75 |
| | Repair & Maint Supplies | | | | | |

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> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 94.41 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 32.37 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 246.63 |
| | | | | | Account Total | <u>373.41</u> |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 102.46 |
| | | | | | Account Total | <u>102.46</u> |
| | | | | | Department Total | <u><u>28,188.69</u></u> |

County of Adams
Vendor Payment Report

| <u>5025</u> | <u>FO - Club House Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 142.36 |
| | | | | | Account Total | 142.36 |
| | | | | | Department Total | 142.36 |

County of Adams
Vendor Payment Report

| <u>1060</u> | <u>FO - Community Corrections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 850.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 348.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,350.00 |
| | | | | | Account Total | 2,548.00 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11562 | 00001 | 993472 | 388215 | 3/8/2021 | 4,481.55 |
| | | | | | Account Total | 4,481.55 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.49 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.19 |
| | | | | | Account Total | 67.68 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 311.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.47 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.13 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 454.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 37.12 |
| | | | | | Account Total | 889.80 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11548 | 00001 | 993473 | 388215 | 3/13/2021 | 396.44 |
| | | | | | Account Total | 396.44 |
| | | | | | Department Total | 8,383.47 |

County of Adams
Vendor Payment Report

| <u>9251</u> | <u>FO - Conference Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | | | | | Account Total | 155.09 |
| | | | | | Department Total | 155.09 |

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 | | | | | |
| | MEI TOTAL ELEVATOR SOLUTIONS | 00001 | 993011 | 387952 | 3/29/2021 | 199.00 |
| | | | | | Account Total | 199.00 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 192.00 |
| | | | | | Account Total | 192.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 127.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.75 |
| | | | | | Account Total | 152.95 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 118.42 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 47.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,499.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 105.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 105.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 64.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,281.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 49.86 |
| | | | | | Account Total | 5,271.36 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 136.60 |
| | | | | | Account Total | 136.60 |
| | | | | | Department Total | 5,951.91 |

County of Adams
Vendor Payment Report

| <u>2090</u> | <u>FO - Flatrock Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 771.00 |
| | | | | | Account Total | 771.00 |
| | Grounds Maintenance | | | | | |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 421.50 |
| | | | | | Account Total | 421.50 |
| | Operating Supplies | | | | | |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 291.10 |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 158.52 |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 210.60 |
| | | | | | Account Total | 660.22 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 95.04 |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 38.08 |
| | | | | | Account Total | 133.12 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00050 | 993631 | 388489 | 3/23/2021 | 170.76 |
| | | | | | Account Total | 170.76 |
| | | | | | Department Total | 2,156.60 |

County of Adams
Vendor Payment Report

| <u>1077</u> | <u>FO - Government Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | ADT COMMERCIAL LLC | 00001 | 993009 | 387952 | 3/29/2021 | 4,026.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,697.50 |
| | | | | | Account Total | 6,723.75 |
| | Grounds Maintenance | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 421.50 |
| | | | | | Account Total | 421.50 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 737.82 |
| | | | | | Account Total | 737.82 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 57.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,829.62 |
| | | | | | Account Total | 1,927.04 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 218.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 835.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.42 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 522.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 79.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 37.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 595.72 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 75.04 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 111.45 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 111.45 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 111.71 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 456.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 44.07 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 36.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 21.95 |

County of Adams
Vendor Payment Report

| <u>1077</u> | <u>FO - Government Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 80.63 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 93.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.28- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.98- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,320.96 |
| | | | | | Account Total | <u>4,853.02</u> |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11546 | 00001 | 993485 | 388215 | 3/11/2021 | 2,174.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 185.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 557.94 |
| | | | | | Account Total | <u>2,917.63</u> |
| | | | | | Department Total | <u><u>17,580.76</u></u> |

County of Adams
Vendor Payment Report

| <u>1070</u> | <u>FO - Honnen/Plan&Devel/MV Ware</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 225.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 114.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 667.85 |
| | | | | | Account Total | 1,007.60 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11542 | 00001 | 993475 | 388215 | 3/5/2021 | 355.62 |
| | Energy Cap Bill ID=11543 | 00001 | 993476 | 388215 | 3/5/2021 | 314.46 |
| | XCEL ENERGY | 00001 | 993512 | 388239 | 3/31/2021 | 439.76 |
| | | | | | Account Total | 1,109.84 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 202.00 |
| | | | | | Account Total | 202.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 345.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 308.45 |
| | | | | | Account Total | 783.15 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 91.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 197.27 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 77.63 |
| | | | | | Account Total | 366.57 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11557 | 00001 | 993477 | 388215 | 3/13/2021 | 48.18 |
| | Energy Cap Bill ID=11559 | 00001 | 993478 | 388215 | 3/13/2021 | 48.18 |
| | Energy Cap Bill ID=11561 | 00001 | 993479 | 388215 | 3/13/2021 | 520.21 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 170.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 68.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 478.14 |
| | | | | | Account Total | 1,378.77 |
| | | | | | Department Total | 4,847.93 |

County of Adams
Vendor Payment Report

| <u>1079</u> | <u>FO - Human Services Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 434.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 277.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.44 |
| | | | | | Account Total | 754.44 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 480.00 |
| | | | | | Account Total | 480.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 210.53 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 66.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 229.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 46.08 |
| | | | | | Account Total | 552.64 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 425.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 202.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 712.26 |
| | | | | | Account Total | 1,340.43 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 360.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 18.52 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 952.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.01 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 68.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 64.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 389.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 92.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 34.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.15 |

County of Adams
Vendor Payment Report

| <u>1079</u> | <u>FO - Human Services Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 89.43 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 169.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.27 |
| | | | | | Account Total | 1,669.07 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,055.20 |
| | | | | | Account Total | 1,055.20 |
| | | | | | Department Total | 5,851.78 |

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 | | | | | |
| | DOUGLASS COLONY GROUP INC | 00001 | 993003 | 387952 | 3/29/2021 | 489.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,477.68 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 82.68 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 714.12 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 126.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 581.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,155.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 467.47 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 410.00 |
| | | | | | Account Total | 6,552.69 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.96 |
| | | | | | Account Total | 22.96 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 491.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 354.47 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 103.00 |
| | | | | | Account Total | 948.97 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 691.35 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 194.81 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 464.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 177.35 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.13 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 93.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 91.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.76- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,567.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 145.28 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 62.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |

County of Adams
Vendor Payment Report

| <u>1071</u> | <u>FO - Justice Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 95.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.87 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 65.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.12 |
| | | | | | Account Total | 4,839.78 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 728.59 |
| | | | | | Account Total | 728.59 |
| | | | | | Department Total | 13,092.99 |

County of Adams
Vendor Payment Report

| <u>1019</u> | <u>FO - Mailroom & Dock</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | | | | | Account Total | 155.99 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.99 |
| | | | | | Account Total | 31.99 |
| | | | | | Department Total | 187.98 |

County of Adams
Vendor Payment Report

| <u>1069</u> | <u>FO - Old Animal Shelter</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11552 | 00001 | 993474 | 388215 | 2/23/2021 | <u>1,912.00</u> |
| | | | | | Account Total | <u>1,912.00</u> |
| | | | | | Department Total | <u><u>1,912.00</u></u> |

County of Adams
Vendor Payment Report

| <u>1062</u> | <u>FO - Other Facilities</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>130.03</u> |
| | | | | | Account Total | <u>130.03</u> |
| | | | | | Department Total | <u><u>130.03</u></u> |

County of Adams
Vendor Payment Report

| <u>1111</u> | <u>FO - Parks Facilities</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 448.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,380.00 |
| | | | | | Account Total | 1,828.00 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11544 | 00001 | 993487 | 388215 | 3/5/2021 | 61.75 |
| | Energy Cap Bill ID=11563 | 00001 | 993488 | 388215 | 3/5/2021 | 1,437.96 |
| | | | | | Account Total | 1,499.71 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 84.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 108.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 287.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,366.27 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 760.19 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 488.70 |
| | | | | | Account Total | 4,096.37 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 106.75 |
| | | | | | Account Total | 106.75 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 418.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 84.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 76.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 128.18 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 105.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 329.47 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 44.07 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 363.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 108.77 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 62.83 |
| | | | | | Account Total | 1,798.56 |
| | | | | | Department Total | 9,329.39 |

County of Adams
Vendor Payment Report

| <u>1123</u> | <u>FO - Riverdale Animal Shelter</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,747.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 795.00 |
| | | | | | Account Total | 2,542.50 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.91 |
| | | | | | Account Total | 28.91 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 395.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 68.81 |
| | | | | | Account Total | 463.83 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 46.81 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 431.66 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 299.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.61 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 78.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.84 |
| | | | | | Account Total | 963.98 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 341.52 |
| | | | | | Account Total | 341.52 |
| | | | | | Department Total | 4,340.74 |

County of Adams
Vendor Payment Report

| <u>1112</u> | <u>FO - Sheriff HQ/Coroner Bldg</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.00 |
| | | | | | Account Total | 86.00 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 59.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 375.92 |
| | | | | | Account Total | 434.92 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11550 | 00001 | 993489 | 388215 | 3/16/2021 | 702.75 |
| | Energy Cap Bill ID=11558 | 00001 | 993490 | 388215 | 3/16/2021 | 79.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 68.32 |
| | | | | | Account Total | 850.55 |
| | | | | | Department Total | <u>1,371.47</u> |

County of Adams
Vendor Payment Report

| <u>2009</u> | <u>FO - Sheriff Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,543.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 855.00 |
| | | | | | Account Total | 2,398.25 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 119.27 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 65.41 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.41 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 446.15 |
| | | | | | Account Total | 708.70 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 220.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 61.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.49 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 94.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 321.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 66.35 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 388.19 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 302.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 367.33 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 422.36 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 132.21 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 132.21- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 711.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 99.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 71.68 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.98 |

County of Adams
Vendor Payment Report

| <u>2009</u> | <u>FO - Sheriff Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 74.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 170.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 871.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 784.28 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 395.32 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.06 |
| | | | | | Account Total | 5,859.82 |
| | Tires | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | | | | | Account Total | 50.00 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11545 | 00001 | 993491 | 388215 | 3/16/2021 | 111.93 |
| | Energy Cap Bill ID=11547 | 00001 | 993492 | 388215 | 3/16/2021 | 17,089.14 |
| | Energy Cap Bill ID=11556 | 00001 | 993493 | 388215 | 3/16/2021 | 10,990.07 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 285.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,477.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 273.22 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 136.61 |
| | | | | | Account Total | 32,364.31 |
| | | | | | Department Total | 41,381.08 |

County of Adams
Vendor Payment Report

| <u>1075</u> | <u>FO - Strasburg/Whittier</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | RLH ENGINEERING INC | 00001 | 993004 | 387952 | 3/29/2021 | 930.00 |
| | RLH ENGINEERING INC | 00001 | 993005 | 387952 | 3/29/2021 | 1,293.82 |
| | | | | | Account Total | 2,223.82 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11551 | 00001 | 993480 | 388215 | 3/9/2021 | 1,324.31 |
| | Energy Cap Bill ID=11554 | 00001 | 993481 | 388215 | 3/12/2021 | 495.84 |
| | Energy Cap Bill ID=11555 | 00001 | 993482 | 388215 | 3/5/2021 | 1,887.20 |
| | Energy Cap Bill ID=11560 | 00001 | 993483 | 388215 | 3/18/2021 | 43.02 |
| | | | | | Account Total | 3,750.37 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 66.00 |
| | | | | | Account Total | 66.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.99 |
| | | | | | Account Total | 29.98 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 162.57 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 55.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.75 |
| | | | | | Account Total | 286.98 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.07 |
| | | | | | Account Total | 17.07 |
| | | | | | Department Total | 6,374.22 |

County of Adams
Vendor Payment Report

| <u>1072</u> | <u>FO - West Services Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 120.00 |
| | | | | | Account Total | 120.00 |
| | Buildings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,225.66 |
| | | | | | Account Total | 3,225.66 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 47.94 |
| | | | | | Account Total | 47.94 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.00 |
| | | | | | Account Total | 86.00 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 99.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 215.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 68.51 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 53.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 176.17 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 226.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.79 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 35.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 160.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 27.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 28.43 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.90 |
| | | | | | Account Total | 1,334.45 |

County of Adams
Vendor Payment Report

| <u>1072</u> | <u>FO - West Services Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 492.43 |
| | | | | | Account Total | 492.43 |
| | | | | | Department Total | 5,306.48 |

County of Adams
Vendor Payment Report

| <u>600039004010</u> | <u>Fraud Invest and Recovery Dir</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 46.89 |
| | | | | | Account Total | <u>231.10</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 83.14 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 95.97 |
| | | | | | Account Total | <u>179.11</u> |
| | | | | | Department Total | <u><u>410.21</u></u> |

County of Adams
Vendor Payment Report

| <u>3098</u> | <u>General Capital Improvements</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Buildings | | | | | |
| | PCard JE | 00004 | 993631 | 388489 | 3/23/2021 | 982.14 |
| | | | | | Account Total | 982.14 |
| | | | | | Department Total | 982.14 |

County of Adams
Vendor Payment Report

| <u>1</u> | <u>General Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Diversion Restitution Payable | | | | | |
| | ABEYTA JOSEPH AND ADRIA | 00001 | 993506 | 388231 | 3/31/2021 | 30.00 |
| | ABEYTA JOSEPH AND ADRIA | 00001 | 993507 | 388231 | 3/31/2021 | 182.50 |
| | AGFINITY INC | 00001 | 993519 | 388231 | 3/31/2021 | 50.00 |
| | AMAZON CORPORATE LLC | 00001 | 993497 | 388231 | 3/31/2021 | 1,500.00 |
| | BC SURF & SPORT | 00001 | 993499 | 388231 | 3/31/2021 | 50.00 |
| | BC SURF & SPORT | 00001 | 993500 | 388231 | 3/31/2021 | 300.00 |
| | BELLCO | 00001 | 993498 | 388231 | 3/31/2021 | 761.31 |
| | COLORADO HOSPITALITY SERVICES | 00001 | 993501 | 388231 | 3/31/2021 | 50.00 |
| | FEDERIC PRINTING RRD | 00001 | 993504 | 388231 | 3/31/2021 | 75.00 |
| | FEDERIC PRINTING RRD | 00001 | 993505 | 388231 | 3/31/2021 | 1,000.00 |
| | JACKSON PATRICK | 00001 | 993513 | 388231 | 3/31/2021 | 144.00 |
| | KING SOOPERS | 00001 | 993511 | 388231 | 3/31/2021 | 150.00 |
| | KING SOOPERS | 00001 | 993509 | 388231 | 3/31/2021 | 100.00 |
| | KNIGHT CHRISTIE | 00001 | 993502 | 388231 | 3/31/2021 | 150.00 |
| | KNIGHT CHRISTIE | 00001 | 993502 | 388231 | 3/31/2021 | 150.00 |
| | SANTIAGOS MEXICAN RESTURANT | 00001 | 993515 | 388231 | 3/31/2021 | 25.00 |
| | SUMMIT MANAGEMENT SERVICES | 00001 | 993517 | 388231 | 3/31/2021 | 122.66 |
| | U-HAUL CREDIT ADMINISTRATION | 00001 | 993518 | 388231 | 3/31/2021 | 25.00 |
| | | | | | Account Total | 4,865.47 |
| | Received not Vouchered Clrg | | | | | |
| | ADT COMMERCIAL LLC | 00001 | 993414 | 388178 | 3/31/2021 | 550.00 |
| | ADT COMMERCIAL LLC | 00001 | 993415 | 388178 | 3/31/2021 | 550.00 |
| | ADT COMMERCIAL LLC | 00001 | 993416 | 388178 | 3/31/2021 | 250.00 |
| | ADT COMMERCIAL LLC | 00001 | 993417 | 388178 | 3/31/2021 | 315.00 |
| | ADT COMMERCIAL LLC | 00001 | 993418 | 388178 | 3/31/2021 | 1,500.00 |
| | ADT COMMERCIAL LLC | 00001 | 993419 | 388178 | 3/31/2021 | 2,100.00 |
| | ADT COMMERCIAL LLC | 00001 | 993420 | 388178 | 3/31/2021 | 480.00 |
| | ADVANCED URGENT CARE AND OCC M | 00001 | 993363 | 388103 | 3/30/2021 | 79,223.00 |
| | ADVANCED URGENT CARE AND OCC M | 00001 | 993364 | 388103 | 3/30/2021 | 68,698.00 |
| | ADVANCED URGENT CARE AND OCC M | 00001 | 993365 | 388103 | 3/30/2021 | 68,413.00 |
| | ADVANCED URGENT CARE AND OCC M | 00001 | 993366 | 388103 | 3/30/2021 | 67,653.00 |
| | ADVANCED URGENT CARE AND OCC M | 00001 | 993367 | 388103 | 3/30/2021 | 78,293.00 |
| | ALCHEMY TECHNOLOGY GROUP LLC | 00001 | 993584 | 388364 | 4/1/2021 | 11,660.00 |
| | ALSCO AMERICAN INDUSTRIAL | 00001 | 993550 | 388324 | 4/1/2021 | 201.14 |

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> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | AMTECH SOLUTIONS INCORPORATED | 00001 | 993531 | 388324 | 4/1/2021 | 3,500.00 |
| | AMTECH SOLUTIONS INCORPORATED | 00001 | 993532 | 388324 | 4/1/2021 | 3,200.00 |
| | ARBORFORCE LLC | 00001 | 993256 | 388062 | 3/30/2021 | 12,385.04 |
| | ARBORFORCE LLC | 00001 | 993257 | 388062 | 3/30/2021 | 1,288.75 |
| | ARBORFORCE LLC | 00001 | 993258 | 388062 | 3/30/2021 | 12,285.65 |
| | ARBORFORCE LLC | 00001 | 993259 | 388062 | 3/30/2021 | 46,135.65 |
| | ARBORFORCE LLC | 00001 | 993260 | 388062 | 3/30/2021 | 4,774.90 |
| | BAYAUD ENTERPRISES INC | 00001 | 993254 | 388062 | 3/30/2021 | 21,628.85 |
| | CCR EVENT GROUP | 00001 | 993525 | 388324 | 4/1/2021 | 37,907.00 |
| | CCR EVENT GROUP | 00001 | 993526 | 388324 | 4/1/2021 | 22,420.00 |
| | CCR EVENT GROUP | 00001 | 993527 | 388324 | 4/1/2021 | 796.00 |
| | CCR EVENT GROUP | 00001 | 993528 | 388324 | 4/1/2021 | 10,205.00 |
| | CCR EVENT GROUP | 00001 | 993529 | 388324 | 4/1/2021 | 8,702.00 |
| | COLORADO MOISTURE CONTROL INC | 00001 | 993268 | 388062 | 3/30/2021 | 33,119.00 |
| | COLORADO MOISTURE CONTROL INC | 00001 | 993269 | 388062 | 3/30/2021 | 19,871.00 |
| | FOUND MY KEYS | 00001 | 993551 | 388324 | 4/1/2021 | 371.35 |
| | FOUND MY KEYS | 00001 | 993552 | 388324 | 4/1/2021 | 1,525.00 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 993585 | 388364 | 4/1/2021 | 4,031.18 |
| | GAM ENTERPRISES INC | 00001 | 993523 | 388324 | 4/1/2021 | 175.50 |
| | GAM ENTERPRISES INC | 00001 | 993524 | 388324 | 4/1/2021 | 120.00 |
| | GOVERNOR'S OFFICE OF IT | 00001 | 993255 | 388062 | 3/30/2021 | 390.58 |
| | GOVERNOR'S OFFICE OF IT | 00001 | 993255 | 388062 | 3/30/2021 | 1,846.64 |
| | GRAYBAR ELECTRIC COMPANY INC | 00001 | 993297 | 388062 | 3/30/2021 | 7,687.47 |
| | GROUNDS SERVICE COMPANY | 00001 | 993421 | 388178 | 3/31/2021 | 6,580.50 |
| | HELTON & WILLIAMSEN PC | 00001 | 993577 | 388334 | 4/1/2021 | 461.00 |
| | INDUSTRIAL PIPE SOLUTIONS | 00001 | 993263 | 388062 | 3/30/2021 | 2,300.00 |
| | LARIMER COUNTY COMMUNITY CORRE | 00001 | 993249 | 388062 | 3/30/2021 | 172.20 |
| | LARIMER COUNTY COMMUNITY CORRE | 00001 | 993249 | 388062 | 3/30/2021 | 93.80 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993299 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993300 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993301 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993302 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993303 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993304 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993305 | 388062 | 3/30/2021 | 448.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993306 | 388062 | 3/30/2021 | 492.00 |

County of Adams
Vendor Payment Report

| <u>1</u> | <u>General Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | MOBILE STORAGE SOLUTIONS | 00001 | 993307 | 388062 | 3/30/2021 | 1,345.00 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993308 | 388062 | 3/30/2021 | 535.00 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993309 | 388062 | 3/30/2021 | 100.00 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 993310 | 388062 | 3/30/2021 | 5,995.00 |
| | MWI VETERINARY SUPPLY CO | 00001 | 993270 | 388062 | 3/30/2021 | 295.86 |
| | MWI VETERINARY SUPPLY CO | 00001 | 993271 | 388062 | 3/30/2021 | 368.10 |
| | MWI VETERINARY SUPPLY CO | 00001 | 993272 | 388062 | 3/30/2021 | 326.16 |
| | MWI VETERINARY SUPPLY CO | 00001 | 993273 | 388062 | 3/30/2021 | 234.86 |
| | MWI VETERINARY SUPPLY CO | 00001 | 993274 | 388062 | 3/30/2021 | 923.28 |
| | NEIGHBORLY SOFTWARE | 00001 | 993368 | 388103 | 3/30/2021 | 132,121.00 |
| | OTAK INC A COLORADO CORPORATIO | 00001 | 993265 | 388062 | 3/30/2021 | 2,206.50 |
| | OTIS ELEVATOR COMPANY | 00001 | 993266 | 388062 | 3/30/2021 | 10,598.90 |
| | PATTERSON VETERINARY SUPPLY IN | 00001 | 993275 | 388062 | 3/30/2021 | 448.40 |
| | PATTERSON VETERINARY SUPPLY IN | 00001 | 993276 | 388062 | 3/30/2021 | 68.60 |
| | QP SERVICES LLC | 00001 | 993410 | 388178 | 3/31/2021 | 49,015.00 |
| | ROADRUNNER PHARMACY INCORPORAT | 00001 | 993287 | 388062 | 3/30/2021 | 62.96 |
| | SEWALD HANFLING PUBLIC AFFAIRS | 00001 | 993425 | 388178 | 3/31/2021 | 5,000.00 |
| | STATE OF COLORADO | 00001 | 993534 | 388324 | 4/1/2021 | 53.58 |
| | STATE OF COLORADO | 00001 | 993535 | 388324 | 4/1/2021 | 626.11 |
| | STATE OF COLORADO | 00001 | 993536 | 388324 | 4/1/2021 | 19.05 |
| | STATE OF COLORADO | 00001 | 993537 | 388324 | 4/1/2021 | 253.85 |
| | STATE OF COLORADO | 00001 | 993538 | 388324 | 4/1/2021 | 651.43 |
| | STATE OF COLORADO | 00001 | 993539 | 388324 | 4/1/2021 | 8,822.32 |
| | STATE OF COLORADO | 00001 | 993540 | 388324 | 4/1/2021 | 10.34 |
| | STATE OF COLORADO | 00001 | 993541 | 388324 | 4/1/2021 | 16.86 |
| | STATE OF COLORADO | 00001 | 993542 | 388324 | 4/1/2021 | 1,401.90 |
| | STATE OF COLORADO | 00001 | 993543 | 388324 | 4/1/2021 | 7,786.62 |
| | STATE OF COLORADO | 00001 | 993544 | 388324 | 4/1/2021 | 52.59 |
| | STATE OF COLORADO | 00001 | 993545 | 388324 | 4/1/2021 | 353.11 |
| | STATE OF COLORADO | 00001 | 993546 | 388324 | 4/1/2021 | 7.45 |
| | STATE OF COLORADO | 00001 | 993547 | 388324 | 4/1/2021 | 49.58 |
| | STATE OF COLORADO | 00001 | 993548 | 388324 | 4/1/2021 | 228.75 |
| | STATE OF COLORADO | 00001 | 993549 | 388324 | 4/1/2021 | 2,092.10 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 993553 | 388324 | 4/1/2021 | 3,679.14 |
| | T&G PECOS LLC | 00001 | 993554 | 388324 | 4/1/2021 | 1,800.00 |
| | TRI COUNTY HEALTH DEPT | 00001 | 993412 | 388178 | 3/31/2021 | 318,457.50 |

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> |
|----------|---------------------|-------------|----------------|-----------------|------------------|----------------------------|
| | TRUE POINT LLC | 00001 | 993533 | 388324 | 4/1/2021 | 1,725.00 |
| | TYGRET DEBRA R | 00001 | 993555 | 388324 | 4/1/2021 | 305.00 |
| | | | | | Account Total | <u>1,205,531.26</u> |
| | | | | | Department Total | <u><u>1,210,396.73</u></u> |

County of Adams
Vendor Payment Report

| <u>9252</u> | <u>GF- Admin/Org Support</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>10,000.00</u> |
| | | | | | Account Total | <u>10,000.00</u> |
| | | | | | Department Total | <u><u>10,000.00</u></u> |

County of Adams
Vendor Payment Report

| <u>5</u> | <u>Golf Course Enterprise Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993622 | 388364 | 4/2/2021 | 9,000.00 |
| | | | | | Account Total | 9,000.00 |
| | | | | | Department Total | 9,000.00 |

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> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Education & Training | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 270.00 |
| | | | | | Account Total | 270.00 |
| | Grounds Maintenance | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 121.82 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 60.69 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 60.73 |
| | | | | | Account Total | 243.24 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 163.18 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 147.36 |
| | | | | | Account Total | 310.54 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 59.68 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 188.00 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 48.17 |
| | | | | | Account Total | 295.85 |
| | | | | | Department Total | <u>1,119.63</u> |

County of Adams
Vendor Payment Report

| <u>5021</u> | <u>Golf Course- Pro Shop</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 153.00 |
| | | | | | Account Total | 153.00 |
| | Golf Merchandise | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 153.72- |
| | | | | | Account Total | 153.72- |
| | Golf Range Expense | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 166.15 |
| | | | | | Account Total | 166.15 |
| | Insurance Premiums | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 5,084.39 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 555.00 |
| | | | | | Account Total | 5,639.39 |
| | Other Professional Serv | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 346.29 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 346.29 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 149.07 |
| | | | | | Account Total | 841.65 |
| | Postage & Freight | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 37.29 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 39.77 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 60.18 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 6.90 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 6.90 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 4.14 |
| | | | | | Account Total | 155.18 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 143.74 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 149.00 |
| | | | | | Account Total | 292.74 |
| | Security Service | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 555.00 |
| | | | | | Account Total | 555.00 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Software and Licensing | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 119.88 |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 179.88 |
| | | | | | Account Total | 299.76 |
| | Telephone | | | | | |
| | PCard JE | 00005 | 993631 | 388489 | 3/23/2021 | 60.48 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 993503 | 388235 | 3/31/2021 | 576.63 |
| | | | | | Account Total | 637.11 |
| | | | | | Department Total | 8,586.26 |

County of Adams
Vendor Payment Report

| <u>935511</u> | <u>Head Start</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|-----------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Food Supplies | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 800.00 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 440.00 |
| | | | | | Account Total | <u>1,240.00</u> |
| | HS Parent Activity Expenses | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 170.00 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 660.00 |
| | | | | | Account Total | <u>830.00</u> |
| | | | | | Department Total | <u><u>2,070.00</u></u> |

County of Adams
Vendor Payment Report

| <u>31</u> | <u>Head Start Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | GENESIS FLOOR CARE OF COLORADO | 00031 | 993267 | 388062 | 3/30/2021 | 2,322.00 |
| | | | | | Account Total | 2,322.00 |
| | | | | | Department Total | 2,322.00 |

County of Adams
Vendor Payment Report

| <u>935121</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 88.22 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 51.00 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 12.35 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 53.55 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 63.16 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 48.21 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | .23 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | .67 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 43.66 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | | | | | Account Total | 1,882.88 |
| | Headstart Classroom Supply | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 54.84 |
| | | | | | Account Total | 54.84 |
| | Health & Safety Materials | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 14.76 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 15.18 |
| | | | | | Account Total | 29.94 |
| | Operating Supplies | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 19.51 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 6.99 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 16.25 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 47.88 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 23.56 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 19.92 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 92.44 |

County of Adams
Vendor Payment Report

| <u>935121</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 33.58 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 15.29- |
| | | | | | Account Total | 244.84 |
| | Other Communications | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 570.55 |
| | | | | | Account Total | 570.55 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 49.50 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 212.81 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 176.06 |
| | | | | | Account Total | 636.37 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 269.00 |
| | | | | | Account Total | 269.00 |
| | Telephone | | | | | |
| | CENTURYLINK | 00031 | 992988 | 387934 | 3/29/2021 | 11.86 |
| | | | | | Account Total | 11.86 |
| | | | | | Department Total | 3,700.28 |

County of Adams
Vendor Payment Report

| <u>935621</u> | <u>HS CACFP</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|-----------------|-------------|----------------|-----------------|------------------|---------------|
| | Food Supplies | | | | | |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 1,626.00 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 1,626.00 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 1,626.00 |
| | PCard JE | 00031 | 993631 | 388489 | 3/23/2021 | 813.00 |
| | | | | | Account Total | 5,691.00 |
| | | | | | Department Total | 5,691.00 |

County of Adams
Vendor Payment Report

| <u>500005007000</u> | <u>Human Serv Info Tech Comm Supp</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | | | | | Account Total | 124.62 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 14.94 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 14.49 |
| | | | | | Account Total | 29.43 |
| | | | | | Department Total | 154.05 |

County of Adams
Vendor Payment Report

| <u>305006004000</u> | <u>IM Support - EBT Ch Sup Unit</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 9.39 |
| | | | | | Account Total | 9.39 |
| | | | | | Department Total | 9.39 |

County of Adams
Vendor Payment Report

| <u>306033504010</u> | <u>Income Maintenance Direct</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Printing External | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 250.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1,200.00 |
| | | | | | Account Total | 1,450.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 84.19 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 23.57 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | .44 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 97.37 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 2.56 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 31.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 55.29 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1.31 |
| | | | | | Account Total | 2,741.66 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1,427.13 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 19.15 |
| | | | | | Account Total | 1,446.28 |
| | Other Communications | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 666.70 |
| | | | | | Account Total | 666.70 |

County of Adams
Vendor Payment Report

| <u>306033504010</u> | <u>Income Maintenance Direct</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 165.74 |
| | | | | | Account Total | 165.74 |
| | | | | | Department Total | 6,470.38 |

County of Adams
Vendor Payment Report

| <u>8613</u> | <u>Insurance - UHC EPO Medical</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Administration Fee | | | | | |
| | UNITED HEALTHCARE | 00019 | 992781 | 387560 | 3/25/2021 | 200.62 |
| | UNITED HEALTHCARE | 00019 | 992815 | 387561 | 3/25/2021 | 200.62 |
| | | | | | Account Total | 401.24 |
| | Claims | | | | | |
| | UNITED HEALTH CARE INSURANCE C | 00019 | 993440 | 388197 | 3/31/2021 | 190,316.03 |
| | | | | | Account Total | 190,316.03 |
| | Insurance Premiums | | | | | |
| | UNITED HEALTHCARE | 00019 | 992815 | 387561 | 3/25/2021 | 431.76 |
| | UNITED HEALTHCARE | 00019 | 992781 | 387560 | 3/25/2021 | 431.76 |
| | | | | | Account Total | 863.52 |
| | | | | | Department Total | 191,580.79 |

County of Adams
Vendor Payment Report

| <u>8622</u> | <u>Insurance -Benefits & Wellness</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 39.00 |
| | | | | | Account Total | 39.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 219.00 |
| | | | | | Account Total | 219.00 |
| | Printing External | | | | | |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 46.60 |
| | | | | | Account Total | 46.60 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 16.95 |
| | | | | | Account Total | 16.95 |
| | Telephone | | | | | |
| | VERIZON | 00019 | 992945 | 387608 | 3/25/2021 | 105.28 |
| | | | | | Account Total | 105.28 |
| | | | | | Department Total | 426.83 |

County of Adams
Vendor Payment Report

| <u>8614</u> | <u>Insurance- Delta Dental</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Administration Fee | | | | | |
| | DELTA DENTAL OF COLORADO | 00019 | 992792 | 387560 | 3/25/2021 | 34.20 |
| | DELTA DENTAL OF COLORADO | 00019 | 992792 | 387560 | 3/25/2021 | 22.80 |
| | DELTA DENTAL OF COLORADO | 00019 | 992817 | 387561 | 3/25/2021 | 38.00 |
| | DELTA DENTAL OF COLORADO | 00019 | 992817 | 387561 | 3/25/2021 | 22.80 |
| | | | | | Account Total | <u>117.80</u> |
| | | | | | Department Total | <u><u>117.80</u></u> |

County of Adams
Vendor Payment Report

| <u>19</u> | <u>Insurance Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | COBRA Medical - Kaiser Ins. | | | | | |
| | KAISER PERMANENTE | 00019 | 992806 | 387561 | 3/25/2021 | 5,531.56 |
| | KAISER PERMANENTE | 00019 | 992780 | 387560 | 3/25/2021 | 5,531.56 |
| | | | | | Account Total | 11,063.12 |
| | Received not Vouchered Clrg | | | | | |
| | CAREHERE LLC | 00019 | 993250 | 388062 | 3/30/2021 | 33,096.01 |
| | CAREHERE LLC | 00019 | 993251 | 388062 | 3/30/2021 | 22,687.45 |
| | COLO STATE TREASURER | 00019 | 993408 | 388178 | 3/31/2021 | 54,266.65 |
| | COLO STATE TREASURER | 00019 | 993409 | 388178 | 3/31/2021 | 11,957.25 |
| | | | | | Account Total | 122,007.36 |
| | Retiree Med - AARP RX | | | | | |
| | RITCHEY DORIS | 00019 | 993360 | 388084 | 3/30/2021 | 85.10 |
| | | | | | Account Total | 85.10 |
| | | | | | Department Total | 133,155.58 |

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 | | | | | |
| | KROLL JAMIE | 00019 | 993294 | 388076 | 3/30/2021 | 7,083.25 |
| | MOYER CAMERON | 00019 | 993293 | 388076 | 3/30/2021 | 1,724.05 |
| | RODRIGUEZ MARIA | 00019 | 993292 | 388076 | 3/30/2021 | 504.40 |
| | | | | | Account Total | 9,311.70 |
| | General Liab - Other than Prop | | | | | |
| | KILLMER LANE & NEWMAN LLP COLT | 00019 | 992977 | 387780 | 3/26/2021 | 56,400.00 |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 304.00 |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 260.30 |
| | | | | | Account Total | 56,964.30 |
| | Operating Supplies | | | | | |
| | CARLETON KASANDRA | 00019 | 993295 | 388076 | 3/30/2021 | 130.00 |
| | | | | | Account Total | 130.00 |
| | Prop Claims-Under Deduct | | | | | |
| | PCard JE | 00019 | 993631 | 388489 | 3/23/2021 | 499.49 |
| | | | | | Account Total | 499.49 |
| | | | | | Department Total | 66,905.49 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Medical Services | | | | | |
| | HENDERSON CONSULTING AND EAP S | 00019 | 993289 | 388076 | 3/30/2021 | 68.00 |
| | HENDERSON CONSULTING AND EAP S | 00019 | 993290 | 388076 | 3/30/2021 | 408.00 |
| | HENDERSON CONSULTING AND EAP S | 00019 | 993291 | 388076 | 3/30/2021 | 68.00 |
| | TRISTAR RISK MANAGEMENT | 00019 | 993277 | 388074 | 3/30/2021 | 923.21 |
| | | | | | Account Total | <u>1,467.21</u> |
| | | | | | Department Total | <u><u>1,467.21</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> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.09 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .05 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 156.74 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | | | | | Account Total | 426.64 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.04 |
| | | | | | Account Total | 72.04 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.25 |
| | | | | | Account Total | 16.25 |
| | | | | | Department Total | 514.93 |

County of Adams
Vendor Payment Report

| <u>1055</u> | <u>IT GIS</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>305.18</u> |
| | | | | | Account Total | <u>305.18</u> |
| | | | | | Department Total | <u><u>305.18</u></u> |

County of Adams
Vendor Payment Report

| <u>1056</u> | <u>IT Help Desk & Servers</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Computers | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 74.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 7,920.00 |
| | | | | | Account Total | <u>7,994.50</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 190.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 190.56- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 90.65 |
| | | | | | Account Total | <u>90.65</u> |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 155.37 |
| | | | | | Account Total | <u>155.37</u> |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 209.45 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 209.17 |
| | | | | | Account Total | <u>420.72</u> |
| | | | | | Department Total | <u><u>8,661.24</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> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Rental | | | | | |
| | CHP METRO NORTH LLC | 00001 | 993247 | 388060 | 3/30/2021 | 41.44 |
| | | | | | Account Total | 41.44 |
| | Consultant Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 750.00 |
| | | | | | Account Total | 750.00 |
| | ISP Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 67.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.26 |
| | | | | | Account Total | 82.80 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 187.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 362.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6,576.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 147.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.90 |
| | | | | | Account Total | 7,434.68 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25,629.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 889.14 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 36.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 889.14 |
| | | | | | Account Total | 27,467.38 |
| | | | | | Department Total | 35,776.30 |

County of Adams
Vendor Payment Report

| <u>305091008000</u> | <u>IV-D Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 73.01 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 8.80 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 1.78 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 11.81 |
| | | | | | Account Total | 849.30 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 826.16 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 21.95 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 210.37 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 80.65 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 609.96- |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 3,130.45 |
| | | | | | Account Total | 3,659.62 |
| | Printing External | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 850.00 |
| | | | | | Account Total | 850.00 |
| | | | | | Department Total | 5,358.92 |

County of Adams
Vendor Payment Report

| <u>2010W5081506</u> | <u>Kinship Navigation Pilot</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 79.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 123.28 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 25.34 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 302.21 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 13.71 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 36.95 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 443.88 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 572.24 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 143.93 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 10.96 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 64.23 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 187.98 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 149.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 29.99 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 363.97 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 44.48 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 163.30 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 111.53 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 29.42 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 220.75 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 138.26 |
| | | | | | Account Total | 3,556.37 |
| | | | | | Department Total | 3,556.37 |

County of Adams
Vendor Payment Report

| <u>3080L1005100</u> | <u>LEAP Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 12.75 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 37.47 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 41.85 |
| | | | | | Account Total | <u>92.07</u> |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 72.68 |
| | | | | | Account Total | <u>72.68</u> |
| | | | | | Department Total | <u><u>164.75</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> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.62 |
| | | | | | Account Total | <u>60.31</u> |
| | | | | | Department Total | <u><u>60.31</u></u> |

County of Adams
Vendor Payment Report

| <u>99650</u> | <u>Misc Reimbursable Purchases</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Apprenticeship | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 500.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 382.01 |
| | | | | | Account Total | 882.01 |
| | Clnt Trng-Training Supplies | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 381.87 |
| | | | | | Account Total | 381.87 |
| | Operating Supplies | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 19.40 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 16.74 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 9.70 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 9.99 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 19.42 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 16.40 |
| | | | | | Account Total | 91.65 |
| | Supp Svcs-Gas Vchr/Bus Tkns | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 3,960.00 |
| | | | | | Account Total | 3,960.00 |
| | | | | | Department Total | 5,315.53 |

County of Adams
Vendor Payment Report

| <u>1131</u> | <u>MM&R-Carpet/Floor Replacement</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|----------------------|
| | Building Repair & Maint | | | | | |
| | COLO CARPET CENTER INC | 00001 | 993002 | 387952 | 3/29/2021 | <u>746.50</u> |
| | | | | | Account Total | <u>746.50</u> |
| | | | | | Department Total | <u><u>746.50</u></u> |

County of Adams
Vendor Payment Report

| <u>9253</u> | <u>Office of Cultural Affairs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 185.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 110.55 |
| | | | | | Account Total | <u>296.39</u> |
| | | | | | Department Total | <u><u>296.39</u></u> |

County of Adams
Vendor Payment Report

| <u>1190</u> | <u>One-Stop Customer Service Cent</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.95 |
| | | | | | Account Total | 124.95 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 88.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 21.95 |
| | | | | | Account Total | 120.29 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | 19.99 |
| | | | | | Department Total | <u>265.23</u> |

County of Adams
Vendor Payment Report

| <u>6107</u> | <u>Open Space Projects</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Gas & Electricity | | | | | |
| | PCard JE | 00027 | 993631 | 388489 | 3/23/2021 | 57.17 |
| | PCard JE | 00027 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | | | | | Account Total | <u>77.17</u> |
| | | | | | Department Total | <u><u>77.17</u></u> |

County of Adams
Vendor Payment Report

| <u>1015</u> | <u>People Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.00 |
| | | | | | Account Total | 520.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.00 |
| | | | | | Account Total | 39.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 108.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.42 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 206.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 206.10 |
| | | | | | Account Total | 526.26 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 169.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 219.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 265.00 |
| | | | | | Account Total | 653.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 91.98 |
| | | | | | Account Total | 216.93 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 509.93 |
| | | | | | Account Total | 509.93 |
| | | | | | Department Total | 2,465.12 |

County of Adams
Vendor Payment Report

| <u>1034</u> | <u>People Services-Social Svcs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 92.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 76.66 |
| | | | | | Account Total | <u>184.26</u> |
| | | | | | Department Total | <u><u>184.26</u></u> |

County of Adams
Vendor Payment Report

| <u>3133</u> | <u>PKS - Park Rangers</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 85.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 280.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.00- |
| | | | | | Account Total | 335.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,700.00 |
| | | | | | Account Total | 1,700.00 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 73.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.00 |
| | | | | | Account Total | 118.95 |
| | | | | | Department Total | 2,153.95 |

County of Adams
Vendor Payment Report

| <u>2061</u> | <u>PKS - Weed & Pest</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 67.22 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 35.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 88.88 |
| | | | | | Account Total | 191.10 |
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 992808 | 387562 | 3/25/2021 | 80.02 |
| | VERIZON WIRELESS | 00001 | 993428 | 388180 | 3/31/2021 | 40.01 |
| | | | | | Account Total | 120.03 |
| | | | | | Department Total | 311.13 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 32.52 |
| | | | | | Account Total | 32.52 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 173.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 136.32 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .05 |
| | | | | | Account Total | 310.17 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.28 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.53 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 180.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 70.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 115.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 23.78 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 120.00- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 84.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 195.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.40- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.40- |
| | | | | | Account Total | 743.32 |
| | Special Assessment Payments | | | | | |
| | FARMERS HIGH LINE CANAL & RESE | 00001 | 992807 | 387562 | 3/25/2021 | 1,521.00 |
| | | | | | Account Total | 1,521.00 |
| | | | | | Department Total | 2,607.01 |

County of Adams
Vendor Payment Report

| <u>5010</u> | <u>PKS- Fair</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 165.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 75.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 80.00 |
| | | | | | Account Total | 320.88 |
| | Event Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 122.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,449.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 91.81 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,264.50 |
| | | | | | Account Total | 5,928.37 |
| | Food Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 41.29 |
| | | | | | Account Total | 41.29 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 119.44 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 451.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 154.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 479.17 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 70.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,500.00 |
| | | | | | Account Total | 4,774.93 |
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 992809 | 387562 | 3/25/2021 | 200.05 |
| | | | | | Account Total | 200.05 |
| | Public Relations | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 336.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | | | | | Account Total | 436.00 |
| | Queen Pageant Expense | | | | | |
| | SZULINSKI KIRA | 00001 | 993426 | 388180 | 3/31/2021 | 154.50 |

County of Adams
Vendor Payment Report

| <u>5010</u> | <u>PKS- Fair</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------|-------------|----------------|-----------------|------------------|------------------|
| | | | | | Account Total | 154.50 |
| | Regional Park Rentals | | | | | |
| | VALDEZ CESAR | 00001 | 993427 | 388180 | 3/31/2021 | 1,450.00 |
| | | | | | Account Total | 1,450.00 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 175.48 |
| | | | | | Account Total | 175.48 |
| | | | | | Department Total | <u>13,481.50</u> |

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> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.76 |
| | | | | | Account Total | 1.76 |
| | Heavy Equipment | | | | | |
| | POTESTIO BROTHER EQUIPMENT | 00001 | 992930 | 387576 | 3/25/2021 | 6,780.41 |
| | | | | | Account Total | 6,780.41 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 628.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,894.65 |
| | | | | | Account Total | 3,522.65 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 398.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 34.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 60.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 423.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 113.66 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 53.97 |
| | | | | | Account Total | 1,084.62 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 324.00 |
| | | | | | Account Total | 324.00 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,849.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,849.23 |
| | | | | | Account Total | 3,698.46 |
| | | | | | Department Total | 15,411.90 |

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> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 128.00 |
| | | | | | Account Total | 128.00 |
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 395.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,797.69 |
| | | | | | Account Total | 2,193.19 |
| | Infrastruc Rep & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,190.00 |
| | | | | | Account Total | 1,190.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 250.85 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 23.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 40.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 79.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,264.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 692.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 194.11 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 69.95 |
| | | | | | Account Total | 3,614.79 |
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 992810 | 387562 | 3/25/2021 | 90.57 |
| | | | | | Account Total | 90.57 |
| | Other Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,379.90 |
| | | | | | Account Total | 3,379.90 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 580.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 265.47 |
| | | | | | Account Total | 845.47 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 703.85 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 98.75 |

County of Adams
Vendor Payment Report

| <u>5012</u> | <u>PKS- Regional Complex</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 91.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 98.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 84.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 117.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.59 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.38 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 115.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 277.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 52.96- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 42.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 416.00 |
| | | | | | Account Total | <u>2,133.85</u> |
| | | | | | Department Total | <u><u>13,575.77</u></u> |

County of Adams
Vendor Payment Report

| <u>5016</u> | <u>PKS- Trail Ranger Patrol</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 654.73 |
| | | | | | Account Total | 654.73 |
| | Gas & Electricity | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,342.44 |
| | XCEL ENERGY | 00001 | 992811 | 387562 | 3/25/2021 | 37.47 |
| | XCEL ENERGY | 00001 | 992812 | 387562 | 3/25/2021 | 82.30 |
| | XCEL ENERGY | 00001 | 992813 | 387562 | 3/25/2021 | 120.74 |
| | XCEL ENERGY | 00001 | 992814 | 387562 | 3/25/2021 | 11.21 |
| | | | | | Account Total | 1,624.16 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 200.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 192.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 368.55 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 342.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 234.59 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.00- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 552.38 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 47.00 |
| | | | | | Account Total | 1,909.04 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 67.45 |
| | | | | | Account Total | 67.45 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 178.08 |
| | | | | | Account Total | 178.08 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.42 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,678.43 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5,660.34 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.21 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 157.13 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,042.29 |

County of Adams
Vendor Payment Report

| <u>5016</u> | <u>PKS- Trail Ranger Patrol</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 96.80 |
| | | | | | Account Total | <u>13,679.62</u> |
| | | | | | Department Total | <u><u>18,113.08</u></u> |

County of Adams
Vendor Payment Report

| <u>1089</u> | <u>PLN- Boards & Commissions</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Professional Serv | | | | | |
| | HERRERA, AARON | 00001 | 992990 | 387945 | 3/29/2021 | 65.00 |
| | MARTINEZ JUSTIN PAUL | 00001 | 992991 | 387945 | 3/29/2021 | 65.00 |
| | RICHARDSON SHARON | 00001 | 992992 | 387945 | 3/29/2021 | 65.00 |
| | ROSE DAVID E | 00001 | 992994 | 387945 | 3/29/2021 | 65.00 |
| | THOMPSON GREGORY PAUL | 00001 | 992993 | 387945 | 3/29/2021 | 65.00 |
| | | | | | Account Total | 325.00 |
| | | | | | Department Total | 325.00 |

County of Adams
Vendor Payment Report

| <u>1082</u> | <u>PLN- Development Review</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 125.79 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 275.00 |
| | | | | | Account Total | 526.81 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 111.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 206.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 199.90 |
| | | | | | Account Total | 649.52 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.62 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.69 |
| | | | | | Account Total | 60.31 |
| | | | | | Department Total | 1,236.64 |

County of Adams
Vendor Payment Report

| <u>1039</u> | <u>Poverty Reduction</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.68 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 284.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 130.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 350.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 350.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,633.49 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 95.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,971.91 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 588.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 112.49 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 775.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 156.42 |
| | | | | | Account Total | 6,644.47 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 246.00 |
| | | | | | Account Total | 246.00 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.99 |
| | | | | | Account Total | 39.99 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.65 |
| | | | | | Account Total | 45.65 |
| | | | | | Department Total | 6,976.11 |

County of Adams
Vendor Payment Report

| <u>1068</u> | <u>Public Trustee</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2.56 |
| | | | | | Account Total | <u>151.79</u> |
| | | | | | Department Total | <u><u>151.79</u></u> |

County of Adams
Vendor Payment Report

| <u>3011</u> | <u>PW - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | .26 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 89.68 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 184.21 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 138.00 |
| | | | | | Account Total | 536.77 |
| | Operating Supplies | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 150.03 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 107.76 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 59.65 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 16.25 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 4.47 |
| | | | | | Account Total | 338.16 |
| | Special Events | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 119.75 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 120.04 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 260.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 16.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 4.99 |
| | | | | | Account Total | 520.78 |
| | | | | | Department Total | 1,395.71 |

County of Adams
Vendor Payment Report

| <u>3052</u> | <u>PW - Constr & Inspec</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 15.75 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 350.00 |
| | | | | | Account Total | 380.75 |
| | Operating Supplies | | | | | |
| | BEARCOM | 00013 | 992989 | 387935 | 3/29/2021 | 1,129.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 614.46 |
| | | | | | Account Total | 1,743.46 |
| | Other Communications | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 1,380.50 |
| | | | | | Account Total | 1,380.50 |
| | | | | | Department Total | 3,504.71 |

County of Adams
Vendor Payment Report

| <u>3053</u> | <u>PW - Engineering Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Membership Dues | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | | | | | Account Total | 150.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 21.18 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 160.50 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 160.50 |
| | | | | | Account Total | 342.18 |
| | Other Communications | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 91.00 |
| | | | | | Account Total | 91.00 |
| | | | | | Department Total | 583.18 |

County of Adams
Vendor Payment Report

| <u>3090</u> | <u>PW - GF Drainage Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | BEARCOM | 00001 | 992986 | 387931 | 3/29/2021 | <u>567.00</u> |
| | | | | | Account Total | <u>567.00</u> |
| | | | | | Department Total | <u><u>567.00</u></u> |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|----------------|---------------|
| | Debris Removal | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 2,160.85 |
| | THE GOODYEAR TIRE AND RUBBER C | 00013 | 992964 | 387735 | 3/26/2021 | 396.00 |
| | THE GOODYEAR TIRE AND RUBBER C | 00013 | 992965 | 387735 | 3/26/2021 | 609.00 |
| | | | | | Account Total | 3,165.85 |
| | Equipment Rental | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 155.05 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 124.62 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 1.44 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 17.54 |
| | | | | | Account Total | 298.65 |
| | Food Supplies | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 132.75 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 74.42 |
| | | | | | Account Total | 207.17 |
| | Gas & Electricity | | | | | |
| | UNITED POWER (UNION REA) | 00013 | 993329 | 388082 | 3/30/2021 | 23.16 |
| | UNITED POWER (UNION REA) | 00013 | 993330 | 388082 | 3/30/2021 | 48.28 |
| | UNITED POWER (UNION REA) | 00013 | 993331 | 388082 | 3/30/2021 | 16.50 |
| | UNITED POWER (UNION REA) | 00013 | 993332 | 388082 | 3/30/2021 | 16.50 |
| | UNITED POWER (UNION REA) | 00013 | 993333 | 388082 | 3/30/2021 | 16.50 |
| | UNITED POWER (UNION REA) | 00013 | 993334 | 388082 | 3/30/2021 | 20.00 |
| | UNITED POWER (UNION REA) | 00013 | 993335 | 388082 | 3/30/2021 | 50.15 |
| | UNITED POWER (UNION REA) | 00013 | 993336 | 388082 | 3/30/2021 | 132.46 |
| | UNITED POWER (UNION REA) | 00013 | 993337 | 388082 | 3/30/2021 | 47.56 |
| | UNITED POWER (UNION REA) | 00013 | 993338 | 388082 | 3/30/2021 | 34.00 |
| | UNITED POWER (UNION REA) | 00013 | 993339 | 388082 | 3/30/2021 | 143.92 |
| | UNITED POWER (UNION REA) | 00013 | 993340 | 388082 | 3/30/2021 | 146.44 |
| | UNITED POWER (UNION REA) | 00013 | 993341 | 388082 | 3/30/2021 | 20.31 |
| | UNITED POWER (UNION REA) | 00013 | 993342 | 388082 | 3/30/2021 | 48.35 |
| | UNITED POWER (UNION REA) | 00013 | 993343 | 388082 | 3/30/2021 | 53.08 |
| | UNITED POWER (UNION REA) | 00013 | 993344 | 388082 | 3/30/2021 | 62.53 |
| | UNITED POWER (UNION REA) | 00013 | 993345 | 388082 | 3/30/2021 | 35.93 |
| | UNITED POWER (UNION REA) | 00013 | 993346 | 388082 | 3/30/2021 | 33.00 |
| | UNITED POWER (UNION REA) | 00013 | 993347 | 388082 | 3/30/2021 | 48.28 |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|----------------|---------------|
| | UNITED POWER (UNION REA) | 00013 | 993348 | 388082 | 3/30/2021 | 33.00 |
| | UNITED POWER (UNION REA) | 00013 | 993349 | 388082 | 3/30/2021 | 36.00 |
| | UNITED POWER (UNION REA) | 00013 | 993350 | 388082 | 3/30/2021 | 88.49 |
| | XCEL ENERGY | 00013 | 993351 | 388082 | 3/30/2021 | 111.01 |
| | XCEL ENERGY | 00013 | 993352 | 388082 | 3/30/2021 | 49.56 |
| | XCEL ENERGY | 00013 | 993353 | 388082 | 3/30/2021 | 155.98 |
| | XCEL ENERGY | 00013 | 993354 | 388082 | 3/30/2021 | 11.78 |
| | XCEL ENERGY | 00013 | 993355 | 388082 | 3/30/2021 | 107.57 |
| | XCEL ENERGY | 00013 | 993356 | 388082 | 3/30/2021 | 88.87 |
| | XCEL ENERGY | 00013 | 993357 | 388082 | 3/30/2021 | 59.65 |
| | XCEL ENERGY | 00013 | 993358 | 388082 | 3/30/2021 | 39.21 |
| | XCEL ENERGY | 00013 | 993359 | 388082 | 3/30/2021 | 152.63 |
| | | | | | Account Total | 1,930.70 |
| | Maintenance Asphalt | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 2,067.94 |
| | | | | | Account Total | 2,067.94 |
| | Minor Equipment | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 588.38 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 712.68 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 461.98 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 2,403.00 |
| | | | | | Account Total | 4,166.04 |
| | Operating Supplies | | | | | |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 992957 | 387735 | 3/26/2021 | 88.40 |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 992958 | 387735 | 3/26/2021 | 96.49 |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 992959 | 387735 | 3/26/2021 | 102.77 |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 992960 | 387735 | 3/26/2021 | 88.40 |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 992961 | 387735 | 3/26/2021 | 88.40 |
| | CINTAS FIRST AID & SAFETY | 00013 | 992962 | 387735 | 3/26/2021 | 201.75 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 119.88 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 15.99 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 79.95 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 193.09 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 56.49 |
| | | | | | Account Total | 1,131.61 |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|----------------|---------------|
| | Other Communications | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 102.88 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 240.00 |
| | | | | | Account Total | 342.88 |
| | Other Professional Serv | | | | | |
| | ASPHALT TESTING SERVICES LLC | 00013 | 992966 | 387735 | 3/26/2021 | 175.00 |
| | | | | | Account Total | 175.00 |
| | Postage & Freight | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 52.49 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 13.49 |
| | | | | | Account Total | 65.98 |
| | Pothole Asphalt | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 139.44 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 91.33 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 134.10 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 1,730.40 |
| | | | | | Account Total | 2,095.27 |
| | Printing External | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 315.00 |
| | | | | | Account Total | 315.00 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 135.50 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 69.97 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 106.70 |
| | | | | | Account Total | 312.17 |
| | Road Oil | | | | | |
| | COBITCO INC | 00013 | 992963 | 387735 | 3/26/2021 | 152.46 |
| | | | | | Account Total | 152.46 |
| | Special Events | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 75.37 |
| | | | | | Account Total | 75.37 |
| | Telephone | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 391.99 |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|------------------|
| | | | | | Account Total | 391.99 |
| | Traffic Signal Maintenance | | | | | |
| | UTILITY NOTIFICATION CENTER OF | 00013 | 992967 | 387735 | 3/26/2021 | 187.44 |
| | | | | | Account Total | 187.44 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 70.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 70.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 275.20 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 275.20 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 275.20 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 208.00 |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 145.00 |
| | | | | | Account Total | 1,318.60 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00013 | 993631 | 388489 | 3/23/2021 | 298.71 |
| | | | | | Account Total | 298.71 |
| | | | | | Department Total | <u>18,698.83</u> |

County of Adams
Vendor Payment Report

| <u>1037</u> | <u>PW - Regional Transportation</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | <u>51.00</u> |
| | | | | | Account Total | <u>51.00</u> |
| | | | | | Department Total | <u><u>51.00</u></u> |

County of Adams
Vendor Payment Report

| <u>97755</u> | <u>Recover CO Program</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Clnt Trng-Tuition | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,610.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,495.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,601.70 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 5,000.00- |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,610.00 |
| | | | | | Account Total | 13,316.70 |
| | | | | | Department Total | 13,316.70 |

County of Adams
Vendor Payment Report

| <u>1038</u> | <u>Regional Affairs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 83.45 |
| | | | | | Account Total | 83.45 |
| | Public Relations | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 57.92 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 136.44 |
| | | | | | Account Total | 194.36 |
| | | | | | Department Total | 277.81 |

County of Adams
Vendor Payment Report

| <u>8624</u> | <u>Retiree-Vision</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Administration Fee | | | | | |
| | FIRST AMERICAN ADMINISTRATORS | 00019 | 992819 | 387561 | 3/25/2021 | 7.67 |
| | FIRST AMERICAN ADMINISTRATORS | 00019 | 992783 | 387560 | 3/25/2021 | 7.67 |
| | | | | | Account Total | <u>15.34</u> |
| | | | | | Department Total | <u><u>15.34</u></u> |

County of Adams
Vendor Payment Report

| 13 | Road & Bridge Fund | Fund | Voucher | Batch No | GL Date | Amount |
|----|-------------------------------|-------|---------|----------|------------------|------------|
| | Received not Vouchered Clrg | | | | | |
| | BFI TOWER ROAD LANDFILL | 00013 | 993422 | 388178 | 3/31/2021 | 338.25 |
| | BFI TOWER ROAD LANDFILL | 00013 | 993423 | 388178 | 3/31/2021 | 8,545.25 |
| | BFI TOWER ROAD LANDFILL | 00013 | 993424 | 388178 | 3/31/2021 | 719.27 |
| | CENTRAL SALT LLC | 00013 | 993296 | 388062 | 3/30/2021 | 2,047.90 |
| | COMPASS MINERALS AMERICA INC | 00013 | 993570 | 388334 | 4/1/2021 | 2,166.09 |
| | COMPASS MINERALS AMERICA INC | 00013 | 993571 | 388334 | 4/1/2021 | 2,240.52 |
| | COMPASS MINERALS AMERICA INC | 00013 | 993572 | 388334 | 4/1/2021 | 2,128.88 |
| | COMPASS MINERALS AMERICA INC | 00013 | 993573 | 388334 | 4/1/2021 | 2,040.92 |
| | COMPASS MINERALS AMERICA INC | 00013 | 993574 | 388334 | 4/1/2021 | 4,232.38 |
| | DENVER INDUSTRIAL SALES & SER | 00013 | 993413 | 388178 | 3/31/2021 | 19,346.67 |
| | ENNIS-FLINT INC | 00013 | 993411 | 388178 | 3/31/2021 | 8,500.00 |
| | ENNIS-FLINT INC | 00013 | 993411 | 388178 | 3/31/2021 | 214.57 |
| | ENVIROTECH SERVICES INC | 00013 | 993575 | 388334 | 4/1/2021 | 23,454.82 |
| | JK TRANSPORTS INC | 00013 | 993576 | 388334 | 4/1/2021 | 14,130.00 |
| | KUMAR & ASSOCIATES INC | 00013 | 993261 | 388062 | 3/30/2021 | 1,592.00 |
| | OUTTA CONTROL DESIGNS | 00013 | 993298 | 388062 | 3/30/2021 | 6,161.66 |
| | SALTWORX INC | 00013 | 993407 | 388103 | 3/30/2021 | 22,297.45 |
| | | | | | Account Total | 120,156.63 |
| | | | | | Department Total | 120,156.63 |

County of Adams
Vendor Payment Report

| <u>300005007000</u> | <u>Self Suff Common Supportive</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Other Communications | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <u>2,097.05</u> |
| | | | | | Account Total | <u>2,097.05</u> |
| | | | | | Department Total | <u><u>2,097.05</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> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 252.35 |
| | | | | | Account Total | 252.35 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.34 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 62.93 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 27.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 702.89 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 281.18 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 309.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 755.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 525.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 46.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 43.62 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 49.65 |
| | | | | | Account Total | 2,980.65 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 123.99 |
| | | | | | Account Total | 123.99 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 66.50 |
| | | | | | Account Total | 66.50 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 231.00 |
| | | | | | Account Total | 231.00 |
| | | | | | Department Total | 3,654.49 |

County of Adams
Vendor Payment Report

| <u>2008</u> | <u>SHF - Training Academy</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,446.24 |
| | | | | | Account Total | 1,446.24 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 113.11 |
| | | | | | Account Total | 113.11 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 584.17 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 239.60 |
| | | | | | Account Total | 823.77 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 263.00 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 1.09 |
| | | | | | Account Total | 264.09 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 739.79 |
| | | | | | Account Total | 739.79 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 396.38 |
| | | | | | Account Total | 396.38 |
| | | | | | Department Total | 3,783.38 |

County of Adams
Vendor Payment Report

| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |

County of Adams
Vendor Payment Report

| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | | | | | Account Total | 687.00 |
| | Consultant Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 58.00 |
| | | | | | Account Total | 58.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 205.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 175.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 249.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 249.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 495.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 437.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,600.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 208.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 285.48 |
| | | | | | Account Total | 4,054.23 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 634.92 |
| | | | | | Account Total | 634.92 |
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.25 |
| | | | | | Account Total | 22.25 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 87.00 |
| | | | | | Account Total | 87.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,972.94 |
| | | | | | Account Total | 2,972.94 |

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> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Office Furniture | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 479.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.98 |
| | | | | | Account Total | 519.94 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 324.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 119.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 195.89 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 49.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.45 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 54.11 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 118.87 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 323.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 360.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 311.38 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 463.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 23.28 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 58.52 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8,390.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.05 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,354.32 |
| | SHRED IT USA LLC | 00001 | 993437 | 388196 | 3/31/2021 | 100.00 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 136.29 |
| | | | | | Account Total | 12,849.94 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 146.79 |
| | | | | | Account Total | 146.79 |
| | Postage & Freight | | | | | |

County of Adams
Vendor Payment Report

| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 71.55 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 14.40 |
| | | | | | Account Total | 85.95 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 34.24 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,480.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 894.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 169.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 250.11 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 306.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 56.17 |
| | | | | | Account Total | 6,290.17 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 450.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 75.00- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 375.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 783.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 60.09 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 271.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 146.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 146.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 146.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 146.26 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 655.35 |
| | | | | | Account Total | 3,166.20 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 24.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 612.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 116.55 |
| | | | | | Account Total | 753.70 |

County of Adams
Vendor Payment Report

| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.99 |
| | | | | | Account Total | 6.99 |
| | | | | | Department Total | 33,057.18 |

County of Adams
Vendor Payment Report

| <u>2015</u> | <u>SHF- Civil Section</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.00 |
| | | | | | Account Total | 3.00 |
| | Sheriff's Fees | | | | | |
| | AXIOM REAL ESTATE SOLUTIONS LL | 00001 | 993050 | 388041 | 3/30/2021 | 66.00 |
| | BESHAW NATALIE | 00001 | 993058 | 388041 | 3/30/2021 | 19.00 |
| | FARRINGTON THERESA | 00001 | 993049 | 388041 | 3/30/2021 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 993038 | 388041 | 3/30/2021 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 993039 | 388041 | 3/30/2021 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 993040 | 388041 | 3/30/2021 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 993041 | 388041 | 3/30/2021 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 993042 | 388041 | 3/30/2021 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 993043 | 388041 | 3/30/2021 | 19.00 |
| | GARCIA SIMON | 00001 | 993057 | 388041 | 3/30/2021 | 19.00 |
| | GARIBAY JUAN | 00001 | 993053 | 388041 | 3/30/2021 | 19.00 |
| | GATSIPOULOS ARISTOMENIS | 00001 | 993054 | 388041 | 3/30/2021 | 19.00 |
| | HOLST AND BOETTCHER | 00001 | 993045 | 388041 | 3/30/2021 | 19.00 |
| | JOACHIM KATHY | 00001 | 993059 | 388041 | 3/30/2021 | 66.00 |
| | MESSNER REEVES LLP | 00001 | 993044 | 388041 | 3/30/2021 | 19.00 |
| | NELSON AND KENNARD | 00001 | 993047 | 388041 | 3/30/2021 | 19.00 |
| | NELSON LEIF A | 00001 | 993046 | 388041 | 3/30/2021 | 19.00 |
| | PARNELL RONALD | 00001 | 993051 | 388041 | 3/30/2021 | 19.00 |
| | PEREZ SILVESTER | 00001 | 993052 | 388041 | 3/30/2021 | 19.00 |
| | POLLINS STEVIE | 00001 | 993056 | 388041 | 3/30/2021 | 19.00 |
| | RODRIGUEZ LIDIA | 00001 | 993055 | 388041 | 3/30/2021 | 19.00 |
| | SHONGOLO ABDIFATAH | 00001 | 993048 | 388041 | 3/30/2021 | 19.00 |
| | STEVEN LOUTH LAW OFFICES | 00001 | 993060 | 388041 | 3/30/2021 | 27.50 |
| | | | | | Account Total | 539.50 |
| | | | | | Department Total | 542.50 |

County of Adams
Vendor Payment Report

| <u>2075</u> | <u>SHF- Commissary Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.53- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 179.80 |
| | | | | | Account Total | 178.27 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 221.72 |
| | | | | | Account Total | 221.72 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 97.00 |
| | | | | | Account Total | 97.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,056.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 782.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 359.31 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 140.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 420.00 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 56.10 |
| | | | | | Account Total | 3,813.97 |
| | Other Communications | | | | | |
| | CENTURY LINK | 00001 | 993436 | 388196 | 3/31/2021 | 201.40 |
| | | | | | Account Total | 201.40 |
| | | | | | Department Total | 4,512.36 |

County of Adams
Vendor Payment Report

| <u>2016</u> | <u>SHF- Detective Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 135.70 |
| | | | | | Account Total | 135.70 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 249.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 99.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,050.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 200.00 |
| | | | | | Account Total | 1,598.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 411.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 411.56 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 680.85 |
| | | | | | Account Total | 1,503.97 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 36.40 |
| | | | | | Account Total | 36.40 |
| | Office Furniture | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,985.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 149.99 |
| | | | | | Account Total | 2,134.99 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 8.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 219.92 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 107.42 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 58.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2.69 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 38.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 21.57 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 210.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.34 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,600.45 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 484.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.45 |

County of Adams
Vendor Payment Report

| <u>2016</u> | <u>SHF- Detective Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 371.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 333.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 396.43 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 124.03 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 141.84 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 352.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 65.67 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 88.63 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 284.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 541.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 287.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 76.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 303.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 316.42 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 488.76 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 236.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 52.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 78.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 813.25 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 329.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 329.54 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 198.60 |
| | | | | | Account Total | 10,088.27 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 182.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 182.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 104.40 |
| | | | | | Account Total | 468.40 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 231.00 |
| | | | | | Account Total | 231.00 |
| | | | | | Department Total | 16,196.73 |

County of Adams
Vendor Payment Report

| <u>2071</u> | <u>SHF- Detention Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Car Washes | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 31.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 6.00 |
| | | | | | Account Total | 49.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 300.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 375.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 97.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 400.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 129.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 199.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 850.00 |
| | | | | | Account Total | 3,214.00 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 1,707.85 |
| | | | | | Account Total | 1,707.85 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 20.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 900.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | | | | | Account Total | 1,160.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 10.00 |

County of Adams
Vendor Payment Report

| <u>2071</u> | <u>SHF- Detention Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,960.31 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 139.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 138.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 169.68 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 221.02 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 85.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 920.89 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 944.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 89.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 147.43 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,544.85 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.65 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 53.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,500.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 218.15 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 258.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 116.27 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 148.20 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 715.48 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 86.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 60.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 170.27 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.06 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,214.55 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3.10 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 993438 | 388196 | 3/31/2021 | 5,191.11 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 414.67 |
| | | | | | Account Total | 20,697.42 |
| | Other Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 51.89 |

County of Adams
Vendor Payment Report

| <u>2071</u> | <u>SHF- Detention Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 51.89 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,608.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 412.19 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 22.22 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 110.78 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 358.68 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 33.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 343.83 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 41.26 |
| | | | | | Account Total | 2,965.35 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.16 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.00- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 231.00 |
| | | | | | Account Total | 499.32 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 262.47 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 601.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,985.43 |
| | | | | | Account Total | 5,931.70 |
| | | | | | Department Total | 36,276.53 |

County of Adams
Vendor Payment Report

| <u>2072</u> | <u>SHF- Justice Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 99.39 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 274.65- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 247.57 |
| | | | | | Account Total | <u>72.31</u> |
| | | | | | Department Total | <u><u>72.31</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> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Computers | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 506.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 802.75- |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 168.90 |
| | | | | | Account Total | 127.10- |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 3,950.00 |
| | | | | | Account Total | 3,950.00 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 229.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,258.40 |
| | | | | | Account Total | 1,487.40 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,069.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 78.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 350.94 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 67.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 239.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 5.99 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 71.73 |
| | | | | | Account Total | 1,884.58 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 194.90 |
| | | | | | Account Total | 194.90 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4,048.89 |
| | | | | | Account Total | 4,048.89 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 215.76 |
| | | | | | Account Total | 215.76 |
| | | | | | Department Total | 11,654.43 |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.22 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 39.73 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 30.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 29.16 |
| | | | | | Account Total | 115.71 |
| | Car Washes | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 9.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.75 |
| | | | | | Account Total | 10.75 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 515.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,440.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 150.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 515.00 |
| | | | | | Account Total | 2,620.00 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 521.48 |
| | | | | | Account Total | 521.48 |
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 60.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | | | | | Account Total | 110.00 |
| | Medical Services | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 900.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 542.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 45.95- |
| | | | | | Account Total | 1,396.80 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 50.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 100.00 |
| | | | | | Account Total | 550.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,003.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,189.55 |
| | | | | | Account Total | 3,193.30 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 111.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 438.95 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 220.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,101.92 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 32.13 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 197.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 26.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 92.17 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 200.90 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 13.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 480.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 113.81 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 97.31 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 59.88 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 238.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 159.98 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 2,649.60 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 17.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.23 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 276.01 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 870.66 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 78.58 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 11.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 46.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 15.26 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 111.95 |
| | | | | | Account Total | 7,752.92 |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Other Communications | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.05 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 110.13 |
| | | | | | Account Total | 111.18 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 478.00 |
| | | | | | Account Total | 478.00 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 27.92 |
| | | | | | Account Total | 27.92 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 56.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 68.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 280.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 280.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 198.79 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 198.79 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 231.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 97.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1.50 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 18.10 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 848.39 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 283.96 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 97.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 25.00 |
| | | | | | Account Total | 2,813.24 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|------------------|------------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 16.46 |
| | | | | | Account Total | 65.84 |
| | Vehicle Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 235.00 |
| | | | | | Account Total | 235.00 |
| | | | | | Department Total | <u>20,002.14</u> |

County of Adams
Vendor Payment Report

| <u>2018</u> | <u>SHF- Records/Warrants Section</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 495.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 647.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 647.56 |
| | | | | | Account Total | 1,790.12 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 377.25 |
| | | | | | Account Total | 377.25 |
| | Extraditions | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 127.30 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 307.54 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 238.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 238.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 200.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 250.70 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 281.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 281.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 233.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 112.24 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 264.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 264.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 152.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 817.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 817.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 368.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 104.44 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 270.56 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 524.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 524.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 351.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 137.86 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 248.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 248.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 200.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 96.80 |

County of Adams
Vendor Payment Report

| <u>2018</u> | <u>SHF- Records/Warrants Section</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 96.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 225.64 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 270.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 167.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 167.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 243.08 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 253.00 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 368.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 368.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 87.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 96.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 96.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 289.18 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 227.72 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,478.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 1,478.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 551.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 551.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 299.40 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 238.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 388.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 388.80 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 194.40 |
| | | | | | Account Total | 16,392.90 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 12.97 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 61.41 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 32.82 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 4.33 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 773.48 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 205.71 |
| | | | | | Account Total | 1,090.72 |

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> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 48.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 134.75 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 72.64 |
| | | | | | Account Total | 256.14 |
| | | | | | Department Total | 19,907.13 |

County of Adams
Vendor Payment Report

| <u>2005</u> | <u>SHF- TAC Section</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 359.63 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 250.00 |
| | | | | | Account Total | 609.63 |
| | Equipment Rental | | | | | |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 139.24 |
| | | | | | Account Total | 139.24 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 312.00 |
| | | | | | Account Total | 312.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 299.98 |
| | TOSHIBA FINANCIAL SERVICES | 00001 | 993439 | 388196 | 3/31/2021 | 13.12 |
| | | | | | Account Total | 313.10 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 250.00 |
| | | | | | Account Total | 250.00 |
| | Other Repair & Maint | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 180.00 |
| | | | | | Account Total | 180.00 |
| | | | | | Department Total | 1,803.97 |

County of Adams
Vendor Payment Report

| <u>4315</u> | <u>Space Port</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------|-------------|----------------|-----------------|------------------|---------------|
| | Registration Fees | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 250.00 |
| | | | | | Account Total | 250.00 |
| | | | | | Department Total | 250.00 |

County of Adams
Vendor Payment Report

| <u>3701</u> | <u>Stormwater Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Membership Dues | | | | | |
| | BARR LAKE & MILTON RESERVOIR W | 00007 | 993434 | 388192 | 3/31/2021 | 4,000.00 |
| | | | | | Account Total | 4,000.00 |
| | Operating Supplies | | | | | |
| | BEARCOM | 00007 | 992987 | 387931 | 3/29/2021 | 1,145.00 |
| | | | | | Account Total | 1,145.00 |
| | Other Communications | | | | | |
| | PCard JE | 00007 | 993631 | 388489 | 3/23/2021 | 190.00 |
| | | | | | Account Total | 190.00 |
| | | | | | Department Total | 5,335.00 |

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 HAMPDEN PRESS INC | 00007 | 993286 | 388062 | 3/30/2021 | 12,413.88 |
| | | | | | Account Total | 12,413.88 |
| | | | | | Department Total | 12,413.88 |

County of Adams
Vendor Payment Report

| <u>3070I8504210</u> | <u>TANF Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 155.09 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 281.64 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 5.32 |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | .29 |
| | | | | | Account Total | <u>442.34</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 67.38 |
| | | | | | Account Total | <u>67.38</u> |
| | Other Communications | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 28.25 |
| | | | | | Account Total | <u>28.25</u> |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | 61.40 |
| | | | | | Account Total | <u>61.40</u> |
| | | | | | Department Total | <u><u>599.37</u></u> |

County of Adams
Vendor Payment Report

| <u>3070I8574195</u> | <u>TANF NON MON SVCS - EDUCATION</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <u>3,000.00</u> |
| | | | | | Account Total | <u>3,000.00</u> |
| | | | | | Department Total | <u><u>3,000.00</u></u> |

County of Adams
Vendor Payment Report

| <u>3070I8694196</u> | <u>TANF NON MON SVCS -TRANSPORT</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 993631 | 388489 | 3/23/2021 | <u>361.97</u> |
| | | | | | Account Total | <u>361.97</u> |
| | | | | | Department Total | <u><u>361.97</u></u> |

County of Adams
Vendor Payment Report

| <u>4011</u> | <u>Tri County Health</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Grants to Other Instit | | | | | |
| | TRI COUNTY HEALTH DEPT | 00001 | 992943 | 387606 | 3/25/2021 | 6,341.26 |
| | TRI COUNTY HEALTH DEPT | 00001 | 992944 | 387606 | 3/25/2021 | 7,684.03 |
| | | | | | Account Total | 14,025.29 |
| | | | | | Department Total | 14,025.29 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | .92 |
| | PCard JE | 00001 | 993631 | 388489 | 3/23/2021 | 63.58 |
| | | | | | Account Total | 64.50 |
| | | | | | Department Total | 64.50 |

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 & ENVIRONMENT | 00025 | 993593 | 388364 | 4/1/2021 | 60,771.50 |
| | QUANTUM WATER & ENVIRONMENT | 00025 | 993594 | 388364 | 4/1/2021 | 14,062.97 |
| | QUANTUM WATER & ENVIRONMENT | 00025 | 993595 | 388364 | 4/1/2021 | 17,091.20 |
| | QUANTUM WATER & ENVIRONMENT | 00025 | 993596 | 388364 | 4/1/2021 | 4,495.00 |
| | QUANTUM WATER & ENVIRONMENT | 00025 | 993597 | 388364 | 4/1/2021 | 9,090.25 |
| | QUANTUM WATER & ENVIRONMENT | 00025 | 993598 | 388364 | 4/1/2021 | 4,428.00 |
| | | | | | Account Total | <u>109,938.92</u> |
| | | | | | Department Total | <u><u>109,938.92</u></u> |

County of Adams
Vendor Payment Report

| <u>4316</u> | <u>Wastewater Treatment Plant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 1,080.00 |
| | | | | | Account Total | 1,080.00 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 993466 | 388213 | 3/31/2021 | 1,052.48 |
| | | | | | Account Total | 1,052.48 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00043 | 993631 | 388489 | 3/23/2021 | 306.49 |
| | | | | | Account Total | 306.49 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 992974 | 387768 | 3/26/2021 | 55.07 |
| | | | | | Account Total | 55.07 |
| | Water/Sewer/Sanitation | | | | | |
| | AURORA WATER | 00043 | 992973 | 387768 | 3/26/2021 | 5,811.30 |
| | | | | | Account Total | 5,811.30 |
| | | | | | Department Total | 8,305.34 |

County of Adams
Vendor Payment Report

| <u>97200</u> | <u>WIOA ADULT PROGRAM</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Apprenticeship | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 1,335.00 |
| | | | | | Account Total | 1,335.00 |
| | Clnt Trng-Training Supplies | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 227.95 |
| | | | | | Account Total | 227.95 |
| | Clnt Trng-Tuition | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 900.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 3,000.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,610.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,980.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,610.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 3,000.00 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 4,610.00 |
| | | | | | Account Total | 25,710.00 |
| | | | | | Department Total | 27,272.95 |

County of Adams
Vendor Payment Report

| <u>97700</u> | <u>WIOA DLW PROGRAM</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|-------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Apprenticeship | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | <u>2,092.80</u> |
| | | | | | Account Total | <u>2,092.80</u> |
| | | | | | Department Total | <u><u>2,092.80</u></u> |

County of Adams
Vendor Payment Report

| <u>97500</u> | <u>WIOA YOUTH OLDER</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Clnt Trng-Tuition | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 228.22 |
| | | | | | Account Total | 228.22 |
| | Clnt Trng-Work Experience | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 658.36 |
| | | | | | Account Total | 658.36 |
| | Supp Svcs-Incentives | | | | | |
| | MAXWELL MARCUS | 00035 | 992770 | 387556 | 3/25/2021 | 60.00 |
| | | | | | Account Total | 60.00 |
| | Testing/Licensing Employment | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 37.50 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 37.50 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 18.99 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 37.50 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 17.50 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 37.50 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 37.50 |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | 19.99 |
| | | | | | Account Total | 263.97 |
| | | | | | Department Total | 1,210.55 |

County of Adams
Vendor Payment Report

| <u>97400</u> | <u>WIOA YOUTH YOUNGER</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|---------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Clnt Trng-Work Experience | | | | | |
| | PCard JE | 00035 | 993631 | 388489 | 3/23/2021 | <u>1,750.00</u> |
| | | | | | Account Total | <u>1,750.00</u> |
| | | | | | Department Total | <u><u>1,750.00</u></u> |

County of Adams
Vendor Payment Report

Grand Total 6,012,643.69



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

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

**Tuesday
April 06, 2021
9:30 AM**

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, and Commissioner Baca

Absent: 1 - Commissioner O'Dorisio

4. AWARDS AND PRESENTATIONS

A. Proclamation of April 2021 as Stormwater Management and Flood Awareness Month

B. Proclamation of April 5-11, 2021 as National Public Health Week

5. PUBLIC COMMENT

A. Citizen Communication

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of March 15-19, 2021
- B.** List of Expenditures Under the Dates of March 22-26, 2021
- C.** Minutes of the Commissioners' Proceedings from March 30, 2021
- D.** Resolution of the Board of County Commissioners, of the County of Adams Expressing the Widespread Outrage of the Community and Honoring the Victims of the Boulder, Colorado, Shooting on the Fateful Day of March 22, 2021
(File approved by ELT)
- E.** Resolution of the Board of County Commissioners of the County of Adams, in Support of the Asian American and Pacific Islander Communities
(File approved by ELT)
- F.** Resolution Approving Amendment 1 to Lease Agreement between Adams County and the City of Commerce City for Office Space at the Adams County Government Center
(File approved by ELT)
- G.** Resolution Adopting the Fee for Service Agreement and Vision Benefit Plan between Adams County and Eyemed Vision Care, LLC/First American Administrators
(File approved by ELT)
- H.** A Resolution Adopting Updated Rules and Regulations for Adams County Parks, Trails, Open Space and Cultural Arts Areas
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving an Agreement between Adams County and HCL Engineering & Surveying, LLC, for Professional Engineering Services of the Zuni Street and West 70th Avenue Project from Federal Boulevard to West 68th Avenue

(File approved by ELT)

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

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

B. COUNTY ATTORNEY

8. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Land Lease for 37800 50 th Ave |
| FROM: Jeri Coin, on behalf of Dave Ruppel |
| AGENCY/DEPARTMENT: Colorado Air and Space Port |
| HEARD AT STUDY SESSION: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves the Land Lease for property located at 37800 50 th Avenue. |

BACKGROUND:

Adams county acquired the Front Range Airport Authority on January 1, 2014 and subsequently was issued a Space port license and changed its name on August 17, 2018 to the Colorado Air and Space Port (CASP) and operates now as a county airport. Collectively, Adams County and the Colorado Air and Space Port are referred to herein as the “Landlord.

HG Hangar One, LLC (the “Tenant”) would like to lease land for the development and then operation of a privately owned commercial aircraft hangar.

Colorado Air and Space Port (CASP) has vacant land available for development and supports this request for hangar development according to the terms and conditions of the attached Land Lease agreement which includes a depiction of the site to be located at and known as: 37800 50th Avenue, Watkins, Colorado 80137.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

1. County Attorney’s office
2. Facilities & Fleet Management

ATTACHED DOCUMENTS:

1. Resolution
2. Land Lease

3. Statement of Authority

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 43 |
| Cost Center: 4302 |

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|--------------------------|
| Current Budgeted Revenue: | 6440.02 | | 535,138.00 |
| Additional Revenue not included in Current Budget: | 6440.02 | | 5,003.40 |
| Total Revenues: | | | <u>540,141.10</u> |

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

If HG Hangar One, LLC has their building permit in March the estimated prorated 2021 Land Lease for March – December is \$5,003.10 (per lease 5,967 / 365 days = \$16.35 per day; \$16.35 x 306 days = \$5,003.10). The current 2021 land lease revenue budget is \$535,138. This unbudgeted land lease will increase total land lease revenue to \$540,141.10.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING LAND LEASE AGREEMENT BETWEEN ADAMS COUNTY
AND HG HANGAR ONE, LLC FOR PROPERTY LOCATED AT THE COLORADO AIR
AND SPACE PORT

Resolution 2021-

WHEREAS, Adams County owns and operates an airport formerly known as Front Range Airport Authority (the "Authority") according to that Resolution approved December 13, 2013; and,

WHEREAS, as of January 1, 2014 the Authority's' rights, assets, and obligations were assumed by Adams County to operate as a county airport; and,

WHEREAS, on August 17, 2018, the Federal Aviation Administration (FAA) issued a launch site license to Adams County, Colorado and Adams County officially changed the facility's name from Front Range Airport to Colorado Air and Space Port (CASP); and,

WHEREAS, CASP (the "Landlord") has vacant land available for development according to the terms and conditions of the attached Land Lease Agreement which includes a depiction of the site to be located at and known as: 37800 50th Avenue, Watkins, Colorado 80137; and,

WHEREAS, HG Hangar One, LLC ("Tenant") would like to lease land for the development and then operation of a privately owned commercial aircraft hangar.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the attached Land Lease Agreement between Adams County and HG Hangar One, LLC, a copy of which is attached and incorporated herein by reference, be and is hereby approved.

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

LAND LEASE

This Lease ("Lease") is effective upon the date it is fully executed as evidenced by the date last signed on the signature page, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601 ("Landlord") on behalf of the Colorado Air and Space Port, and Tenant, as described in Exhibit A attached hereto and incorporated herein, ("Tenant").

Adams County owns and operates the Colorado Air and Space Port ("Airport"), located at 5200 Front Range Parkway, Watkins, Colorado 80137, in Adams County, Colorado.

For and in consideration of the mutual covenants hereinafter contained, the parties agree as follows:

1. Lease and Description. Upon the terms and conditions hereinafter set forth, the Landlord hereby leases to the Tenant, and the Tenant hereby leases from the Landlord, those certain premises situated at the Colorado Air and Space Port, Adams County, Colorado, described in Exhibit A – Lease and Description Premises ("Premises"), the configuration and legal description of which are set forth on the Site Plan attached hereto as Exhibit B and incorporated herein. The Tenant shall have the non-exclusive use of taxiways, runways and other areas of the Airport, which are not within the exclusive use of other tenants and the Landlord.

2. Business Purpose. The Premises shall be used for air and space craft storage, maintenance, and other aviation and aerospace uses. This is a commercial aircraft hangar building under the terms and conditions of this Lease which shall not be construed as creating or vesting in the Tenant or any subtenant or assignee a fee interest in the Premises.

The aircraft hangar building, and the leasehold interest created hereby are to be used solely for aeronautical and aerospace-related purposes, including but not limited to parking, storing, and maintaining air and space craft, and other activities associated with air and space craft ownership. Air and space craft stored in the hangar must meet the Taxilane Object Free Area Width for airplanes in Design Group I as defined in FAA AC150/5300-13 Airport Design\Chapter 4., Taxiway and Taxilane Design, nor exceed a wingspan of 59 feet. The tenancy created hereby is subject to the terms of this Lease, the Minimum Standards of Colorado Air and Space Port, all applicable federal, state and local laws and ordinances. The Minimum Standards shall be provided by the Landlord to the Tenant in writing upon the approval of this Lease and thereafter from time to time as they are amended.

3. Hangar Construction. Tenant shall construct the Buildings and Improvements as noted in Exhibit A - Hangar Construction. Nothing in this Lease shall be interpreted as granting any land use approvals for hangar construction or Tenant's use of the Premises. Tenant shall be solely responsible, at its sole cost, for applying for and receiving any necessary land use approvals and/or permits from the jurisdiction with land use authority and/or the FAA, including, but not limited to, building permits, grading permits, stormwater approvals, and any other land use approval. The Colorado Air and Space Port has limited ability to accommodate increases in

stormwater, and Landlord retains sole discretion whether to accept any increases in stormwater proposed by Tenant for Tenant's hangar and other use of the Premises.

4. Landlord agrees to the following:
 - a. Subject to applicable land use requirements, Tenant may import construction fill dirt from a location designated by Landlord at no cost for the fill dirt. However, Landlord does not guarantee or otherwise reserve this material and will not be liable if it is unavailable.
 - b. Tap fee(s) are based on the current Colorado Air and Space Port Tap Fee Schedule (Exhibit D). Tap Fees are due when the physical tap is made or upon the formal request to tap into any portion of the infrastructure, whichever is sooner. Further, Tenant understands and agrees that water is provided on a contract basis from a source outside of the Landlord's control. Landlord will not be obligated to provide water if the source contract is not renewed.
 - c. Landlord will allow hangar(s) associated with this Lease to be solicited with its available hangar listings but shall not be obligated to provide such service.
 - d. Listing language must be acceptable to Landlord.

5. Term. The initial term of this Lease is set forth in Exhibit A - Term. Thereafter, two (2) additional five (5) year renewal terms may be offered at the Landlord's sole discretion provided the Tenant is in full compliance with the terms of the Lease and the Minimum Standards of Colorado Air and Space Port, and the Landlord has determined that the building is in, acceptable condition.

6. Rent. The rent for the Premises shall be as set forth in Exhibit A - Rent. Rent payment shall be made at 5200 Front Range Parkway, Watkins, Colorado 80137, or at such other address as the Landlord notifies the Tenant in writing during the original or any extended term of the Lease. For rent payments received more than ten days after the annual due date, Tenant shall also pay a monthly late charge equal to five percent (5%) of the rent due and any accrued late charges for each and every month beyond the annual rent due date for which there is an unpaid rent and/or late charge balance due.

a. Future Rental Periods. Commencing the fourth year of the Lease, and every year thereafter, the annual rental sum shall be increased by 3% and shall be calculated using the square footage shown in section 6 of Exhibit A, the Premises. It is understood that if the Landlord performs a market study for lease rates and the Lease rate falls 15% below the then determined market rate, then Landlord shall issue notice to Tenant of the new market rent rate which will then be due from Tenant within 60 days or the next scheduled rental payment whichever is longer.

7. Assignment of Lease. The Tenant may sublease or sell hangar space for the purpose described in Section 2, above, for a term and under such terms and under conditions as the Tenant may determine in its sole discretion, provided: (1) the Tenant receives the Landlord's approval of the rental or sale, which shall not be unreasonably withheld; (2) the Tenant provides the Landlord and maintains and issues annually or as change occurs, whichever is sooner, a current list of the names, addresses and telephone numbers of subtenants and or purchasers and

their aircraft registration numbers; and (3) subtenants or purchasers agree in writing to abide by all the terms and conditions of this Lease.

8. Utilities. Tenant hereby covenants and agrees to pay all monthly or other regular charges for gas, electricity, and water, and for all other public utilities which shall be used in or charged against the Premises during the full term of this Lease.

9. Taxes. The Tenant shall pay all property and other taxes that are assessed against the Premises.

10. Occupancy. The Premises shall not be occupied or used for any purpose until a Certificate of Occupancy is issued for any building constructed thereon. Occupancy of the premises shall at all times comply with applicable zoning and or ordinances of the authorities having jurisdiction of the site or the Occupancy may be deemed as a breach of the Tenant's obligations of this lease.

11. Repair and Maintenance.

a. At its sole expense, the Tenant shall keep the Premises and all improvements thereon in good repair and in a safe, sanitary, orderly and usable condition. The Premises shall at all times be maintained in accordance with any applicable Building Code, Zoning Regulation, or Ordinance of Adams County.

b. Good Condition: Tenant shall keep Premises in good order and working condition and will do all necessary and appropriate maintenance and repair work at its sole expense. If Tenant fails to maintain the Premises, Landlord may perform such maintenance and invoice Tenant for all costs incurred. Prior to commencing work, Landlord will provide Tenant with thirty (30) days written notice and right to cure, and the applicable provisions of Section 27 below shall apply.

c. Waste: The Tenant shall place and regularly empty suitable trash containers on the Premises. It shall not permit rubbish, debris, waste material, anything noxious or detrimental to safety or health, anything likely to create objectionable odors or a fire hazard or anything subject to deterioration to accumulate on the Premises or to be improperly disposed of. The Tenant shall not allow any waste, liquids or other materials that could cause malfunction of the Landlord's sewage plant or impede the normal chemical or biological workings of the plant to become part of the plant's influence.

d. Care of Petroleum products and Other Material by Tenant: Tenant shall handle, use, store and dispose of fuel petroleum products, and all other materials (including but not limited to hazardous materials) owned or used by it on the Airport in accordance with all applicable federal, state, local and Airport statutes, regulations, rules and ordinances. No waste or disposable materials shall be released on the ground or in the storm sewer. Should such materials be spilled or escape from storage or in any way contaminate the Airport or property adjacent to the Airport through activities of the Tenant, the Tenant shall be solely responsible for the cleanup, containment and otherwise abatement of such contamination at Tenant's sole cost and expense. Further, Tenant shall notify the Landlord and appropriate governmental agency of

such occurrence immediately. Should the Tenant fail to do so, the Landlord may take any reasonable and appropriate action in the Tenant's stead. The cost of such remedial action by the Landlord shall be paid by the Tenant.

e. Snow: At its sole expense, the Tenant shall remove snow and ice from all paved and concrete areas of the Premises.

f. Pavement: At its sole expense, the Tenant shall repair and maintain all paved or concrete areas of the Premises and their subsurfaces in a safe and structurally sound condition.

12. Use. The Tenant shall conduct on the Premises only the business for which it is leased and shall not use the Premises for any illegal purpose or any purpose beyond the scope of Section 2.

13. Liens and Insolvency. The Tenant shall keep the Premises free from any liens arising from work performed thereon or materials furnished thereto. If the Tenant becomes insolvent or voluntarily or involuntarily bankrupt, or if a receiver, trustee, or other liquidator is appointed for the Tenant, the Landlord may terminate this Lease.

14. Rent After Default. If any or all of the Premises is sublet, sold or otherwise occupied by anyone other than the Tenant, after any default in the payment of rent by the Tenant, the Landlord may collect rent or other periodic payments from subtenants, purchasers or other occupants, but such collection and/or the Landlord's agreement to a third person's use or occupancy of the Premises shall not be deemed a waiver of any term or condition of this Lease.

15. Access. The Tenant shall allow the Landlord and/or its agent's access to the Premises during business hours upon 24 hours' notice for the purpose of inspection. In case of emergency the Landlord may have access at any time. Nothing herein shall be construed to limit the authority of Adams County building inspectors under existing law.

16. Liability Insurance. The Tenant shall maintain liability insurance by a company or companies acceptable to the Landlord insuring the Tenant against claims based on personal injury or death and damage or destruction of property that arise from the intentional or negligent acts of the Tenant, its agents, employees or servants or by means of any form of transportation, including owned, non-owned and hired automobiles, to the extent required by Exhibit "C" attached hereto and incorporated herein by this reference. The Landlord shall be included on all such policies as a named insured, and a true copy of those policies shall be furnished to the Landlord. Every such policy shall deem the Tenant's policy to be primary and not seek contribution of any kind from Landlord and shall provide that it cannot be canceled without at least thirty (30) days prior written notice to the Landlord.

17. Accidents - Indemnity. The Tenant shall bear the risk of damage or destruction of all personal property on the Premises. The Landlord shall not be liable for any damage to persons or property on the Premises sustained by the Tenant or others, whether caused by defects now on the Premises or due to conditions hereafter arising in any building or other improvement or appurtenance thereon, including but not limited to lack of repair, fire, bursting or leaking water, gas, sewer or steam pipes, or the acts or omissions of the Tenant, any subtenant, purchaser or

other occupant of the Premises or any invitee on the Premises, or the happening of any accident from any cause in or about any improvement on the Premises.

18. Fire Insurance. At its sole expense, at all times after commencement of construction on the Premises, the Tenant shall carry fire and extended coverage hazard insurance (including vandalism and malicious mischief protection) on all buildings commenced on the Premises, the policy or policies of which shall be primary and not seek contribution from the Landlord and further shall name the Landlord as an additional insured to the extent of the Landlord's interest in such buildings. A true copy of all such policies shall be furnished to the Landlord. Every such policy shall provide that it cannot be canceled without at least thirty (30) days prior written notice to the Landlord, no such policy shall contain a deductible clause greater than \$1,000 per claim. In the event of loss, the Tenant shall pay such deductible amount.

19. Casualty Loss – Application of Proceeds. In the event of any casualty loss to any improvement covered by insurance, the proceeds of such insurance shall be used to repair or replace such improvement and return the Premises to its original condition. The proceeds shall be first applied to the cost of clean-up, to the extent required by the Landlord. Upon the sublease or sale of any part of the Premises, the Tenant shall require the subtenant or purchaser to obtain hazard insurance at the subtenant's or purchaser's sole expense containing the same provisions as those set forth in Section 16, above, and including the Landlord and the Tenant as additional named insured, as their interests may appear.

20. Condemnation. The Landlord may condemn the Premises if it desires to use the Premises for other airport purposes. If it does so, it shall compensate the Tenant for the value of the remaining original Lease term, if the condemnation occurs during that term, and for the value of the remaining then-current Lease term extension, if the condemnation occurs during a Lease term extension. Landlord shall compensate the Tenant for the remaining life of all improvements the Tenant has constructed on the Premises based on a 30-year life for each such improvement. If the Landlord and Tenant disagree as to the value of the remaining life of the Lease or an extension thereof or any improvement Tenant has constructed on the Premises, each shall retain an appraiser to value those items. If those appraisers are unable to agree on such valuations, they shall appoint a third appraiser, and that appraiser's valuations shall be conclusive and binding on both parties.

21. Tenant's Right of Cancellation. In addition to any other remedies available to the Tenant, this Lease shall be subject to cancellation by the Tenant if any one or more of the following events occur:

a. Abandonment: If the Airport is permanently abandoned as an operating airport by the Landlord, the Tenant shall be entitled to cancel this Lease, remove all improvements it constructed on the Premises and have returned to it all prepaid rents.

b. Supervening Event: If any act of God prevents the Tenant from using the Premises for the purpose provided in Section 2 above, for six consecutive months, it may cancel this Lease. However, neither party shall have any liability to the other for the results of any such act.

c. **Landlord's Breach of Lease:** Tenant may cancel this Lease if the Landlord breaches any of its obligations under this Lease and fails to remedy such breach within sixty (60) calendar days after the Tenant's delivery of written notice of the breach to the Landlord.

22. **Removal of Improvements.** Upon termination of this Lease, at its sole cost, the Tenant shall remove any improvements made to the Premises, except for any pavement, asphalt, or concrete that may exist on the Premises at the time of termination. Removal shall be coordinated with Landlord so as to not leave any unwanted debris and or improperly terminated utilities. Alternatively, and at Landlord's sole option and upon written notice from Landlord to Tenant exercising said option, Tenant shall convey the improvements to Landlord at no cost. Any improvements not removed by Tenant upon termination of this Lease, and not conveyed to Landlord as set forth in this section, shall be deemed abandoned and may be disposed of by Landlord at Tenant's sole cost.

23. **Notices.** All notices and consents required or permitted hereunder shall be deemed delivered when personally delivered, or when delivered by courier or facsimile or other electronic means, or three business days after being deposited in the United States mail, sealed and postage prepaid, certified and return receipt requested, addressed, as appropriate, to:

LANDLORD

Director
Colorado Air and Space Port
5200 Front Range Parkway
Watkins, Colorado 80137

With a Copy To:

Adams County Attorney's Office
4430 South Adams County Parkway, C5000B
Brighton, CO 80601

Adams County Facilities & Fleet Management
Attn: Project Manager – Land & Assets
4430 South Adams County Parkway, C1700
Brighton, CO 80601
720-523-6060

TENANT

See Exhibit A – Notices to Tenant.

or to such other addresses as the parties may designate to each other in writing.

24. **Governmental Fees.** All fees due under applicable law to any city, county, or state on account of any inspection made of the Premises shall be paid by the Tenant.

25. Signs. Any sign or symbol placed anywhere on the Premises shall first be approved by the Landlord. Any sign or symbol not so approved shall be immediately removed upon notice by the Landlord at the Tenant's sole expense. The Tenant's failure to promptly remove such sign or symbol shall entitle the Landlord to remove it at the Tenant's sole expense. Any sign or symbol approved by the Landlord for display on the Premises shall be removed at Tenant's expense at the termination of the Lease. In addition to being authorized by the Landlord, all signs displayed on the Premises shall conform to all applicable laws and regulations, and the Tenant shall pay all fees associated therewith. Tenant will mount a sign on each end of the hangar containing the hangar number, street address and language similar to a "no parking" sign.

26. Mailboxes. Mailboxes as approved by the United States Postal Service shall be installed at Tenant's expense. The location of mailboxes shall be approved in writing by the Landlord prior to placement on airport property.

27. Default and Re-Entry. Unless resulting from events described in Sections 18 or 19, above, the Tenant's violation of any of its obligations hereunder other than failure to pay rent shall entitle the Landlord to terminate this Lease upon thirty (30) days prior written notice. If the default or violation is cured within the said thirty (30)-day period, or if the violation is not capable of complete cure within the said period but cure is commenced within the period, the Landlord shall have no right of termination. However, if the default or violation is not cured, or cure of the violation is not begun, within the thirty (30)-day period, the Lease shall be deemed terminated at the end of that period without further action by the Landlord. Upon termination the Tenant shall be entitled to recover any prepaid rent and other fees, and the Landlord shall be entitled to possession of the Premises. In the event Tenant fails to pay rent within ten days of the due date, Landlord may terminate this Lease immediately. If the Tenant fails to vacate the Premises, the Landlord shall have the right to evict the Tenant pursuant to Colorado law, including obtaining Landlord's attorney fees and costs.

28. Non-waiver of Breach. The failure of either party to insist on strict compliance with any term or condition of this Lease shall not be deemed a waiver or relinquishment of the right to require strict compliance with such term or condition, or any other term or condition of this Lease in the future.

29. Holding Over. If the Tenant holds over after the end of the original term of this Lease or any extended term hereof, the Tenant shall pay the Landlord rent in an amount equal to 150 % of the Lease rate then in effect. Such holding over shall not constitute renewal of this Lease but shall be a month-to-month tenancy only, with all other terms and conditions of this Lease applicable.

30. Landlord's Warranties. The Landlord warrants that it is the owner of the Premises and, to the extent of Landlord's actual knowledge, the Premises is not contaminated by hazardous substances.

31. Hazardous Substances. The Tenant shall not permit hazardous substances upon the Premises except those that are normally associated with aeronautical-like purposes. Tenant shall

transport, use, store and dispose of fuel petroleum products, and all other materials, including but not limited to hazardous materials, owned or used by it on the Airport in accordance with all applicable federal, state, local and Airport statutes, regulations, laws, rules and ordinances. No waste or disposable materials shall be released on the ground or in the storm sewer. Should such materials be spilled or escape from storage or in any way contaminate the Airport or property adjacent to the Airport through activities of the Tenant, the Tenant shall be responsible for the cleanup, containment and otherwise abatement of such contamination at Tenant's sole cost and expense. Further, Tenant shall notify the Landlord and appropriate governmental agency of such occurrence immediately. Should the Tenant fail to do so the Landlord may take any reasonable and appropriate action in the Tenant's stead. The Tenant shall pay the cost of such remedial action by the Landlord.

32. Motor Vehicle Parking. Motor vehicles shall be parked only within designated parking areas.

33. Aircraft Parking. Aircraft shall not be parked on taxiways, aprons or other pavement on the Premises in a manner that unduly obstructs access to adjacent hangars. Only airworthy aircraft shall be parked on the Premises outside the hangar.

34. Jurisdiction and Venue. The parties acknowledge that this Lease is entered into in the State of Colorado, and they agree that the courts of Adams County, Colorado, shall have jurisdiction and be the sole venue to resolve all disputes between the parties arising from this Lease or concerning the Premises.

35. Indemnification. The Tenant shall bear the entire loss or damage to all improvements to the Premises, whether by windstorm, fire, earthquake, snow, water run-off or any other cause whatsoever. The Tenant hereby indemnifies the Landlord against and holds it harmless from all demands, claims, costs, causes of action and judgments, as well as from all costs of investigating and defending the same, arising from or growing out of the acts or omissions of the Tenant, its contractors, agents, members, stockholders, employees, invitees, servants, subtenants, successors or assigns in connection with their occupancy of any portion of Colorado Air and Space Port, including the Premises.

36. Right of First Refusal to Purchase Buildings and Structures Prior to the End of the Lease Term. Tenant shall not sell the buildings or structures on the Premises unless it receives a written offer specifying the price and detailing the terms of any such sale, including any owner financing. In the event Tenant receives a written offer to sell the building and/or structures on the Premises from a third party, which Tenant wishes to accept, prior to the end of the Lease term, Tenant shall give notice to Landlord, and such notice shall include a copy of the third party's written offer. Landlord shall have thirty days after receipt of such notice to match the third party's written offer by advising Tenant in writing that Landlord will do so. If Landlord does match such offer, Landlord and Tenant shall close such transaction on the terms of the third party's offer. If Landlord does not match the third party's written offer, Tenant may sell to the third party identified in the written offer, on the terms of such written offer, subject to all other requirements of this Lease. If, however, the sale to the identified third party does not close on the exact terms identified in the written offer, Tenant shall be obligated to re-offer said buildings

and/or structures to Landlord on the changed terms. The failure of Landlord to exercise its right of first refusal on one written offer shall not be deemed a waiver as to future offers if the written offer tendered to Landlord is not fully consummated by the third party identified in the written offer.

37. Notice of Proposed Construction. Tenant shall file all applicable forms including FAA Form 7460-1 with the Federal Aviation Administration at least 30 days prior to the date of proposed construction and any others requested thereof within the guidelines issued from the FAA.

38. Completion of improvement. Tenant agrees to complete the improvements in compliance with all terms of this Lease. Should Tenant fail to complete construction of the improvements pursuant to the terms of this Lease, Tenant agrees to pay Landlord the sum of monies as shall be necessary for Landlord, or its designee, to satisfactorily complete the improvements. Such monies shall be paid to Landlord within thirty (30) days from receipt of invoice.

39. Site Plan. Where reference is made in this Lease to a plot plan or site plan, it is understood and agreed between the parties that such plan must include as a minimum those matters hereinafter set forth and shall be in the form of a scale drawing of the entire Premises with all those matters set forth to scale and legible thereon:

- a. Location of all structures and sizes thereof, together with size and location of any future structures, which may be placed on the Premises;
- b. Location of all roads, driveways, entrances, and exits;
- c. Location of all parking areas and description of method of delineating such areas by curbs or other methods;
- d. Location of all utilities and, in case of underground utilities, mention thereof;
- e. Interior and exterior drainage;
- f. Location and type of all fencing and gates;
- g. Site and exterior building lighting;
- h. Location of taxiway ingress and egress.
- i. Any changes will be memorialized on subsequent site plan(s).

40. Legal Description. At the completion of any building or structure, Tenant is responsible for providing Landlord with a surveyed legal description of the site and structures, including the location of utilities. If CAD or shape files are available, they shall be shared with the Landlord. If the legal description is greater than 5% or less than 5% of the square footage of the building or structure, the legal description shall be used to compute land lease fees effective with the effective date of this Lease.

(Signatures are on the following page.)

The forgoing Lease is entered into on the date signed by the Landlord.

TENANT:

HG HAN GAA ODS, LLC

By: [Signature]

Its: MANAGER

Date: 1/8/21

LANDLORD:

ATTEST:

ADAMS COUNTY
BOARD OF COUNTY COMMISSIONERS

Adams County Attorney's Office
Approved to form:

By: _____
Chair

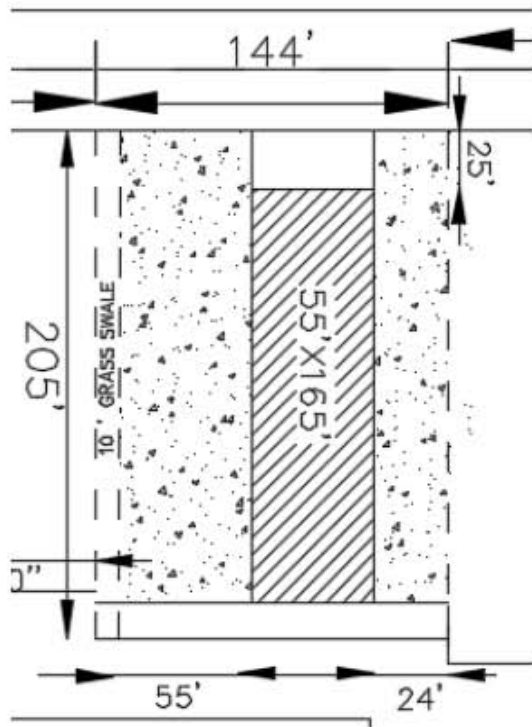
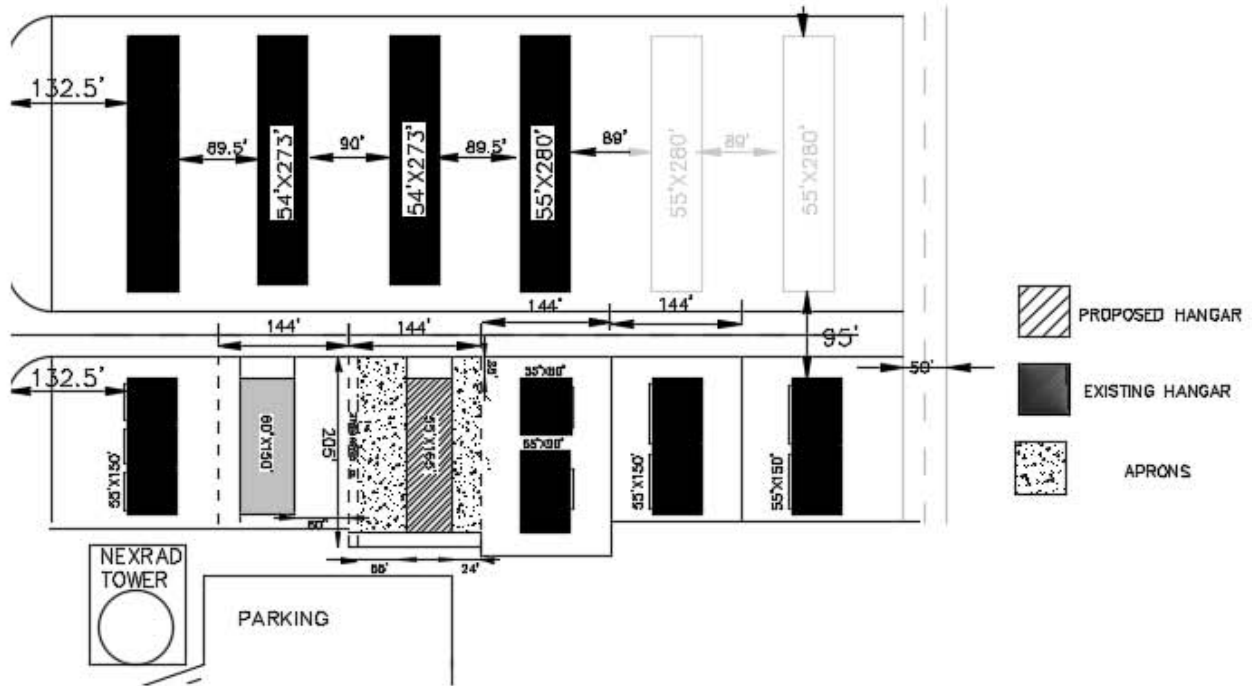
By: _____
County Attorney's Office

Date: _____

Exhibit B

Module 3 - Preliminary Site Plan Configuration

Improvements and depiction are accurate as of the date created with the PROPOSED HANGAR added.
 Created 9/1/2020 by Robert W. Lewan.



The Tenant and all Based Businesses will be required to procure and maintain, at its own expense and without cost to the Landlord, the kinds and minimum amounts of insurance as follows:

I. Comprehensive General Liability

In the amount of not less than two million dollars combined single limit. Coverage to include:

- A. Premises
- B. Products/Completed Operations
- C. Broad Form Comprehensive, General Liability
- D. Colorado Air and Space Port (CASP) and Adams County as Additional Insured
- E. Waiver of Subrogation in favor of CASP and Adams County

II. Comprehensive Automobile Liability

In the amount of not less than \$1,000,000 combined single limit for bodily injury and property damage.

Coverage to include:

- A. Colorado Air and Space Port (CASP) and Adams County as Additional Insured.
- B. Waiver of Subrogation in favor of CASP and Adams County

III. Employers Liability, Worker’s Compensation and Unemployment Insurance

The Tenant shall secure and maintain employer’s liability, Workman’s Compensation Insurance and Unemployment Insurance that will protect it against any and all claims resulting from injuries to and death of workers engaged in work under this contract. Coverage to include:

- Waiver of Subrogation in favor of CASP and Adams County

IV. Businesses owning or leasing aircraft for business purposes at Front Range Airport must supply Certificates of Insurance for the following insurance coverages:

- Aircraft Liability \$1,000,000.00 per occurrence

V. Businesses leasing a major maintenance approved hangar from CASP must supply Certificates of Insurance for the following insurance coverages:

- Hangarkeeper’s Liability \$1,000,000.00 per occurrence

VI. Tenants leasing offices, tie-down spaces, or hangar space from CASP are not required to supply Certificates of Insurance; however, Tenants, by signing lease agreements, agree that the following insurance coverage will be maintained:

- Insurance coverage, as required by the State of Colorado, as may be amended, for lessee vehicles operating on the Airport Operating Area (AOA) of CASP. Lessee shall also guarantee that Lessee's guests have minimum insurance coverage as follows:
 - \$50,000 Bodily Injury, \$100,000 Per Incident, and \$30,000 Property Damage.

The limits outlined in this Schedule are the minimum required to operate at CASP. CASP strongly recommends that all Operators secure higher limits of liability coverage.

Certificate of Insurance

The Tenant shall not commence work under this contract until it has submitted to the landlord, and received approval thereof, certificates of insurance showing that it has complied with the foregoing insurance.

All referenced insurance policies and/or certificates of insurance shall be issued to include that the tenant's policy is primary and will not seek contributions from the Landlord and that the Colorado Air and Space Port is listed as "additional insured". **The name of the Lease, address and expiration date must appear on the certificate of insurance.**

Certificate Wording: Colorado Air and Space Port and Adams County and all of its board, officers, employees and agents are included as additional insureds on a primary and non-contributory basis on all applicable policies listed on this certificate. A waiver of subrogation is extended to CASP and Adams County on all applicable policies listed on this certificate.

- a. Underwriters shall have no right of recovery or subrogation against CASP; it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
- b. The clause entitled "Other Insurance Provisions" contained in any policy including CASP as an additional named insured shall not apply to CASP.
- c. The insurance companies issuing the policy or policies shall have no recourse against CASP for payment of any premiums due or for any assessments under any form or any policy.
- d. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Tenant.

- e. All insurance coverage shall be placed with insurance companies having no less than an A- AM Best Rating.

If any of the said policies shall be or at any time become unsatisfactory to the Landlord as to form or substance, or if a company issuing any such policy shall be or at any time become unsatisfactory to the Landlord, the Tenant shall promptly obtain a new policy, submit the same to the Landlord for approval and thereafter submit a certificate of insurance as herein above provided. Upon failure of the Tenant to furnish, deliver and maintain such insurance as provided herein, this contract, at the election of the Landlord, may be immediately declared suspended, discontinued or terminated after 60 days written notice to the Tenant. Failure of the Tenant in obtaining and/or maintaining any required insurance shall not relieve the Tenant from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligations of the Tenant concerning indemnification. Landlord reserves the right to review and modify the insurance requirements, including limits, based upon the passage of time, changes in the nature of the risk or other relevant circumstances.

RESOLUTION 07-01 TO APPROVE INCREASE IN WATER AND SEWER CONNECTION FEES AND USAGE RATES FOR WATER & WASTEWATER SERVICES SUPPLIED BY THE FRONT RANGE AIRPORT

WHEREAS, the Front Range Airport Authority (the "Authority") was created pursuant to the Public Airport Authority Act, Article 3 of Title 41, Colorado Revised Statutes, in September 27, 1982, by the Board of County Commissioners of Adams County; and,

WHEREAS, the Authority has constructed and financed a general aviation airport (the "Airport") in Adams County, Colorado; and,

WHEREAS, the Authority and the County are authorized by the law to enter into contracts and agreements affecting the affairs of the Airport; and,

WHEREAS, the Authority has constructed and maintains water and sewer systems on the Airport for the benefit of its users; and,

WHEREAS, the Airport has collected approximately \$221,982 in water and sewer tap fees as of December 8, 2006, and has funded \$1,861,234 in capital projects for water and sewer systems; and,

WHEREAS, an increase in tap fees is necessary for the Authority to plan and fund future water and sewer capital projects.

NOW THEREFORE, BE IT RESOLVED that the Front Range Airport Authority approves the following increase in water and sewer connection fees to be effective February 1, 2007:

| | |
|--------------|---------------------------|
| <u>Water</u> | |
| ¼ inch | \$ 9,288 + \$130/fixture |
| 1 inch | \$ 17,780 + \$130/fixture |
| 1.5 inch | \$ 39,199 + \$130/fixture |
| 2 inch | \$ 70,172 + \$130/fixture |
| 3 inch | \$154,828 + \$130/fixture |
| 4 inch | \$295,461 + \$130/fixture |

| | |
|--|---------------------------|
| <u>Sewer (based on water pipe size)</u> | |
| ¼ inch | \$ 9,288 + \$130/fixture |
| 1 inch | \$ 17,780 + \$130/fixture |
| 1.5 inch | \$ 39,199 + \$130/fixture |
| 2 inch | \$ 70,172 + \$130/fixture |
| 3 inch | \$154,828 + \$130/fixture |
| 4 inch | \$295,461 + \$130/fixture |
| 8 inch or greater sewer connection requires a negotiated connection fee. | |

NOTE:

Connection fees will be paid in full prior to tapping airport's water and sewer lines.

Connection fees are determined by the size of the domestic water supply size, excluding fire suppression connections.

FURTHER BE IT RESOLVED that the following rate increases will be effective February 1, 2007 for water usage and sewage disposal in the Front Range Airport water & sewer system:

Monthly Water Usage Rates
(per 1,000 gallons)

| | |
|------------------|----------|
| 0 to 4,999 | \$ 6.67 |
| 5,000 to 19,999 | \$ 9.17 |
| 20,000 to 49,999 | \$ 11.17 |
| 50,000+ | \$ 15.17 |

Monthly Sewer Usage Rates
(per 1,000 gallons)

| | |
|---------------------------------------|--------------------------|
| Base Charge* | \$ 5.50 per bathroom |
| * 500 gallons per month per bathroom* | |
| 501 to 4,999 | \$2.00 per 1,000 gallons |
| 5,000 to 19,999 | \$2.50 per 1,000 gallons |
| 20,000 to 49,999 | \$3.00 per 1,000 gallons |
| 50,000+ | \$3.50 per 1,000 gallons |

*Bathroom is calculated as any three fixtures that are connected to the Airport's sewage system.

Water used for purposes of construction and prior to the issuance of a certificate of occupancy shall be charged the 0-4,999 per thousand flat rate of \$6.67, as increased from time to time by the City of Aurora.

Adopted this 14th day of February 2007.




Larry W. Pace, Chair
Front Range Airport Authority

Attest


Dennis R. Heap, Clerk



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Final Acceptance of the Public Improvements constructed at the Midtown at Clear Creek Subdivision, School Site, 68 th Avenue and Zuni Street |
| FROM: Brian Staley, PE, PTOE Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements constructed at The Midtown at Clear Creek Subdivision, School Site, (PUD2017-00004, PLT2017-00010, VAC2017-00001, PRC2017-00002, EGR2017-00012, SUB2017-00008, SIA2017-00016, EGR2019-00022, INF2019-00033, INF2019-00068, CSI2018-00017). |

BACKGROUND:

The Midtown at Clear Creek Subdivision School Site is generally located at 68th Avenue and Zuni Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for The Midtown at Clear Creek Subdivision were granted Preliminary Acceptance on April 3rd, 2020. As outlined in the Subdivision Improvements Agreement attached to resolution number 2017-514 and resolution number 2018-033, all improvements have satisfactorily completed the guarantee period. The Subdivision Bond Numbers BDTO500083017 and BDTO500086017, that have been placed as collateral, will need to be released as part of this Final Acceptance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Public Works Department
Adams County Community and Economic Development Department
Adams County Attorney's Office

ATTACHED DOCUMENTS:

Resolution
Exhibit A

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS CONSTRUCTED AT THE MIDTOWN AT CLEAR CREEK SUBDIVISION, SCHOOL SITE, (Case Numbers: PUD2017-00004, PLT2017-00010, VAC2017-00001, PRC2017-00002, EGR2017-00012, SUB2017-00008, SIA2017-00016, EGR2019-00022, INF2019-00033, INF2019-00068, CSI2018-00017)

WHEREAS, the required public street improvements have been constructed at THE MIDTOWN AT CLEAR CREEK SUBDIVISION, SCHOOL SITE, (Case Numbers: PUD2017-00004, PLT2017-00010, VAC2017-00001, PRC2017-00002, EGR2017-00012, SUB2017-00008, SIA2017-00016, EGR2019-00022, INF2019-00033, INF2019-00068, CSI2018-00017), in accordance with the approved construction drawings; 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 Public Works Department has inspected the public improvements for Final Acceptance; and,

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at THE MIDTOWN AT CLEAR CREEK SUBDIVISION, SCHOOL SITE; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the Subdivision Improvements Agreement as approved by resolution number 2017-514 and resolution number 2018-033, all improvements have satisfactorily completed the guaranty period. The Subdivision Bond Numbers BDTO500083017 and BDTO500086017, that have been placed as collateral, will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the MIDTOWN AT CLEAR CREEK SUBDIVISION, SCHOOL SITE, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the Board of County Commissioners hereby authorizes the release of the posted collateral, as noted in Subdivision Bond Numbers BDTO500083017 and BDTO500086017, as part of said Final Acceptance.


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

Midtown At Clear Creek Subdivision, School Site, Exhibit A



Legend

- Address
- Highways
 - Interstate
 - Highway
 - Tollway
- Streets
 - Streets
 - Ramp
- Building
- County Parks and Open Space
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- County Boundary

1: 2,793 

0.1 0 0.04 0.1 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

PUD2017-00004, PLT2017-00010, VAC2017-00001, PRC2017-00002, EGR2017-00012, SUB2017-00008, SIA2017-00016, EGR2019-00022, INF2019-00033, INF2019-00068, CSI2018-00017



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: IGA with CDOT for Encampment Cleanups on CDOT Property |
| FROM: Byron Fanning |
| AGENCY/DEPARTMENT: Parks, Open Space, and Cultural Arts |
| HEARD AT STUDY SESSION ON: April 6, 2021 during AIR |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves an IGA with CDOT for Encampment Cleanups on CDOT Property. |

BACKGROUND:

The Parks, Open Space, & Cultural Arts Department (POSCA) has been involved with the management and cleanup of unauthorized encampments along our regional trails system for several years. The Clear Creek Trail runs parallel to I-76 and Hwy. 224 and many of the unauthorized encampments along our trail system are on CDOT property. County staff have frequently made requests to CDOT in the past for cleanup operations on their properties along the Clear Creek Trail and the South Platte River Trail with only limited success. This IGA will allow for Adams County to direct our contractors and staff to conduct cleanup operations on CDOT property and then be able to be reimbursed for the direct costs associated with said cleanup operations. County will be required to gain CDOT approval prior to conducting cleanup operations on CDOT property, and the annual amount of CDOT funding to reimburse the County under this IGA is \$50,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks and Open Space, The County Attorney's Office, CDOT

ATTACHED DOCUMENTS:

Resolution
Intergovernmental Agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 01 |
| Cost Center: 5016 |

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|-----------------|
| Current Budgeted Revenue: | | | |
| Additional Revenue not included in Current Budget: | 5590 | 50162002W | \$50,000 |
| Total Revenues: | | | <u>\$50,000</u> |

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

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY AND THE STATE OF COLORADO DEPARTMENT OF
TRANSPORTATION FOR THE REMOVAL AND CLEANING OF UNAUTHORIZED
ENCAMPMENTS ON COLORADO DEPARTMENT OF TRANSPORTATION PROPERTIES
ALONG ADAMS COUNTY'S TRAIL SYSTEM

WHEREAS, the Colorado Department of Transportation ("CDOT") owns several properties adjoining the trail system operated and maintained by Adams County (the "County"); and,

WHEREAS, unauthorized encampments have been located on these CDOT-owned properties; and,

WHEREAS, Adams County and CDOT wish to enter into an agreement regarding the removal and cost-sharing of cleaning up the unauthorized encampments on CDOT-owned property near the County-maintained trail system pursuant to the terms and conditions of said Intergovernmental Agreement.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and the State of Colorado Department of Transportation, a copy of which is attached hereto and incorporated by this reference, be and is hereby approved.

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

(State \$ Mtce)
ADAMS COUNTY GOVERNMENT

Rev 10/03
Region: 1 (DZ)

CONTRACT

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY, COLORADO, AND THE STATE OF COLORADO DEPARTMENT OF TRANSPORTATION FOR THE REMOVAL AND CLEANING OF UNAUTHORIZED ENCAMPMENTS ON COLORADO DEPARTMENT OF TRANSPORTATION PROPERTIES ALONG ADAMS COUNTY'S TRAIL SYSTEM.

THIS AGREEMENT is entered into by and between ADAMS COUNTY GOVERNMENT (hereinafter called the "Local Agency" or "Contractor"), and the STATE OF COLORADO acting by and through the Department of Transportation (hereinafter called the "State" or "CDOT").

RECITALS

1. Authority exists in the law and funds have been budgeted, appropriated and otherwise made available and a sufficient uncommitted balance thereof remains available for payment of project and Local Agency costs in Fund Number 400, Function: 2200, GL Account: 4511000010, and Cost Center: R1500-010. (Contract Encumbrance Amount: \$50,000.00).
2. Required approval, clearance and coordination have been accomplished from and with appropriate agencies.
3. Pursuant to Colo. Const. art. XIV, § 18, and § 29-1-203, C.R.S., as amended, the Parties are authorized to cooperate and contract with one another to provide any function, service, or facility lawfully authorized to each.
4. The Parties intend to enter this Agreement to address the removal and cleaning of unauthorized encampments on CDOT properties in Adams County along the Local Agency's Trail system.

THE PARTIES NOW AGREE THAT:

Section 1. Scope of Work

The Parties will perform their obligations under this IGA according to the scope, attached hereto and fully incorporated herein as **Exhibit A**.

Section 2. Order of Precedence

In the event of conflicts or inconsistencies between this Contract and its exhibits, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority:

1. Special Provisions contained in section 26 of this Contract
2. This Contract
3. **Exhibit A** (Scope of Work)
4. **Exhibit C** (Option Letter)
5. **Exhibit D** (Encumbrance Letter).

Section 3. Term

This contract shall be effective upon the date signed/approved by the State Controller, or designee, or on January 1, 2021, whichever is later. The term of this contract shall be for **a term of FIVE (5) years**. Provided, however, that the State's financial obligation for each subsequent, consecutive fiscal year of that term after the first fiscal year shall be subject to and contingent upon funds for each subsequent year being appropriated, budgeted, and otherwise made available therefor.

Section 4. Project Funding and Payment Provisions

- A. The Local Agency has estimated the total cost of the work and is prepared to accept the state funding for the work, as evidenced by an appropriate ordinance or resolution duly passed and adopted by the authorized representatives of the Local Agency, which expressly authorizes the Local Agency to enter into this contract and to complete the work under the project. A copy of this ordinance or resolution is attached hereto and incorporated herein as **Exhibit B**.
- B. Subject to the terms of this Contract, for the satisfactory performance of the removal and cleaning services on the CDOT properties in Adams County along the Local Agency's Trail system, the State shall pay the Local Agency on a lump sum basis, payable in monthly installments, upon receipt of the Local Agency's statements, as provided herein.

- C. The Local Agency will provide removal and cleaning services as described in **Exhibit A**, for a **total maximum amount of \$50,000.00 per State fiscal year, and a maximum contract total shall not exceed the cumulative five-year total of \$250,000.00**. The total payments to the Local Agency during the term of this contract shall not exceed that maximum amount, unless this contract is amended. The Local Agency will bill the State monthly and the State will pay such bills within 45 days.
- D. The State shall pay the Local Agency for the satisfactory removal and cleaning services under this agreement at the rates described in **Section 5** and **Exhibit A**.
- E. The statements submitted by the Local Agency for which payment is requested shall contain an adequate description of the type(s) and the quantity(ies) of the removal and cleaning service performed, the date(s) of that performance, and on which specific locations such services were performed, in accord with standard Local Agency billing standards.
- F. If the Local Agency fails to satisfactorily perform the removal and cleaning services, or if the statement submitted by the Local Agency does not adequately document the payment requested, after notice thereof from the State, the State may deduct and retain a proportionate amount from the monthly payment, based on the above rate, for that portion.

Section 5. Financial Obligations, Payment, and Fee Schedules:

- A. CDOT authorizes the Local Agency to spend up to \$5,000.00 per encampment removal and clean-up, and up to \$50,000.00 per state fiscal year. Each encampment cleanup will be approved or denied by CDOT prior to the cleanup taking place. Should an individual cleanup estimate exceed \$5,000.00, the Local Agency will immediately notify CDOT and request permission to proceed. The Local Agency will provide removal and cleaning services as described in Exhibit A, for a total maximum amount of \$50,000.00 per State fiscal year, and a maximum contract total shall not exceed the cumulative five-year total of \$250,000.00.
- B. The statements submitted by the Local Agency for which payment is requested shall contain an adequate description of the type(s) and the quantity(ies) of the removal and cleaning services performed, the date(s) of that performance, and on which specific sections of the Highways such services were performed, in accord with standard Local Agency billing standards.
- C. If the Local Agency fails to satisfactorily perform the removal and cleaning services or if the statement submitted by the Local Agency does not adequately document the payment requested, after notice thereof from the State, the State may deduct and retain a proportionate amount from the monthly payment, based on the above rate, for that segment or portion.
- D. The Local Agency shall perform the removal and cleaning services in a satisfactory manner and in accordance with the terms of this contract. The State reserves the right to determine the proper quantity and quality of the removal and cleaning services performed by the Local Agency, as well as the adequacy of such services, under this contract. The State may withhold payment, if necessary, until the Local Agency performs the removal and cleaning services to the State's satisfaction. The State will notify the Local Agency in writing of any deficiency in the Cleanup Services.
- E. The Local Agency shall commence corrective action within two (2) business days of receiving actual or constructive notice of such deficiency: a) from the State; b) from its own observation; or c) by any other means. In the event the Local Agency, for any reason, does not or cannot correct the deficiency within two (2) business days, the State reserves the right to correct the deficiency and to deduct the actual cost of such work from the subsequent payments to the Local Agency, or to bill the Local Agency for such work

Section 6. Responsibilities of the Local Agency

The Local Agency will post a minimum of a ten (10) days' notice to individuals who may be illegally camping on CDOT properties along the Local Agency's trail system prior to cleaning the areas. At this time, no less than ten (10) calendar days prior to the planned cleanup, the Local Agency will notify CDOT of its intention to clean. Upon approval, the Local Agency will clean these encampments including removing all trash and making minor habitat improvements which will reduce low lying trees and brush in the surrounding area. Any valuables or belongings left in these encampments will be handled by the Local Agency as addressed in Exhibit A.

Section 7. Responsibilities of CDOT

Notwithstanding any other provision of this IGA, in the event any environmental pollution exposure is discovered or created by the clean-up activities, Local Agency shall not be liable to property owner or any other party for any liability resulting from environmental contamination. Local Agency is responsible for response necessary to clean up any and all waste, debris, and drug paraphernalia associated with the camp site that is visible above ground. Local Agency is not responsible for any subsurface clean up.

Additionally, CDOT represents that camping or otherwise inhabiting CDOT owned property by any individual is not authorized by CDOT. CDOT Authorizes the Local Agency to clean up unauthorized encampments on CDOT property along the County's trail system.

Should CDOT elect to clean an encampment on its property in Adams County, it will notify the Local Agency within ten (10) calendar days of the planned cleanup unless emergency removal and cleaning services are required. If emergency removal and cleaning services are required, CDOT shall notify Local Agency as soon as practicable for emergency activities.

Section 8. Annual Appropriations

Nothing herein shall constitute a multiple fiscal year obligation of any Party pursuant to Article X, Section 20, of the Colorado Constitution (TABOR). Each Party's financial obligations under this Agreement are contingent upon its legislative body's annual appropriation of funds to discharge the obligations set forth in this Agreement.

Section 9. Record Keeping

The Local Agency shall maintain a complete file of all records, documents, communications, and other written materials, which pertain to the costs incurred under this contract. The Local Agency shall maintain such records for a period of three (3) years after the date of termination of this contract or final payment hereunder, whichever is later, or for such further period as may be necessary to resolve any matters which may be pending. The Local Agency shall make such materials available for inspection at all reasonable times and shall permit duly authorized agents and employees of the Federal, State and Local Agency to inspect the project and to inspect, review and audit the project records.

Section 10. Termination Provisions

Any Party may terminate its participation in this IGA upon the provision of written notice to the other Party at least 30 days prior to the effective date of the termination.

Section 11. Legal Authority

The Local Agency warrants that it possesses the legal authority to enter into this contract and that it has taken all actions required by its procedures, by-laws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this contract and to bind the Local Agency to its terms. The person(s) executing this contract on behalf of the Local Agency warrants that such person(s) has full authorization to execute this contract.

Section 12. Representatives and Notice

The State will provide liaison with the Local Agency through the State's Region Director, Region 1, 18500 E. Colfax Ave. Said Region Director will also be responsible for coordinating the State's activities under this contract and will also issue a "Notice to Proceed" to the Local Agency for commencement of the Work. All communications relating to the day-to-day activities for the work shall be exchanged between representatives of the State's Transportation Region 1 and the Local Agency. All communication, notices, and correspondence shall be addressed to the individuals identified below. Either party may from time to time designate in writing new or substitute representatives.

If to State

CDOT Region: 1
Shawn Smith
Superintendent
18500 E Colfax Ave
Aurora, CO 80011
303-365-7156
shawn.smith@state.co.us

If to the Local Agency

Adams County
J. Byron Fanning Jr.
Director: Parks, Open Space & Cultural Arts 4430
South Adams County Parkway, Suite C5000A
Brighton, CO 80601-8212
303-637-8006
bfanning@adcogov.org

Section 13. Successors

Except as herein otherwise provided, this contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

Section 14. Third Party Beneficiaries

It is expressly understood and agreed that the enforcement of the terms and conditions of this contract and all rights of action relating to such enforcement, shall be strictly reserved to the State and the Local Agency. Nothing contained in this contract shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the State and the Local Agency that any such person or entity, other than the State or the Local Agency receiving services or benefits under this contract shall be deemed an incidental beneficiary only.

Section 15. Governmental Immunity

Notwithstanding any other provision of this contract to the contrary, no term or condition of this contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions of the Colorado Governmental Immunity Act, § 24-10-101, et seq., C.R.S., as now or hereafter amended. The parties understand and agree that liability for claims for injuries to persons or property arising out of negligence of the State of Colorado, its departments, institutions, agencies, boards, officials and employees is controlled and limited by the provisions of § 24-10-101, et seq., C.R.S., as now or hereafter amended and the risk management statutes, §§ 24-30-1501, et seq., C.R.S., as now or hereafter amended.

Section 16. Severability

To the extent that this contract may be executed and performance of the obligations of the parties may be accomplished within the intent of the contract, the terms of this contract are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.

Section 17. Waiver

The waiver of any breach of a term, provision, or requirement of this contract shall not be construed or deemed as a waiver of any subsequent breach of such term, provision, or requirement, or of any other term, provision or requirement.

Section 18. Entire Understanding

This contract is intended as the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect whatsoever, unless embodied herein by writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a writing executed and approved pursuant to the State Fiscal Rules.

Section 19. Survival of Contract Terms

Notwithstanding anything herein to the contrary, the parties understand and agree that all terms and conditions of this contract and the exhibits and attachments hereto which may require continued performance, compliance or effect beyond the termination date of the contract shall survive such termination date and shall be enforceable by the State as provided herein in the event of such failure to perform or comply by the Local Agency.

Section 20. Modification and Amendment

This contract is subject to such modifications as may be required by changes in federal or State law, or their implementing regulations. Any such required modification shall automatically be incorporated into and be part of this contract on the effective date of such change as if fully set forth herein. Except as provided above, no modification of this contract shall be effective unless agreed to in writing by both parties in an amendment to this contract that is properly executed and approved in accordance with applicable law.

A. Amendment

Either party may suggest renegotiation of the terms of this contract, provided that the contract shall not be subject to renegotiation more often than annually, and that neither party shall be required to renegotiate. If the parties agree to change the provisions of this contract, the renegotiated terms shall not be effective until this Contract is amended/modified accordingly in writing. Provided, however, that the rates will be modified in accordance with

applicable cost accounting principles and standards (including sections 24-107-101, et seq., C.R.S. and implementing regulations), and be based on an increase/decrease in the "allowable costs" of performing the Work. Any such proposed renegotiation shall not be effective unless agreed to in writing by both parties in an amendment to this contract that is properly executed and approved by the State Controller or delegee. Any such rate change will go into effect on the first day of the first month following the amendment execution date.

B. Option Letter

- a. The State may increase/decrease the quantity of goods/services described in **Exhibit A** at the same unit prices (rates) originally established in the contract. The State may exercise the option by written notice to the Local Agency in a form substantially equivalent to **Exhibit C**.
- b. As a result of increasing/decreasing the locations, the State may also unilaterally increase/decrease the maximum amount payable under this contract based upon the unit prices (rates) originally established in the contract and the schedule of services required, as set by the terms of this contract. The State may exercise the option by providing a fully executed option to the Local Agency, in a form substantially equivalent to **Exhibit C**, immediately upon signature of the State Controller or an authorized delegate. The Option Letter shall not be deemed valid until signed by the State Controller or an authorized delegate. Any such rate change will go into effect on the first day of the first month following the option letter execution date.

C. State Encumbrance Letter

The State may encumber the funds up to the maximum amount allowed during a given fiscal year by unilateral execution of an encumbrance letter in a form substantially equivalent to **Exhibit D**. The State shall provide a fully executed encumbrance letter to the Local Agency after execution. Delivery/performance of the goods/services shall continue at the same rate and under the same terms as established in the contract.

Section 21. Disputes

Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract, which is not disposed of by agreement, will be decided by the Chief Engineer of the Department of Transportation. The decision of the Chief Engineer will be final and conclusive unless, within 30 calendar days after the date of receipt of a copy of such written decision, the Local Agency mails or otherwise furnishes to the State a written appeal addressed to the Executive Director of the Department of Transportation. In connection with any appeal proceeding under this clause, the Local Agency shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision of a dispute hereunder, the Local Agency shall proceed diligently with the performance of the contract in accordance with the Chief Engineer's decision. The decision of the Executive Director or his duly authorized representative for the determination of such appeals will be final and conclusive and serve as final agency action. This dispute clause does not preclude consideration of questions of law in connection with decisions provided for herein. Nothing in this contract, however, shall be construed as making final the decision of any administrative official, representative, or board on a question of law.

Section 22. Does not supersede other agreements

This contract is not intended to supersede or affect in any way any other agreement (if any) that is currently in effect between the State and the Local Agency for other "maintenance services" on State Highway rights-of-way within the jurisdiction of the Local Agency. Also, the Local Agency shall also continue to perform, at its own expense, all such activities/duties (if any) on such State Highway rights-of-ways that the Local Agency is required by applicable law to perform.

Section 23. Independent Contractor

In providing services under this IGA, the Parties acts as independent contractors and not as an employee of any other Party. The Parties shall be solely and entirely responsible for their acts, and the acts of their employees, agents, servants, and subcontractors during the term and performance of this IGA. No employee, agent, servant, or subcontractor of the Parties shall be deemed to be an employee, agent, or servant of the other Party because of the performance of any services or work under this IGA. The Parties, at their sole expense, shall procure and maintain workers' compensation insurance and unemployment compensation insurance as required under Colorado law. Pursuant to the Workers' Compensation Act, § 8-40-202(2)(b)(IV), C.R.S., as amended, the Parties understands that they and their employees and servants are not entitled to workers' compensation benefits from the other Party. The Parties further understands that they are solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this IGA.

Section 24. Insurance

During the term of this IGA, the Parties agree to maintain insurance in all forms and types as required by law through either commercial policies or self-insurance. This applies to any and all contractors, subcontractors, businesses and other parties who the Local Agency may involve in stated cleanup activities.

Section 25. Statewide Contract Management System

If the maximum amount payable to Local Agency under this contract is \$100,000 or greater, either on the Effective Date or at any time thereafter, this **§Statewide Contract Management System** applies.

Local Agency agrees to be governed, and to abide, by the provisions of CRS §24-102-205, §24-102-206, §24-103-601, §24-103.5-101 and §24-105-102 concerning the monitoring of Local Agency performance on state contracts and inclusion of contract performance information in a statewide contract management system.

Local Agency's performance shall be subject to Evaluation and Review in accordance with the terms and conditions of this contract, State law, including CRS §24-103.5-101, and State Fiscal Rules, Policies and Guidance. Evaluation and Review of Local Agency's performance shall be part of the normal contract administration process and Local Agency's performance will be systematically recorded in the statewide contract Management System. Areas of Evaluation and Review shall include, but shall not be limited to quality, cost and timeliness. Collection of information relevant to the performance of Local Agency's obligations under this contract shall be determined by the specific requirements of such obligations and shall include factors tailored to match the requirements of Local Agency's obligations. Such performance information shall be entered into the statewide Contract Management System at intervals established herein and a final Evaluation, Review and Rating shall be rendered within 30 days of the end of the contract term. Local Agency shall be notified following each performance Evaluation and Review, and shall address or correct any identified problem in a timely manner and maintain work progress.

Should the final performance Evaluation and Review determine that Local Agency demonstrated a gross failure to meet the performance measures established hereunder, the Executive Director of the Colorado Department of Personnel and Administration (Executive Director), upon request by the Department of Transportation, and showing of good cause, may debar Local Agency and prohibit Local Agency from bidding on future contracts. Local Agency may contest the final Evaluation, Review and Rating by: **(a)** filing rebuttal statements, which may result in either removal or correction of the evaluation (CRS §24-105-102(6)), or **(b)** under CRS §24-105-102(6), exercising the debarment protest and appeal rights provided in CRS §§24-109-106, 107, 201 or 202, which may result in the reversal of the debarment and reinstatement of Local Agency, by the Executive Director, upon showing of good cause.

Section 26. COLORADO SPECIAL PROVISIONS (COLORADO FISCAL RULE 3-3)

These Special Provisions apply to all contracts except where noted in *italics*.

A. STATUTORY APPROVAL. §24-30-202(1), C.R.S.

This Contract shall not be valid until it has been approved by the Colorado State Controller or designee. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), then this Contract shall not be valid until it has been approved by the State's Chief Information Officer or designee.

B. FUND AVAILABILITY. §24-30-202(5.5), C.R.S.

Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

C. GOVERNMENTAL IMMUNITY.

Liability for claims for injuries to persons or property arising from the negligence of the State, its departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, et seq. C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

D. INDEPENDENT CONTRACTOR

Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the State. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or

understanding, except as expressly set forth herein. **Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this Contract. Contractor shall (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (ii) provide proof thereof when requested by the State, and (iii) be solely responsible for its acts and those of its employees and agents.**

E. COMPLIANCE WITH LAW.

Contractor shall comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. CHOICE OF LAW, JURISDICTION, AND VENUE.

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. All suits or actions related to this Contract shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in the City and County of Denver.

G. PROHIBITED TERMS.

Any term included in this Contract that requires the State to indemnify or hold Contractor harmless; requires the State to agree to binding arbitration; limits Contractor's liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with this provision in any way shall be void ab initio. Nothing in this Contract shall be construed as a waiver of any provision of §24-106-109 C.R.S. Any term included in this Contract that limits Contractor's liability that is not void under this section shall apply only in excess of any insurance to be maintained under this Contract, and no insurance policy shall be interpreted as being subject to any limitations of liability of this Contract.

H. SOFTWARE PIRACY PROHIBITION.

State or other public funds payable under this Contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this Contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this Contract, including, without limitation, immediate termination of this Contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.

I. EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST. §§24-18-201 and 24-50-507, C.R.S.

The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this Contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

J. VENDOR OFFSET AND ERRONEOUS PAYMENTS. §§24-30-202(1) and 24-30-202.4, C.R.S.

[Not applicable to intergovernmental agreements] Subject to §24-30-202.4(3.5), C.R.S., the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: **(i)** unpaid child support debts or child support arrearages; **(ii)** unpaid balances of tax, accrued interest, or other charges specified in §§39-21-101, *et seq.*, C.R.S.; **(iii)** unpaid loans due to the Student Loan Division of the Department of Higher Education; **(iv)** amounts required to be paid to the Unemployment Compensation Fund; and **(v)** other unpaid debts owing to the State as a result of final agency determination or judicial action. The State may also recover, at the State's discretion, payments made to Contractor in error for any reason, including, but not limited to, overpayments or improper payments, and unexpended or excess funds received by Contractor by deduction from subsequent payments under this Contract, deduction from any payment due under any other contracts, grants or agreements between the State and Contractor, or by any other appropriate method for collecting debts owed to the State.

K. PUBLIC CONTRACTS FOR SERVICES. §§8-17.5-101, et seq., C.R.S.

[Not applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services] Contractor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this Contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this Contract, through participation in the E-Verify Program or the State verification program established pursuant to §8-17.5-102(5)(c), C.R.S., Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract or enter into a contract with a Subcontractor that fails to certify to Contractor that the Subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract. Contractor **(i)** shall not use E-Verify Program or the program procedures of the Colorado Department of Labor and Employment (“Department Program”) to undertake pre-employment screening of job applicants while this Contract is being performed, **(ii)** shall notify the Subcontractor and the contracting State agency or institution of higher education within 3 days if Contractor has actual knowledge that a Subcontractor is employing or contracting with an illegal alien for work under this Contract, **(iii)** shall terminate the subcontract if a Subcontractor does not stop employing or contracting with the illegal alien within 3 days of receiving the notice, and **(iv)** shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to §8-17.5-102(5), C.R.S., by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting State agency, Institution of Higher Education or political subdivision, a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision or §§8-17.5-101, et seq., C.R.S., the contracting State agency, institution of higher education or political subdivision may terminate this Contract for breach and, if so terminated, Contractor shall be liable for damages.

L. PUBLIC CONTRACTS WITH NATURAL PERSONS. §§24-76.5-101, et seq., C.R.S.

Contractor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that Contractor **(i)** is a citizen or otherwise lawfully present in the United States pursuant to federal law, **(ii)** shall comply with the provisions of §§24-76.5-101, et seq., C.R.S., and **(iii)** has produced one form of identification required by §24-76.5-103, C.R.S. prior to the Effective Date of this Contract.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

Section 27. SIGNATURE PAGE

THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT

* Persons signing for The Local Agency hereby swear and affirm that they are authorized to act on The Local Agency's behalf and acknowledge that the State is relying on their representations to that effect.

| | |
|--|---|
| <p>THE LOCAL AGENCY ADAMS COUNTY GOVERNMENT</p> <p>Name: _____ (print name)</p> <p>Title: _____ (print title)</p> <p>_____ *Signature</p> <p>Date: _____</p> | <p>STATE OF COLORADO Jared S. Polis Department of Transportation</p> <p>By _____ Stephen Harelson, P.E., Chief Engineer (For) Shoshana M. Lew, Executive Director</p> <p>Date: _____</p> |
| <p>Additional Local Agency Signatures APPROVED AS TO FORM:</p> <p>_____ NAME, Adams County Attorney's Office</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Josh Zygielbaum, Clerk and Recorder</p> <p>Date: _____</p> | <p>STATE OF COLORADO LEGAL REVIEW Philip J. Weiser, Attorney General</p> <p>By _____ Signature – Assistant Attorney General</p> <p>Date: _____</p> |

ALL AGREEMENTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Agreements. This Agreement is not valid until signed and dated below by the State Controller or delegate. The Local Agency is not authorized to begin performance until such time. If The Local Agency begins performing prior thereto, the State of Colorado is not obligated to pay The Local Agency for such performance or for any goods and/or services provided hereunder.

| |
|---|
| <p>STATE OF COLORADO STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: _____ Colorado Department of Transportation</p> <p>Date: _____</p> |
|---|

EXHIBIT A – SCOPE OF WORK

ADAMS COUNTY

Authorization to Remove Encampments and Clean the Area

CDOT authorizes County Staff to post notices giving unauthorized inhabitants ten (10) days' notice that the area will be cleaned. Further, CDOT authorizes County Staff to work with a contractor to clean the debris from the area and modify the surrounding landscaping and habitat to remove any excess low-lying trees, brush, and debris in the area.

Billing

The County will bill CDOT for any and all encampment removals and associated cleanups on a monthly basis. Each encampment and associated clean-up will be listed on the bill with the approximate location and total cost. Invoices must be itemized and detailed in order to meet state standards. Requirements include, but are not limited to: landfill tickets, miles driven, employee hours, supply costs. CDOT will pay each month's bill within 45 days of receipt.

Procedure

i. Abandoned Areas.

If there is no obvious current inhabitation of an area and the only remaining items appear to be trash, waste, refuse, biohazards, or similar material, County staff or their designees may clean the areas according to these procedures after notice has been posted in the area.

ii. Active Areas.

If an area appears to be in current use based on the presence of usable personal property such as clothing, blankets, tarps, tents, or sleeping bags, County staff may clean the area according to these procedures with the approval of County management and in consultation and cooperation with the Sheriff's Office.

iii. Posting/Notice.

Signs will be posted in conspicuous locations for at least ten (10) days indicating that the area will be cleaned during a specified time frame. The signs will also include information specifying where personal property can be retrieved.

During this time, printed flyers stating the timeframe for cleaning, information specifying where personal property can be retrieved, and providing information about available services will be distributed.

The length of notice required by this section can be reduced when necessary due to exigent circumstances that require a more immediate response.

iv. Personal Property.

Essential personal property such as legal, military, or medical papers; personal identification; or medications will be gathered and submitted to the Sheriff's Office to be processed as found property according to standard policies and procedures.

Any other usable personal property such as clothing, blankets, tarps, tents, or sleeping bags will be gathered, documented, cataloged, and maintained by the County for retrieval for a minimum of ninety (90) days. County agrees to post the location of stored property at the cleanup site for no fewer than ten (10) days.

EXHIBIT B – LOCAL AGENCY RESOLUTION

LOCAL AGENCY
ORDINANCE
or
RESOLUTION
(if applicable)

EXHIBIT C - SAMPLE OPTION LETTER

SAMPLE IGA OPTION LETTER

Highway or Traffic Maintenance

(This option has been created by the Office of the State Controller for CDOT use only)

| | | | |
|--------------------|---------------------------------|--------------------------------|------------------------|
| Date: _____ | State Fiscal Year: _____ | Option Letter No. _____ | Routing # _____ |
|--------------------|---------------------------------|--------------------------------|------------------------|

Vendor name: _____

1) SUBJECT:

Change in the amount of goods within current term.

2) REQUIRED PROVISIONS:

In accordance with Section 17 of contract routing number insert FY, agency code & routing #, between the State of Colorado, Department of Transportation, and insert Local Agency name the state hereby exercises the option to an increase/decrease in the amount of goods/services at the same rate(s) specified in Exhibit A.

The amount of the current Fiscal Year contract value (encumbrance) is increased/decreased by \$ amount of change to satisfy services/goods ordered under the contract for the current fiscal year insert fiscal year. The Contract Encumbrance Amount in Recital 1 is hereby modified to \$amount of new annual encumbrance, and Section 4, B, 1 shall also be modified to show the annual not to exceed amount to \$amount of new annual encumbrance and the Contract (five-year term) not to exceed amount shall be modified to \$amount of the new five-year maximum.

The total contract value to include all previous amendments, option letters, etc. is \$insert accumulated/total encumbrance amount.

3) EFFECTIVE DATE:

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

APPROVALS:

State of Colorado:

JARED S. POLIS, GOVERNOR

By: _____ Date: _____
Stephen Harelson, P.E., Chief Engineer, Colorado Department of Transportation

ALL CONTRACTS MUST BE APPROVED BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Contract is not valid until signed and dated below by the State Controller or delegate. Local Agency is not authorized to begin performance until such time. If Local Agency begins performing prior thereto, the State of Colorado is not obligated to pay Local Agency for such performance or for any goods and/or services provided hereunder.

**State Controller
Robert Jaros, CPA, MBA, JD**

By: _____

Date: _____

Form date: August 16, 2013

EXHIBIT D – SAMPLE ENCUMBRANCE LETTER

ENCUMBRANCE LETTER

| | | | |
|-----------|------------------------|----------------------------|----------------|
| Date: [] | State Fiscal Year: [] | Encumbrance Letter No. [] | Routing #: [] |
| | | Orig. IGA: [] | PO: [] |

1) **Encumber fiscal year funding in the contract.**

2) **PROVISIONS:** In accordance with Section 4 and Exhibit C of the original Contract routing number Orig Routing # between the State of Colorado, Department of Transportation, and Contractor's Name, covering the term July 1, Year through June 30, Year, the State hereby encumbers funds for the goods/services specified in the contract for fiscal year [] .

The amount to be encumbered by this Encumbrance Letter is \$amount of change. The Total contract (encumbrance) amount, including all previous amendments, option letters, etc. is \$Insert New \$ Amt.

3) **EFFECTIVE DATE.** The effective date of this Encumbrance Letter is upon approval of the State Controller.

STATE OF COLORADO
Jared S. Polis, GOVERNOR
Department of Transportation

By: _____
Stephen Harelson, P.E., Chief Engineer
(For) Shoshana M. Lew, Executive Director

Date: _____

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Contract is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____
Department of Transportation

Date: _____



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Resolution accepting Warranty Deed conveying property from Classic II Holdings, LLC to Adams County for road right-of-way |
| FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners accepts the Warranty Deed for the acquisition of property needed for road right-of-way. |

BACKGROUND:

Adams County is in the process of acquiring right-of-way along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street. The County is in need of a portion of Classic II Holdings, LLC property for the construction of curb, gutter, sidewalk and drainage improvements. The attached resolution allows Adams County to accept the Warranty Deed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Warranty Deed
Planning Commission resolution

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED CONVEYING PROPERTY FROM
CLASSIC II HOLDINGS, LLC TO ADAMS COUNTY FOR ROAD RIGHT-OF-WAY

WHEREAS, Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street (the “Project”); and,

WHEREAS, this right-of-way parcel is from property at 1299 East 58th Avenue, located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Classic II Holdings, LLC, (“Parcel 12”); and,

WHEREAS, Adams County requires ownership of Parcel 12 for construction of the Project; and,

WHEREAS, Classic II Holdings, LLC, has executed a Warranty Deed to convey Parcel 12 for road right-of-way purposes for East 58th Avenue that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 11th day of March, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed from Classic II Holdings, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to accept said Warranty Deed and execute any attending documents on behalf of Adams County.

Electronically Recorded RECEPTION#: 2021000016708,
2/10/2021 at 11:11 AM, 1 OF 4,
DocStamp: S0.00
TD Pgs: 3 Josh Zygielbaum, Adams County, CO.

Doc. Fee: Exempt

WARRANTY DEED

THIS DEED, dated this 9th day of September, 2020, between **Classic II Holdings, LLC, a Colorado limited liability company**, whose address is 1299 East 58th Avenue, Denver, Colorado 80216, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of \$65,785.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.
Dedicated for East 58th Avenue
Also known by street and number as: 1299 East 58th Avenue
Assessor's schedule or parcel number: 0182511308019

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

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

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

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

Classic II Holdings, LLC, a Colorado limited liability company

By: *Debra Pagliasotti*

Print: Debra Pagliasotti

Title: Manager

STATE OF Colorado

County of Adams)§

The foregoing instrument was acknowledged before me this 25 day of August, 2020, by Debra Pagliasotti as Manager of Classic II Holdings, LLC, a Colorado limited liability company.

Witness my hand and official seal: **MAUREEN S. DUNN**
NOTARY PUBLIC
My commission expires: 5-22-23 **STATE OF COLORADO**
NOTARY ID 20154020040
MY COMMISSION EXPIRES 05/22/2023

[Signature]
Notary Public



Electronically Recorded RECEPTION#: 2021000016708,
2/10/2021 at 11:11 AM, 2 OF 4,
TD Pgs: 3 Josh Zygielbaum, Adams County, CO.

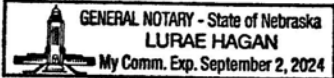
By: Laurie L. H. Travis
 Print: Laurie L.H. Travis
 Title: Manager

STATE OF Nebraska
 County of Keith)§

The foregoing instrument was acknowledged before me this 9th day of September, 2020, by Laurie L.H. Travis as Manager of Classic II Holdings, LLC, a Colorado limited liability company.

Witness my hand and official seal.
 My commission expires:

Lurae Hagan
 Notary Public



Electronically Recorded RECEPTION#: 2021000016708,
2/10/2021 at 11:11 AM, 3 OF 4,
TD Pgs: 3 Josh Zygielbaum, Adams County, CO.



Drexel, Barrell & Co.

JULY 12, 2019

EXHIBIT A

LEGAL DESCRIPTION PARCEL RW-12 RIGHT-OF-WAY DEDICATION

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 15, WEAVER INDUSTRIAL PARK, RECORDED AT RECEPTION NO. 998294, LOCATED IN THE SW1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

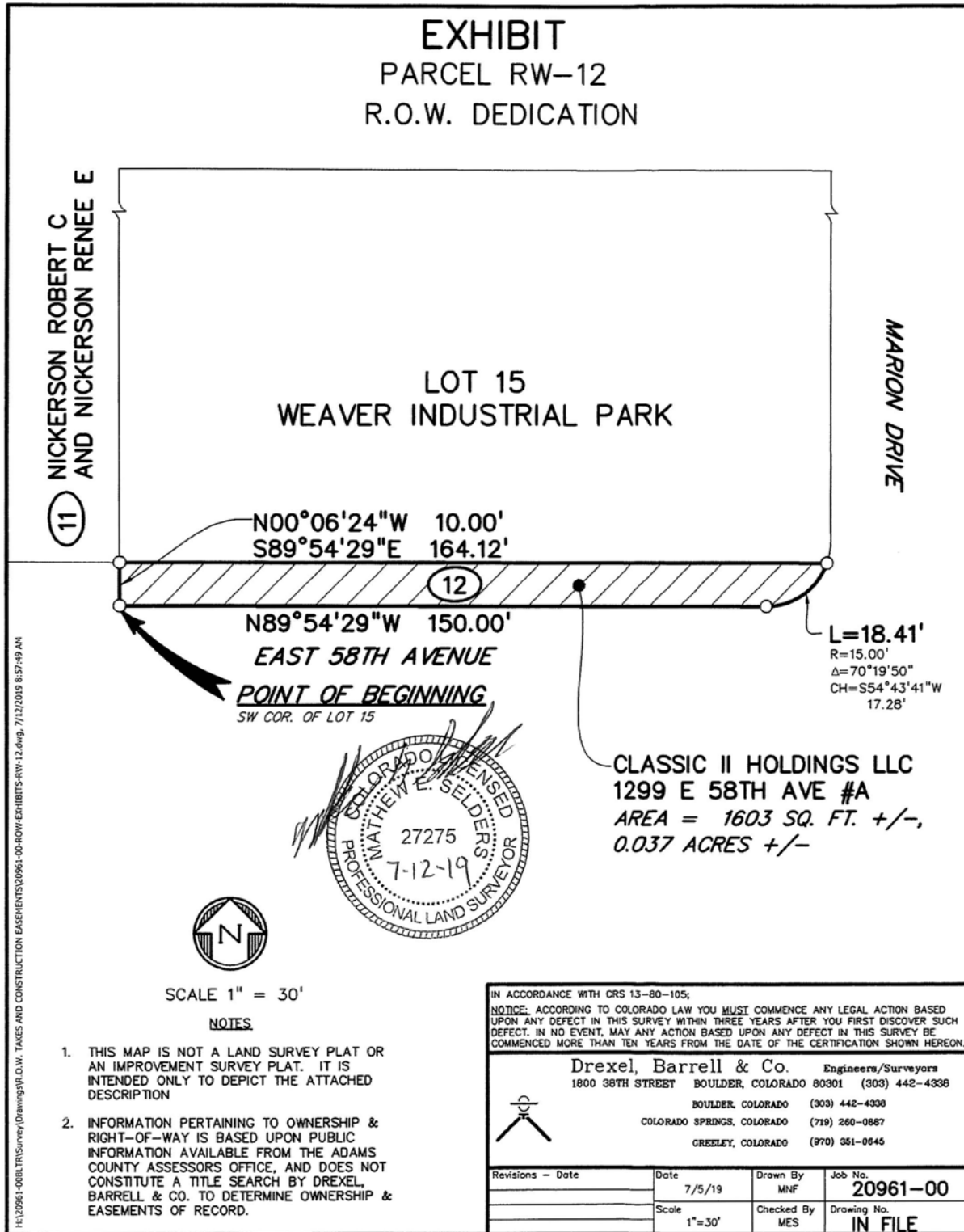
BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 15, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE N00°06'24"W, 10.00 FEET; THENCE S89°54'29"E, 164.12 FEET TO THE EASTERLY LINE OF SAID LOT 15, SAID POINT ALSO BEING ON THE WESTERLY LINE OF MARION DRIVE; THENCE SOUTHWESTERLY 18.41 FEET ALONG A CURVE CONCAVE TO THE NORTHWEST AND ALONG THE SOUTHERLY LINE OF LOT 15 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE, THE ARC OF SAID CURVE HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 70°19'50" AND BEING SUBTENDED BY A CHORD THAT BEARS S54°43'41"W, 17.28 FEET; THENCE N89°54'29"W, 150.00 FEET ALONG SAID SOUTHERLY LINE OF LOT 15 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE TO THE **POINT OF BEGINNING**.

CONTAINING 0.037 ACRES OR 1603 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PREPARED BY:
MATHEW E. SELDERS
DREXEL, BARRELL & CO.
1800 38TH STREET
BOULDER, CO 80301
(303) 442-4338



Electronically Recorded RECEPTION#: 2021000016708,
2/10/2021 at 11:11 AM, 4 OF 4,
TD Pgs: 3 Josh Zygielbaum, Adams County, CO.



AGENDA ITEM

PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED
FROM CLASSIC II HOLDINGS, LLC, TO ADAMS COUNTY
FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 11th day of March, 2021, the following proceedings and others were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of acceptance by the Board of County Commissioners of a Warranty Deed from Classic II Holdings, LLC, for right-of-way purposes on the following described land to wit:

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

WHEREAS, this Warranty Deed is in conjunction with the East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street, located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED, that the Adams County Planning Commission recommends to the Board of County Commissioners that said Warranty Deed from Classic II Holdings, LLC, be accepted by the Board of County Commissioners.

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

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



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2020 |
| SUBJECT: Country Club Ranchettes |
| FROM: Ryan Nalty, Interim Director of the Community and Economic Development Department |
| AGENCY/DEPARTMENT: Community and Economic Development |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the Amendment One to the Subdivision Improvements Agreement for the Country Club Ranchettes Subdivision, which places responsibility for certain public improvements to be constructed by the Developer as described in Exhibit “A” and to provide payment to the County for certain public improvements as described in Exhibit “B”. These public improvements consist of new roadway asphalt, storm sewer pipe, curb, gutter and sidewalk as described in Exhibits “A” and “B”. |

BACKGROUND:

On January 14, 2020 The Adams County Board of County Commissioners approved the final plat and Subdivision Improvements Agreement for the Country Club Ranchettes subdivision. The Country Club Ranchettes subdivision is a 56-lot development located at Hayesmount Rd and E 162nd Avenue, on the east side of Hayemounst Rd.

Due to unforeseen conflicts with overhead utilities along Hayesmount Road, the Developer was forced to delay construction of the subdivision to coordinate the relocation of the overhead utilities. As a result, the developer was not able to begin construction of the subdivision improvements and the originally approved Subdivision Improvements Agreement has expired.

The Developer has recently completed the utility relocation coordination and would now like to begin construction of the subdivision’s improvements. The developer would like to amend the original Subdivision Improvements Agreement to create a new completion date for the public improvements. The developer shall be responsible for the design and installation roadway improvements and drainage facilities for the development and provide the County surety to ensure the completion of these improvements.

The subject request is consistent with the requirement for approval of a Subdivision Improvements Agreement for new development within Adams County. In addition, staff reviewed the Subdivision Improvements Agreement and determined that the proposed improvements conform to the requirements outlined in the County’s Development Standard and Regulations.

The Department of Community and Economic Development also reviewed construction documents associated with the development. Final acceptance of the project is contingent upon approval of the Subdivision Improvements Agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development Department.

ATTACHED DOCUMENTS:

Resolution
Amendment One

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

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

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

Additional Note:

**RESOLUTION APPROVING AMENDMENT ONE TO THE SUBDIVISION
IMPROVEMENTS AGREEMENT BETWEEN ADAMS COUNTY AND COUNTRY
CLUB RANCHETTES LLC**

WHEREAS, it is provided by resolution of the Board of County Commissioners, County of Adams, that where designated Country Club Ranchettes, LLC shall have entered into a written agreement with the Adams County to install public and/or private improvements, and to deed land for public purposes or right-of-way or submit cash-in-lieu; and,

WHEREAS, on January 14, 2020, the Board of County Commissioners approved a Subdivision Improvements Agreement (SIA) for the public and private improvements for Case No. PLT2019-00005; and,

WHEREAS, Adams County and Country Club Ranchettes, LLC wish to amend the SIA to extend the construction completion date to November 30, 2021 by this Amendment One; and,

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Amendment One to the Subdivision Improvements Agreement between Adams County and Country Club Ranchettes LLC, Case No. SIA2021-00002.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Subdivision Improvements Agreement between Adams County and Country Club Ranchettes, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

The foregoing instrument was acknowledged before me this _____ day of March, 2021, by Jay Scolnick, as Manager of Country Club Ranchettes, LLC, a Colorado limited liability company.

My commission expires: _____

Address: _____

Notary Public

APPROVED BY resolution at the meeting of _____,
2021.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

Exhibit 1

STATE OF COLORADO)
COUNTY OF ADAMS)

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Government Center in Brighton, Colorado on the 14th day of January, 2020 there were present:

| | | |
|------------------------|-------|--------------------|
| Eva J. Henry | _____ | Commissioner |
| Charles "Chaz" Tedesco | _____ | Commissioner |
| Emma Pinter | _____ | Commissioner |
| Steve O'Dorisio | _____ | Commissioner |
| Mary Hodge | _____ | Commissioner |
| Heidi Miller | _____ | County Attorney |
| Erica Hannah | _____ | Clerk to the Board |

when the following proceedings, among others were held and done, to-wit:

RESOLUTION APPROVING CASE #SIA2019-00025 SUBDIVISION IMPROVEMENTS
AGREEMENT FOR COUNTRY CLUB RANCHETTES, FILING NO. 1

Resolution 2020-004

WHEREAS, it is provided by resolution of the Board of County Commissioners, County of Adams, that where designated the Developer shall have entered into a written agreement with the County to install public and/or private improvements, and to deed land for public purposes or right-of-way or submit cash-in-lieu; and,

WHEREAS, on January 14, 2020, the Board of County Commissioners, in Case No. PLT2019-00005, Country Club Ranchettes, Filing No. 1, approved a Final Plat to allow 56 residential lots and 7 non-residential tracts on approximately 121 acres in the Residential Estate (RE) zone district; and,

WHEREAS, the Developer will provide collateral to meet the terms of the agreement prior to the issuance of any permit within the subdivision; and,

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Subdivision Improvements Agreement for Country Club Ranchette, Filing No. 1 , Case No. SIA2019-00025.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Subdivision Improvements Agreement for Country Club Ranchettes, Filing No. 1, 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 _____ Aye
Pinter _____ Aye
O'Dorisio _____ Aye
Hodge _____ Aye
Commissioners

STATE OF COLORADO)
County of Adams)

I, Josh Zygielbaum, 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.

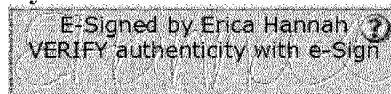
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 14th day of January, A.D. 2020.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Josh Zygielbaum:



By:



Deputy

COUNTRY CLUB RANCHETTE SUBDIVISION

Case No. PLT201900005

SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Country Club Ranchettes, LLC, 1635 E. Layton Drive, Englewood, CO 80113, hereinafter called "Developer."

WITNESSETH:

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

WHEREAS, it is provided by resolution of the Board of County Commissioners, County of Adams, that where designated the Developer shall have entered into a written agreement with the County to install public and/or private improvements, and to deed land for public purposes or right-of-way.

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

1. **Engineering Services.** Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
2. **Drawings and Estimates.** The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
3. **Construction.** Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
4. **Time for Completion.** Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The Director of Community and Economic Development Department may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension greater than 180 days may be approved only by the Board of County Commissioners. All extensions of time shall be in written form only.
5. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$2,089,209, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the Director of Public Works in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners, and until the final plat has been approved and the improvements described in Exhibit "B" have been preliminarily accepted by the Department of Public Works.

6. **Acceptance and Maintenance of Public Improvements.** All improvements designated "public" on Exhibit "B" shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, becomes necessary. If, within ten days of written notice to the Developer from the County requesting such repairs or replacements, the Developer has not undertaken *with* due diligence to make the same, the County may make such repairs or replacements at the Developer's expense. In the case of an emergency such written notice may be waived.

Development Agreement

COUNTRY CLUB RANCHETTES SUBDIVISION

Case No. PLT201900005

- 7. **Successors and Assigns.** This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit "A" attached hereto.
- 8. **Improvements and Dedication.** The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. Improvements.

Public Improvements:

Grading, drainage ditches, ponds and culverts, and pavement. See Exhibit "B" for description, estimated quantities, and estimated construction costs.

The improvements shall be constructed in accordance with all County requirements and specifications in accordance with the approved plans and time schedule as indicated in Exhibit "B".

- B. **Public dedication of land for right-of-way purposes or other public purpose.** Upon approval of this agreement by the Board of County Commissioners, the Developer hereby agrees to convey by warranty deed to the County of Adams the following described land for right-of-way or other public purposes:

ALL DEDICATIONS WERE MADE AT THE TIME OF PLATTING.

Country Club Ranchettes, LLC
1635 E Layton Drive, Englewood CO 80113

By: [Signature]
Name, Title Manager

By: [Signature]
Name, Title Manager

LINORA C FURLONG
 NOTARY PUBLIC
 STATE OF COLORADO
 NOTARY ID: 19974033185
 MY COMMISSION EXPIRES JUL 18, 2021

The foregoing instrument was acknowledged before me this 30 day of December 2019, by Jay B. Sedwick as Manager of Country Club Ranchettes LLC

My commission expires: 6/19/21

Address: 7125 W. Jefferson Ave
Parkwood, CO 80235

[Signature]
Notary Public

APPROVED BY resolution at the meeting of January 14, 2020

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$2,089,209. No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

ATTEST:

[Signature]
Clerk of the Board

BOARD OF COUNTY COMMISSIONERS
ADAMSCOUNTY, COLORADO

[Signature]
Chair

APPROVED AS TO FORM
COUNTY ATTORNEY
[Signature]

COUNTRY CLUB RANCHETTES SUBDIVISION

Development Agreement

Case No. PLT201900005

EXHIBIT A

Legal Description: LOTS 1 THROUGH 56, BLOCK 1, COUNTRY CLUB RANCHETTES,
FILING NO. 1, ADAMS COUNTY, COLORADO

COUNTRY CLUB RANCHETTES SUBDIVISION

Development Agreement

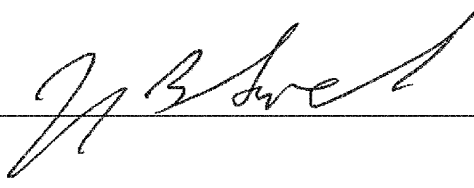
Case No. PLT201900005

EXHIBIT B

ATTACHED

Construction Completion Date: June 30, 2020

Initials or signature of Developer:



| Exhibit B to SIA | | | | | |
|--|--|-----------------|-------------|----------------|--------------------|
| Country Club Ranchettes Filing #1 Subdivision | | | | | |
| 162nd Avenue & Hayesmount Road, Adams County, Colorado | | | | | |
| SIA COSTS FOR PUBLIC IMPROVEMENTS | | | | | |
| | Acct Name | Quantity | Unit | \$/Unit | AMOUNT |
| | STORM SEWER | | | | |
| | Connect to existing Stub | | | | \$3,200 |
| 208 | 18" RCP- Labor installed & material | 230 | LF | \$45 | \$10,350 |
| 208 | 18" FES with dropwalls | 4 | ea | \$2,125 | \$8,500 |
| 208 | 24" RCP | 390 | LF | \$65 | \$25,350 |
| 208 | 24" FES with dropwalls | 11 | ea | \$3,645 | \$40,095 |
| 208 | 30" RCP | 390 | LF | \$105 | \$40,950 |
| 208 | 30" North Pond Headwall | 1 | Ea | \$2,645 | \$2,645 |
| 208 | 4' x 2' Box Headwalls | 1 | Ea | \$5,685 | \$5,685 |
| 208 | 4' x 2' Box Culvert- material | 60 | LF | \$405 | \$24,300 |
| 208 | 8' x 4' Box Culvert- material installed | 133 | LF | \$685 | \$91,105 |
| 208 | 8' x 4' Box Culvert- Labor to install | 133 | LF | \$605 | \$80,465 |
| 208 | 8' x 4' & 7' x 3' Box Wingwalls | 1 | LS | \$83,500 | \$83,500 |
| 208 | 6' x 3' Box Culvert- material installed | 272 | LF | \$525 | \$142,800 |
| 208 | 6' x 3' Box Wingwalls | 1 | Ea | \$49,500 | \$49,500 |
| 208 | Outlet Structures, North Pond & South Pond | 2 | Ea | \$18,900 | \$37,800 |
| 208 | Concrete Trickle Channel | 950 | LF | \$49 | \$46,550 |
| 208 | 30" Type M Soil Rip Rap (north & south ponds) | 50 | CY | \$81 | \$4,050 |
| 208 | Overflow Spillway Type L Rip Rap 2' North Pond | 497 | SY | \$49 | \$24,353 |
| 208 | Overflow Spillway Type L Rip Rap 2' South Pond | 245 | SY | \$49 | \$12,005 |
| 208 | Concrete cutoff wall outlet south pond | 67 | LF | \$145 | \$9,715 |
| 208 | Concrete cutoff wall outlet north pond | 124 | LF | \$144 | \$17,856 |
| | Total Storm Sewer Costs | | | | \$760,774 |
| | Roadway | | | | |
| 224 | Shoulders-material and labor | 9,860 | SY | \$7.32 | \$72,175 |
| 224 | Deceleration Lane-Hayesmount Road | 4,190 | SY | \$23.00 | \$96,370 |
| 224 | Pavement Streets- 6" | 31,014 | SY | \$6.60 | \$204,692 |
| 224 | Pavement Streets- 4" | 23,110 | SY | \$19.50 | \$450,645 |
| 224 | Mobilization | | | | \$1,500 |
| 225 | Fire Access 24' wide, 6" deep CL 6 Base Course | 1,026 | SY | \$10.50 | \$10,773 |
| 227 | South Pond Access CL 6, 6" deep | 593 | SY | \$10.50 | \$6,227 |
| 227 | North Pond Access CL 6, 6" deep | 946 | SY | \$10.50 | \$9,933 |
| 229 | Soils Eng/Compaction Testing | | \$0.00 | | \$10,000 |
| 217 | Sub-Grade Preparation, 12" scarify & recompact | 34,649 | SY | \$0.96 | \$33,263 |
| 226 | Street Sign Fees | \$19 | \$0.00 | | \$1,750 |
| | Total Roadway Costs | | | | \$897,328 |
| | SIA Total Public Improvement Budget | | | | \$1,658,102 |
| | 20% Administrative | | | | \$331,620 |
| | Sub-Total | | | | \$1,989,723 |
| | 5% Inflation | | | | \$99,486 |
| | Total SIA Costs including inflation & Administrative Fee | | | | \$2,089,209 |

J. B. Sevel
12-28-2019



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Acceptance of Warranty Deed for Right of Way purposes |
| FROM: Ryan Nalty, Interim Director |
| AGENCY/DEPARTMENT: Community and Economic Development |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves acceptance of a Warranty Deed from First Rock Property Group, LLC for right-of-way purposes |

BACKGROUND:

The owner of the property, First Rock Property Group, LLC, located at 7631 Dahlia Street in Adams County is dedicating right-of-way along Dahlia Street in conjunction with a Capital Improvement Project and a Development Agreement.

The subject request is consistent with the requirement of a Development Agreement for additional right-of-way within Adams County. In addition, staff reviewed the Development Agreement and determined that the proposed dedication of right-of-way conforms to the requirements outlined in the County's Development Standard and Regulations.

The Department of Community and Economic Development also reviewed construction documents associated with the Development Agreement. Final acceptance of the project is contingent upon approval of the dedication of additional right-of-way.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development Department.
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Warranty Deed for Dedication of Right-of-Way
Planning Commission Approved Resolution

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING WARRANTY DEED FROM FIRST ROCK PROPERTY
GROUP, LLC TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

Resolution 2021-

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Warranty Deed from First Rock Property Group, LLC, for property located at 7631 Dahlia Street, Commerce City, Colorado in the Northeast Quarter of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian as described in the attached easement agreement: and,

WHEREAS, said Warranty Deed dedicates right-of-way along Dahlia Street and is in conjunction with a Capital Improvement Project and a Development Agreement; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 11th day of March 2021, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed for dedication of right-of-way.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Warranty Deed from First Rock Property Group, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to accept said Warranty Deed and any attending documents on behalf of Adams County.

WARRANTY DEED

THIS DEED, dated this _____ day of _____ 20____, between **First Rock Property Group, LLC, a Colorado Limited Liability Company**, whose address is 4211 Inca Street, Denver, Colorado 80211, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway , Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of Ten and no/100 Dollars(\$10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: 7631 Dahlia Street, Commerce City, CO 80022

Assessor's schedule or parcel number: part of 0172131200012

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

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

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

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

MARCELA A RASCON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20174038688
COMMISSION EXPIRES SEP. 21, 2021

Name _____
By: Servando Rodriguez
Print: SERVANDO RODRIGUEZ (r)
Title: OWNER

STATE OF CO)
County of Denver) §

The foregoing instrument was acknowledged before me this 1st day of June, 2020,
SERVANDO RODRIGUEZ as OWNER of FIRST ROCK PROPERTY GROUP LLC

Witness my hand and official seal.
My commission expires:

Notary Public

EXHIBIT A

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING TEN (10) FEET IN WIDTH BEING A PART OF THAT PROPERTY DESCRIBED AT RECEPTION NO. 2019000002469 OF THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 2 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 31 AND CONSIDERING THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 31 TO BEAR NORTH 00°16'08" WEST, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO:

THENCE SOUTH 00°29'41" WEST A DISTANCE OF 2,251.27 FEET TO THE NORTHEAST CORNER OF SAID PROPERTY AND THE **POINT OF BEGINNING**;

THENCE SOUTH 00°16'08" EAST ALONG THE EAST LINE OF SAID PROPERTY A DISTANCE OF 107.00 FEET TO THE SOUTHEAST CORNER OF SAID PROPERTY;

THENCE SOUTH 89°43'52" WEST ALONG THE SOUTH LINE OF SAID PROPERTY A DISTANCE OF 10.00 FEET;

THENCE NORTH 00°16'08" WEST A DISTANCE OF 107.00 FEET TO THE NORTH LINE OF SAID PROPERTY;

THENCE NORTH 89°43'52" EAST ALONG SAID NORTH LINE A DISTANCE OF 10.00 FEET TO THE **POINT OF BEGINNING**;

SAID PARCEL CONTAINS AN AREA OF 1,070 SQUARE FEET, OR 0.025 ACRES, MORE OR LESS.

THE LINEAL DISTANCE UNIT USED IN THE PREPARATION OF THIS LEGAL DESCRIPTION IS THE UNITED STATES SURVEY FOOT. THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY DEFINES THE UNITED STATES SURVEY FOOT AS 1200/3937 METERS.

I, THOMAS D. STAAB, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING, IS BASED ON MY KNOWLEDGE, INFORMATION AND BELIEF, AND IS IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, AND DOES NOT REPRESENT A GUARANTY OR WARRANTY, EITHER EXPRESSED OR IMPLIED.

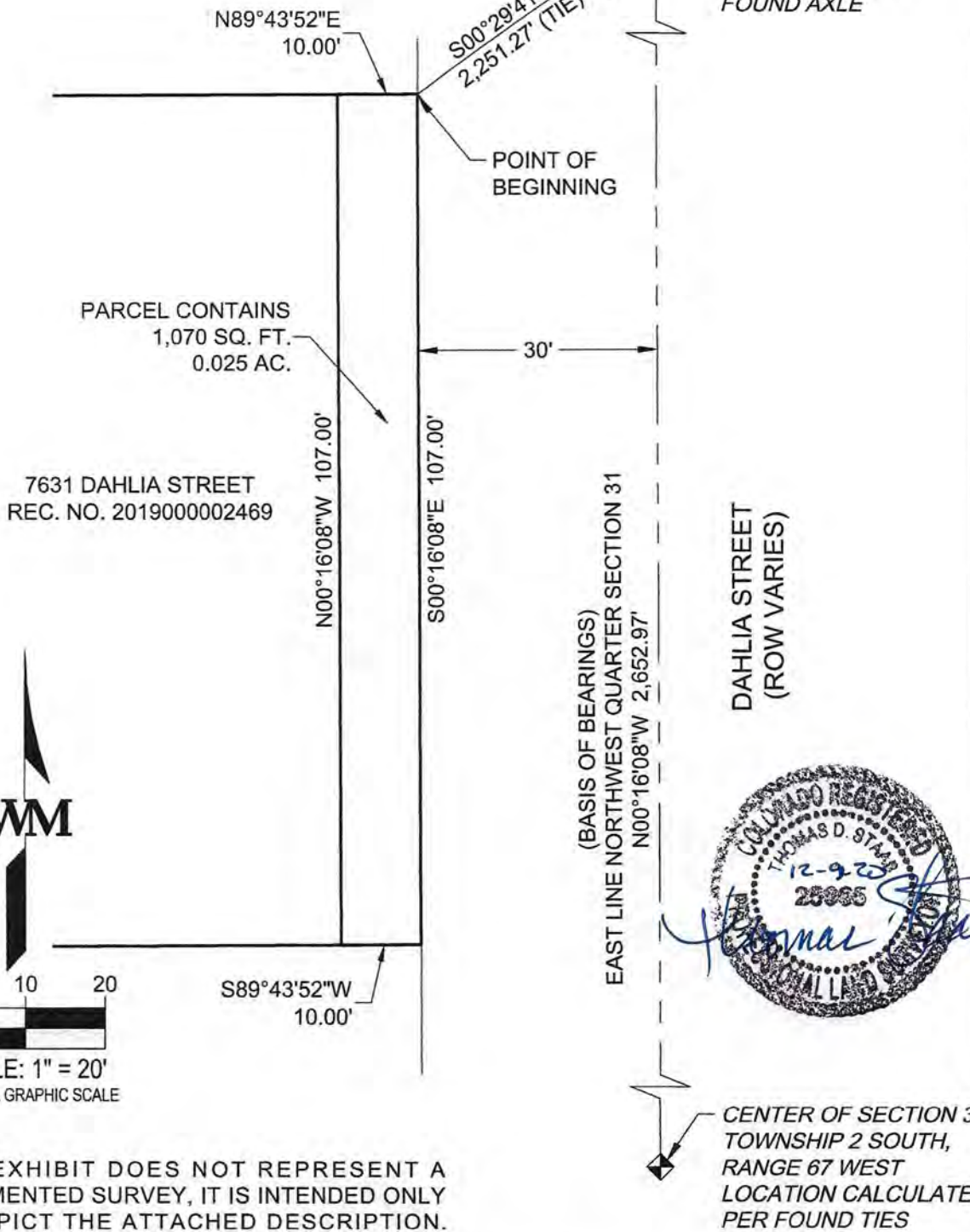
THOMAS D. STAAB, P.L.S. 25965
 FOR AND ON BEHALF OF WARE MALCOMB
 900 SOUTH BROADWAY, SUITE 320
 DENVER, COLORADO 80209
 P 303.561.3333



| | | | | |
|---|-----------------------------|-------------------|-----------|----------------------------|
| 900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WM WARE MALCOMB CIVIL ENGINEERING & SURVEYING | PROJECT NAME: DAHLIA STREET | | | SHEET 1 OF 2 |
| | JOB NO.: DCS19-4055 | DATE : 12/09/2020 | | |
| | DRAWN: AJ | P/PM: TS | SCALE: NA | |

EXHIBIT A

POINT OF COMMENCEMENT
NORTH QUARTER
CORNER SECTION 31
TOWNSHIP 2 SOUTH
RANGE 67 WEST
FOUND AXLE



NOTE:
THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED SURVEY, IT IS INTENDED ONLY
TO DEPICT THE ATTACHED DESCRIPTION.

| | | | |
|--|-----------------------------|-------------------|----------------------------|
| 900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WARE MALCOMB CIVIL ENGINEERING & SURVEYING | PROJECT NAME: DAHLIA STREET | | SHEET 2 OF 2 |
| | JOB NO.: DCS19-4055 | DATE : 12/09/2020 | |
| | DRAWN: AJ | PA/PM: TS | SCALE: 1" = 20' |

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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
FIRST ROCK PROPERTY GROUP, LLC, TO THE COUNTY OF ADAMS FOR RIGHT-
OF-WAY PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado held at the County Government Center in Brighton Colorado on Thursday the 11th day of March 2021, A.D., the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Warranty Deed from First Rock Property Group, LLC for the dedication of road right-of-way for Dahlia Street at 7631 Dahlia Street being on the following described property:

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

WHEREAS, this property is being conveyed as a condition of a building permit being in the Northwest Quarter of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado; and,

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that said Warranty Deed be accepted by the Board of County Commissioners for road right of way as designated above.

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

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



CHAIR
Adams County Planning Commission

WARRANTY DEED

THIS DEED, dated this _____ day of _____ 20____, between First Rock Property Group, LLC, a Colorado Limited Liability Company, whose address is 4211 Inca Street, Denver, Colorado 80211, grantor(s), and the COUNTY OF ADAMS, State of Colorado, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of Ten and no/100 Dollars(\$10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: 7631 Dahlia Street, Commerce City, CO 80022

Assessor's schedule or parcel number: part of 0172131200012

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

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

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

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

MARCELA A RASCON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20174038688
COMMISSION EXPIRES SEP. 21, 2021

Name
By: [Signature]
Print: SERVANDO RODRIGUEZ (R)
Title: OWNER

STATE OF CO)
County of Denver) §

The foregoing instrument was acknowledged before me this 1st day of June, 2020,
SERVANDO RODRIGUEZ as OWNER of FIRST ROCK PROPERTY GROUP LLC

Witness my hand and official seal.
My commission expires:

[Signature]
Notary Public

EXHIBIT A

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING TEN (10) FEET IN WIDTH BEING A PART OF THAT PROPERTY DESCRIBED AT RECEPTION NO. 2019000002469 OF THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 2 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 31 AND CONSIDERING THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 31 TO BEAR NORTH 00°16'08" WEST, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO:

THENCE SOUTH 00°29'41" WEST A DISTANCE OF 2,251.27 FEET TO THE NORTHEAST CORNER OF SAID PROPERTY AND THE **POINT OF BEGINNING**;

THENCE SOUTH 00°16'08" EAST ALONG THE EAST LINE OF SAID PROPERTY A DISTANCE OF 107.00 FEET TO THE SOUTHEAST CORNER OF SAID PROPERTY;

THENCE SOUTH 89°43'52" WEST ALONG THE SOUTH LINE OF SAID PROPERTY A DISTANCE OF 10.00 FEET;

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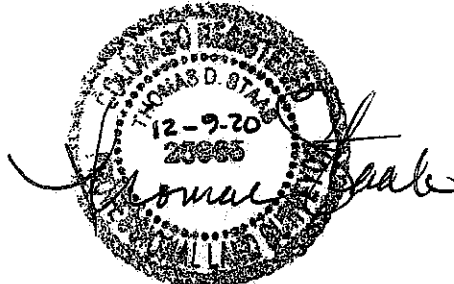
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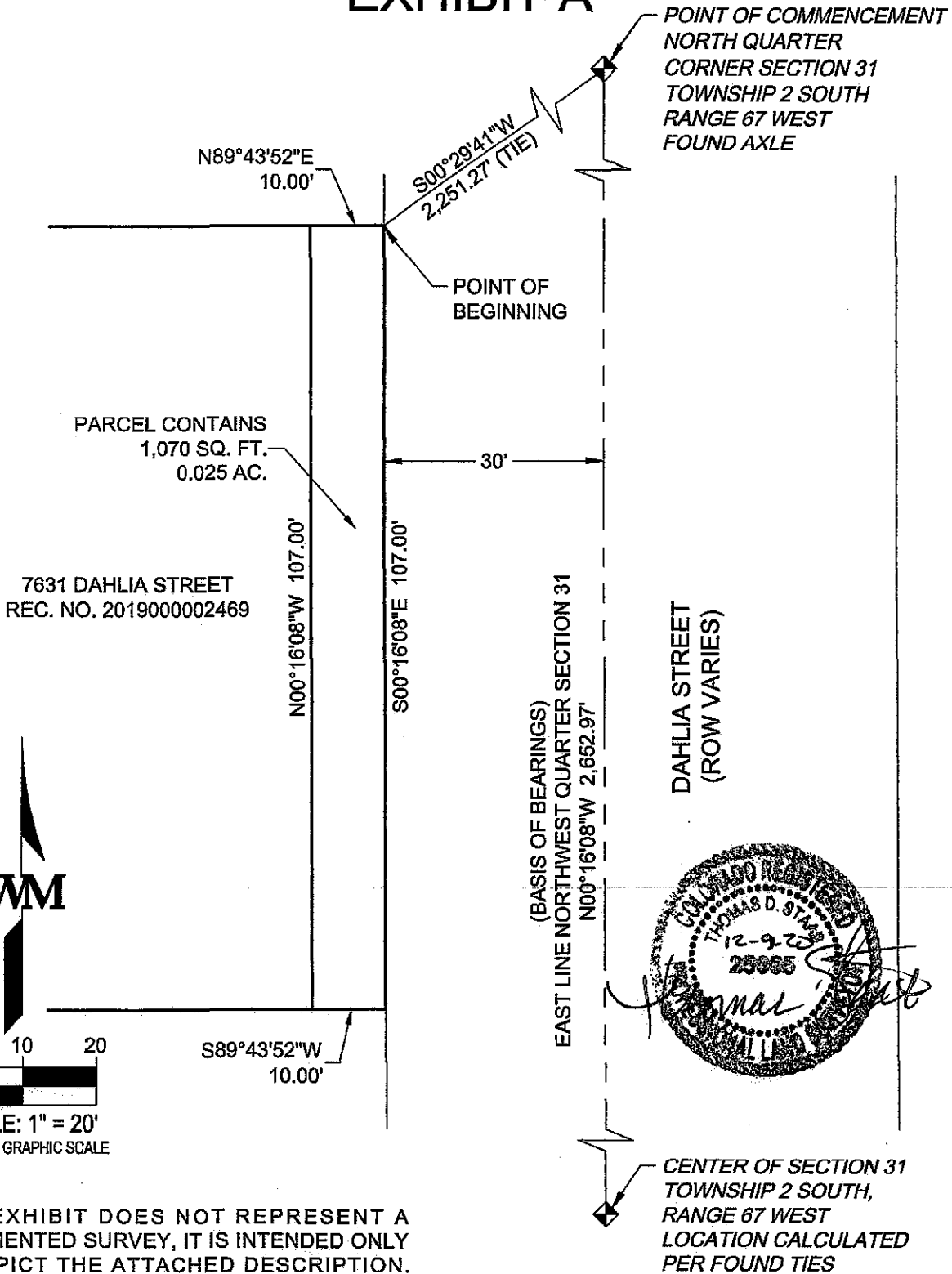
I, THOMAS D. STAAB, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING, IS BASED ON MY KNOWLEDGE, INFORMATION AND BELIEF, AND IS IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, AND DOES NOT REPRESENT A GUARANTY OR WARRANTY, EITHER EXPRESSED OR IMPLIED.

THOMAS D. STAAB, P.L.S. 25965
 FOR AND ON BEHALF OF WARE MALCOMB
 900 SOUTH BROADWAY, SUITE 320
 DENVER, COLORADO 80209
 P 303.561.3333



| | | | | |
|--|-----------------------------|------------------|-----------|---------------------|
| 900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WM WARE MALCOMB CIVIL ENGINEERING & SURVEYING | PROJECT NAME: DAHLIA STREET | | | SHEET 1 OF 2 |
| | JOB NO.: DCS19-4055 | DATE: 12/09/2020 | | |
| | DRAWN: AJ | PA/PM: TS | SCALE: NA | |

EXHIBIT A



| | | | |
|--|-----------------------------|------------------|----------------------------|
| 900 south broadway suite 320 denver, co 80209 p 303.561.3333 waremalcomb.com WM WARE MALCOMB CIVIL ENGINEERING & SURVEYING | PROJECT NAME: DAHLIA STREET | | SHEET 2 OF 2 |
| | JOB NO.: DCS19-4055 | DATE: 12/09/2020 | |
| | DRAWN: AJ | PA/PM: TS | SCALE: 1" = 20' |

WARRANTY DEED

THIS DEED, dated this _____ day of _____, 20____, between **First Rock Property Group, LLC**, a Colorado Limited Liability Company, whose address is 4211 Inca Street, Denver, Colorado 80211, grantor(s), and the **COUNTY OF ADAMS**, State of Colorado, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of Ten and no/100 Dollars(\$10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: 7631 Dahlia Street, Commerce City, CO 80022

Assessor's schedule or parcel number: part of 0172131200012

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

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

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

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

MARCELA A RASCON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20174038688
COMMISSION EXPIRES SEP. 21, 2021

Name

By: [Signature]

Print: SERVANDO RODRIGUEZ (R)

Title: OWNER

STATE OF CO)
County of Denver)§

The foregoing instrument was acknowledged before me this 1st day of June, 2020.
SERVANDO RODRIGUEZ as OWNER of FIRST ROCK PROPERTY GROUP LLC

Witness my hand and official seal.
My commission expires:

[Signature]
Notary Public



EXHIBIT A
PROJECT CODE: 30561604W
PROJECT NUMBER: IMP 2016-00005
PROPERTY DESCRIPTION
RIGHT OF WAY PARCEL NUMBER: RW-23

A tract or parcel of land over and across that parcel of land recorded at Reception No. 2019000002469 in the Public Records of Adams County, located in the South Half of the Northwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, County of Adams, State of Colorado, said parcel being more particularly described as follows:

For the purposes of this description the bearings are referenced to the East Line of the Northwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, bearing North 00°16'04" West, a distance of 2652.86 feet. Monumented by a P.K. Nail at the Center Quarter Corner and by a #6 rebar inside a 2" diameter pipe at the North Quarter Corner.

Commencing at the Center Quarter Corner of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian;

THENCE North 00°16'04" West, along the east line of the Northwest Quarter of Section 31, Township 2 South, Range 67 West of the Sixth Principal Meridian, a distance of 295.00 feet to the south line extended of that parcel of land recorded at Reception No. 2019000002469 in the Public Records of Adams County;

THENCE South 89°43'56" West, along said south line extended, a distance of 30.00 feet to the southeast corner said parcel of land and the Point of Beginning;

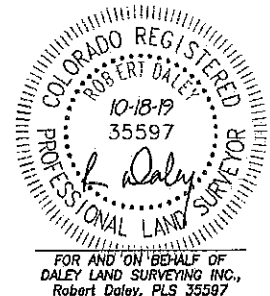
THENCE continuing South 89°43'56" West, along the south line of said parcel, a distance of 10.00 feet;

THENCE North 00°16'04" West, parallel with and 10.00 feet west of the east line of said parcel of land and west right of way line of Dahlia Street, a distance of 106.83 feet to the north line of said parcel of land;

THENCE North 89°43'56" East, along said north line, a distance of 10.00 feet to the northeast corner of said parcel of land and the west line of Dahlia Street;

THENCE South 00°16'04" East, along the east line of said parcel of land and said west right of way line, a distance of 106.83 feet to the Point of Beginning.

Containing 1068 Square Feet, or 0.025 Acres, more or less.



| | |
|---|------------------|
| OWNER FIRST ROCK PROPERTY GROUP LLC | |
| APR. 0172131200012 | |
| CALC: AVV | DATE: 10/18/2019 |
| DRWN: AVV | JOB No. 1503-014 |
| SHEET 1 OF 2 | |

| |
|---|
| RIGHT OF WAY PARCEL NO. RW-23 |
| S 1/2 NW 1/4 SEC. 31, T.2S., R.67W. ADAMS COUNTY, COLORADO |

| |
|---|
| THIS DOES NOT REPRESENT A MONUMENTED SURVEY. |
|---|

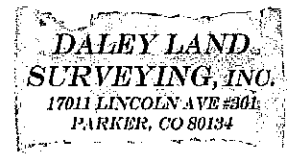
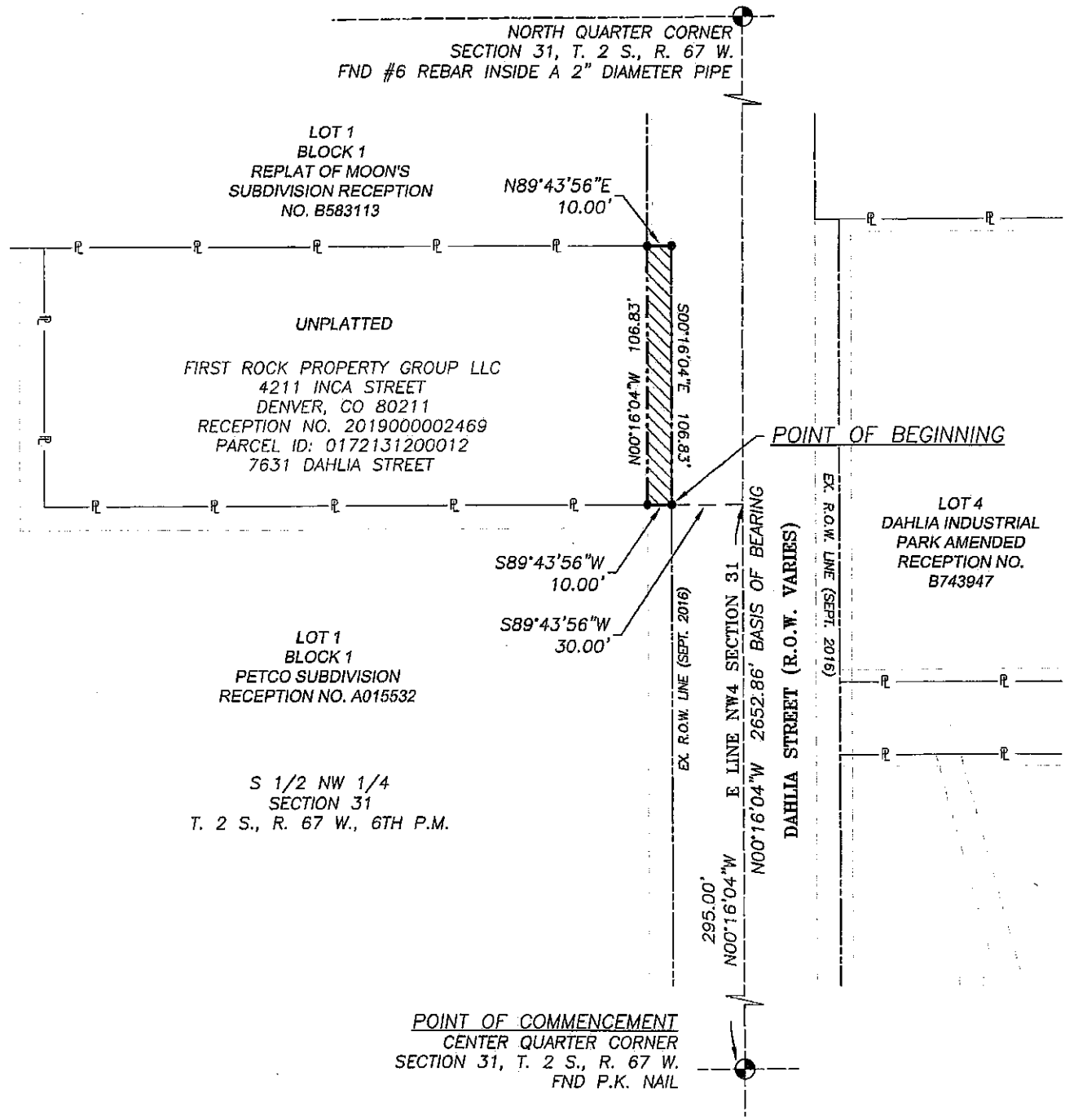


ILLUSTRATION TO EXHIBIT A

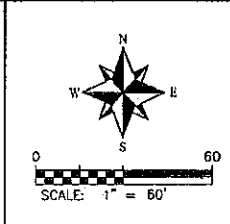


\\Survey\1503014\Drawings\Right of Way Legal Description - Right of Way Exhibit RW-23.dwg

| | |
|--------------------------------------|------------------|
| OWNER | |
| FIRST ROCK PROPERTY GROUP LLC | |
| APN: 0172131200012 | |
| CALC: AVW | DATE: 10/18/2019 |
| DRWN: AVW | JOB No. 1503-014 |
| SHEET 2 OF 2 | |

RIGHT OF WAY
PARCEL NO. RW-23

S 1/2 NW 1/4 SEC. 31, T.2S., R.67W.
ADAMS COUNTY, COLORADO



THIS DOES NOT REPRESENT
A MONUMENTED SURVEY.

DALEY LAND SURVEYING, INC.
17011 LINCOLN AVE #301
PARKER, CO 80134



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Acceptance of Quitclaim Deed from The La Donna L. Stuckert Trust dated 9/25/1991 for right-of-way purposes |
| FROM: Ryan Nalty, Interim Director |
| AGENCY/DEPARTMENT: Community and Economic Development |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the Quitclaim Deed from The La Donna L. Stuckert Trust, dated 9/25/1991 for the dedication of Right-of-Way |

BACKGROUND:

The owner of the property located in the NE/4 of Section 34, Township 1 South, Range 64 West of the 6th P.M. is selling lots associated with the Parcel No. 0156534100002 and needs to dedicate additional right-of-way for access to said lots.

The subject request is consistent with the requirement for ingress and egress including addressing of new parcels created by sale of portions of the property. Staff reviewed the dedication of additional right-of-way for the proposed sales conform to the requirements outlined in the County's Development Standard and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development Department.
Adams County Public Works Department.

ATTACHED DOCUMENTS:

Executed Quitclaim Deed from The La Donna L. Stuckert Trust, dated 9/25/1991 to Adams County.
Approved Adams County Planning Commission Resolution

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING QUITCLAIM DEED FROM THE LA DONNA L. STUCKERT
TRUST, DATED SEPTEMBER 25, 1991, TO ADAMS COUNTY FOR RIGHT-OF-WAY
PURPOSES

Resolution 2021-

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Quitclaim Deed for the dedication of right-of-way from The La Donna L. Stuckert Trust, Dated September 25, 1991, for property located at E. 128th Avenue and Manilla Road in the Northeast Quarter of Section 34, Township 1 South, Range 64 West of the 6th Principal Meridian as described in the attached Quitclaim Deed; and,

WHEREAS, this Quitclaim Deed for the dedication of right-of-way is in conjunction with a subdivision and a building permit; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 11th day of March 2021, the Planning Commission recommended that the Board of County Commissioners accept said Quitclaim Deed for the dedication of right-of-way.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that said Quitclaim Deed for the Dedication of Right-of-Way from The La Donna L. Stuckert Trust, Dated September 25, 1991, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to accept said Quitclaim Deed for right-of-way purposes and execute any attending documents on behalf of Adams County.

EXHIBIT "A"

A PARCEL OF LAND 40.00 FEET WIDE LOCATED IN THE NORTHEAST 1/4 OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34 TO BEAR SOUTH 00°56'17" EAST, BEING MONUMENTED ON THE NORTH END BY A 3/4" REBAR WITH 2" ALUMINUM CAP, PLS 25937, AND ON THE SOUTH END BY A 3/4" REBAR WITH 3 1/4" ALUMINUM CAP, PLS 13155, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 34; THENCE SOUTH 00°56'17" EAST, COINCIDENT WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 2429.35 FEET TO THE NORTHEAST CONRER OF THAT EXCEPTED PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 1, 1991 IN BOOK 3821 AT PAGE 217 OF THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 89°47'41" WEST, COINCIDENT WITH THE NORTH LINE OF SAID EXCEPTED PARCEL, A DISTANCE OF 40.01 FEET; THENCE NORTH 00°56'17" WEST, PARALLEL WITH AND 40.00 FEET WESTERLY FROM THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 2389.38 FEET; THENCE NORTH 89°43'57" WEST, PARALLEL WITH AND 40.00 FEET SOUTHERLY FROM THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 1358.28 FEET TO THE NORTHWEST CORNER OF THAT PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 6, 2020 AS RECEPTION NO. 2020000100762 IN THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 00°56'17" WEST, PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 40.01 FEET TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34; THENCE SOUTH 89°43'57" EAST, COINCIDENT WITH SAID NORTH LINE, A DISTANCE OF 1398.29 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 151,507 SQUARE FEET OR 3.48 ACRES, MORE OR LESS.

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



PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991

DRAWN BY: CDH

FIELD: CDH

JAN. 10, 2021

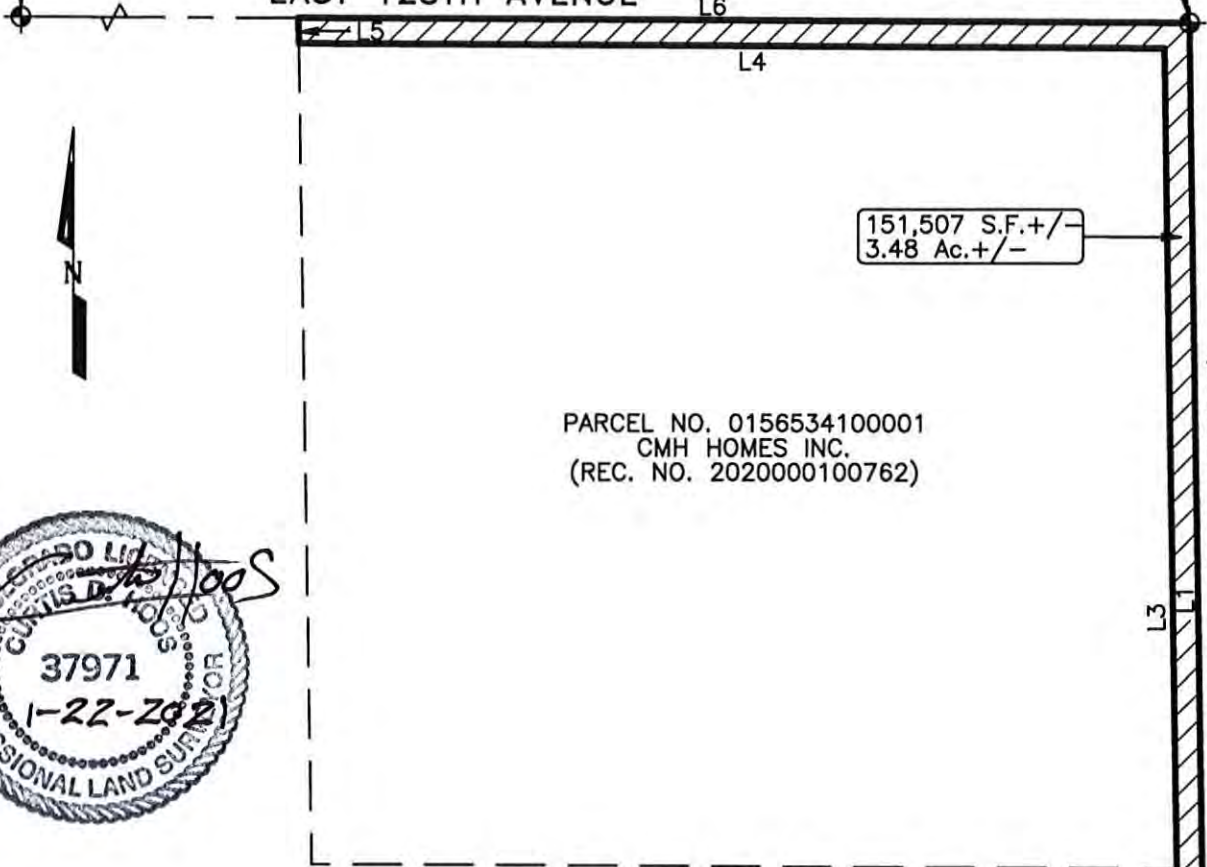
PAGE 1 OF 2

NORTH 1/4 COR. SEC. 34,
T 1 S, R 64 W, FOUND 3/4"
REBAR WITH 3 1/4" ALUMINUM
CAP, PLS 13155

ILLUSTRATION FOR
EXHIBIT "A"

TRUE POINT OF BEGINNING
NE COR. SEC. 34, T 1 S,
R 64 W, FOUND 3/4" REBAR
WITH 2" ALUMINUM CAP,
PLS 25937

EAST 128TH AVENUE L6



PARCEL NO. 0156534100001
CMH HOMES INC.
(REC. NO. 2020000100762)

PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991
(BK 3821, PG 217)

| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | S00°56'17"E | 2429.35' |
| L2 | N89°47'41"W | 40.01' |
| L3 | N00°56'17"W | 2389.38' |
| L4 | N89°43'57"W | 1358.28' |
| L5 | N00°56'17"W | 40.01' |
| L6 | S89°43'57"E | 1398.29' |

EAST 1/4 COR. SEC. 34,
T 1 S, R 64 W, FOUND 3/4"
REBAR WITH 3 1/4" ALUMINUM
CAP, PLS 13155

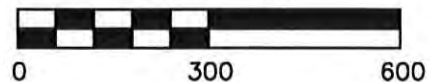
EXCEPTED
BK 3821
PG 217

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

PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991

DRAWN BY: CDH
FIELD: CDH
JAN. 10, 2021
PAGE 2 OF 2

SCALE: 1"=300'



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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A DEDICATION OF RIGHT-
OF-WAY FROM THE LA DONNA L. STUCKERT TRUST, DATED SEPTEMBER 25,
1991, TO ADAMS COUNTY FOR RIGHTS-OF-WAY PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 11th day of March 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting the dedication of right-of-way along Manilla Road and E. 128th Avenue, being on the following described property:

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

WHEREAS, this Right of Way Dedication is in conjunction with a subdivision and a building permit for a property located in the Northeast quarter of Section 34, Township 1 South, Range 64 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that dedication for right of way be accepted by the Board of County Commissioners.

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

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



Chair
Adams County Planning Commission

QUITCLAIM DEED

THIS DEED, dated this _____ day of _____, 2021, between **THE LA DONNA L. STUCKERT TRUST, DATED SEPTEMBER 25, 1991** whose legal address is 14243 N. 23rd Street, Phoenix, AZ 85022 of the County of Adams and State of Colorado, grantor, and **THE COUNTY OF ADAMS, State of Colorado**, grantee, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601, Brighton, Colorado 80601:

WITNESS, that the grantor, for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have remised, released, sold and QUITCLAIMED, and by these presents remise, release, sell and QUITCLAIM unto the grantee, its successors and assigns forever, all the right, title, interest, claim and demand which the grantor has in and to the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Dedicated for E. 128th Avenue and Manilla Road

Assessor's schedule or parcel number: part of 0156534100001 and 0156534100002

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

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the grantor, either in law or equity, to the only proper use, benefit and behoove of the grantee, its successors and assigns forever.

The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

By: Leslie Hosmer

The La Donna L. Stuckert Trust, dated September 25, 1991

MELODY RICKERT
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194004485
My Commission Expires February 5, 2023

STATE OF COLORADO)
) §
County of Adams)

The foregoing instrument was acknowledged before me this 3rd day of February, 2021, By Leslie Hosmer, as Trustee of The La Donna L. Stuckert Trust, dated September 25, 1991

My commission expires: 2/5/2023

Witness my hand and official seal.

Melody Rickert
Notary Public

EXHIBIT "A"

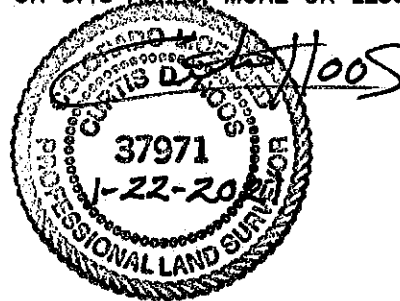
A PARCEL OF LAND 40.00 FEET WIDE LOCATED IN THE NORTHEAST 1/4 OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34 TO BEAR SOUTH 00°56'17" EAST, BEING MONUMENTED ON THE NORTH END BY A 3/4" REBAR WITH 2" ALUMINUM CAP, PLS 25937, AND ON THE SOUTH END BY A 3/4" REBAR WITH 3 1/4" ALUMINUM CAP, PLS 13155, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 34; THENCE SOUTH 00°56'17" EAST, COINCIDENT WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 2429.35 FEET TO THE NORTHEAST CONRER OF THAT EXCEPTED PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 1, 1991 IN BOOK 3821 AT PAGE 217 OF THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 89°47'41" WEST, COINCIDENT WITH THE NORTH LINE OF SAID EXCEPTED PARCEL, A DISTANCE OF 40.01 FEET; THENCE NORTH 00°56'17" WEST, PARALLEL WITH AND 40.00 FEET WESTERLY FROM THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 2389.38 FEET; THENCE NORTH 89°43'57" WEST, PARALLEL WITH AND 40.00 FEET SOUTHERLY FROM THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 1358.28 FEET TO THE NORTHWEST CORNER OF THAT PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 6, 2020 AS RECEPTION NO. 2020000100762 IN THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 00°56'17" WEST, PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 40.01 FEET TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34; THENCE SOUTH 89°43'57" EAST, COINCIDENT WITH SAID NORTH LINE, A DISTANCE OF 1398.29 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 151,507 SQUARE FEET OR 3.48 ACRES, MORE OR LESS.

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



PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991

DRAWN BY: CDH

FIELD: CDH

JAN. 10, 2021

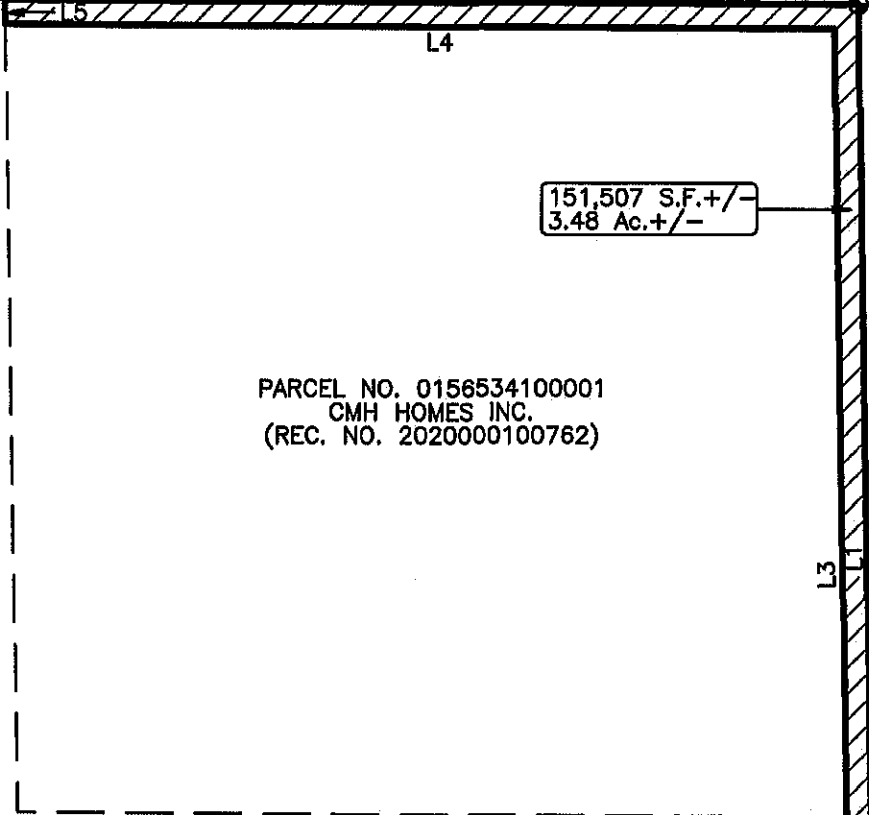
PAGE 1 OF 2

NORTH 1/4 COR. SEC. 34,
T 1 S, R 64 W, FOUND 3/4"
REBAR WITH 3 1/4" ALUMINUM
CAP, PLS 13155

ILLUSTRATION FOR
EXHIBIT "A"

TRUE POINT OF BEGINNING
NE COR. SEC. 34, T 1 S,
R 64 W, FOUND 3/4" REBAR
WITH 2" ALUMINUM CAP,
PLS 25937

EAST 128TH AVENUE L6



PARCEL NO. 0156534100001
CMH HOMES INC.
(REC. NO. 2020000100762)

PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991
(BK 3821, PG 217)

| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | S00°56'17"E | 2429.35' |
| L2 | N89°47'41"W | 40.01' |
| L3 | N00°56'17"W | 2389.38' |
| L4 | N89°43'57"W | 1358.28' |
| L5 | N00°56'17"W | 40.01' |
| L6 | S89°43'57"E | 1398.29' |

L3
S00°56'17"E 2638.10' (BASIS OF BEARINGS)
MANILLA ROAD

EAST 1/4 COR. SEC. 34,
T 1 S, R 64 W, FOUND 3/4"
REBAR WITH 3 1/4" ALUMINUM
CAP, PLS 13155

EXCEPTED
BK 3821
PG 217

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

PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991

DRAWN BY: CDH
FIELD: CDH
JAN. 10, 2021
PAGE 2 OF 2

SCALE: 1"=300'



QUITCLAIM DEED

THIS DEED, dated this _____ day of _____ 2021, between **THE LA DONNA L. STUCKERT TRUST, DATED SEPTEMBER 25, 1991** whose legal address is 14243 N. 23rd Street, Phoenix, AZ 85022 of the County of Adams and State of Colorado, grantor, and **THE COUNTY OF ADAMS, State of Colorado**, grantee, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601, Brighton, Colorado 80601:

WITNESS, that the grantor, for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have remised, released, sold and QUITCLAIMED, and by these presents remise, release, sell and QUITCLAIM unto the grantee, its successors and assigns forever, all the right, title, interest, claim and demand which the grantor has in and to the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Dedicated for E. 128th Avenue and Manilla Road

Assessor's schedule or parcel number: part of 0156534100001 and 0156534100002

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

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the grantor, either in law or equity, to the only proper use, benefit and behoove of the grantee, its successors and assigns forever.

The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

By: Leslie Hosmer
The La Donna L. Stuckert Trust, dated September 25, 1991

MELODY RICKERT
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194004485
My Commission Expires February 5, 2023

STATE OF COLORADO)
)§
County of Adams)

The foregoing instrument was acknowledged before me this 3rd day of February, 2021, By Leslie Hosmer, as Trustee of The La Donna L. Stuckert Trust, dated September 25, 1991

My commission expires: 2/5/2023

Witness my hand and official seal.
Melody Rickert
Notary Public



EXHIBIT "A"

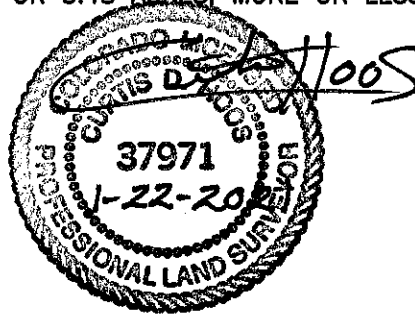
A PARCEL OF LAND 40.00 FEET WIDE LOCATED IN THE NORTHEAST 1/4 OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34 TO BEAR SOUTH 00°56'17" EAST, BEING MONUMENTED ON THE NORTH END BY A 3/4" REBAR WITH 2" ALUMINUM CAP, PLS 25937, AND ON THE SOUTH END BY A 3/4" REBAR WITH 3 1/4" ALUMINUM CAP, PLS 13155, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 34; THENCE SOUTH 00°56'17" EAST, COINCIDENT WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 2429.35 FEET TO THE NORTHEAST CONRER OF THAT EXCEPTED PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 1, 1991 IN BOOK 3821 AT PAGE 217 OF THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 89°47'41" WEST, COINCIDENT WITH THE NORTH LINE OF SAID EXCEPTED PARCEL, A DISTANCE OF 40.01 FEET; THENCE NORTH 00°56'17" WEST, PARALLEL WITH AND 40.00 FEET WESTERLY FROM THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 2389.38 FEET; THENCE NORTH 89°43'57" WEST, PARALLEL WITH AND 40.00 FEET SOUTHERLY FROM THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 1358.28 FEET TO THE NORTHWEST CORNER OF THAT PARCEL OF LAND DESCRIBED IN DEED RECORDED OCTOBER 6, 2020 AS RECEPTION NO. 2020000100762 IN THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE NORTH 00°56'17" WEST, PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34, A DISTANCE OF 40.01 FEET TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 34; THENCE SOUTH 89°43'57" EAST, COINCIDENT WITH SAID NORTH LINE, A DISTANCE OF 1398.29 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 151,507 SQUARE FEET OR 3.48 ACRES, MORE OR LESS.

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



PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991

DRAWN BY: CDH
FIELD: CDH
JAN. 10, 2021
PAGE 1 OF 2

200/40.

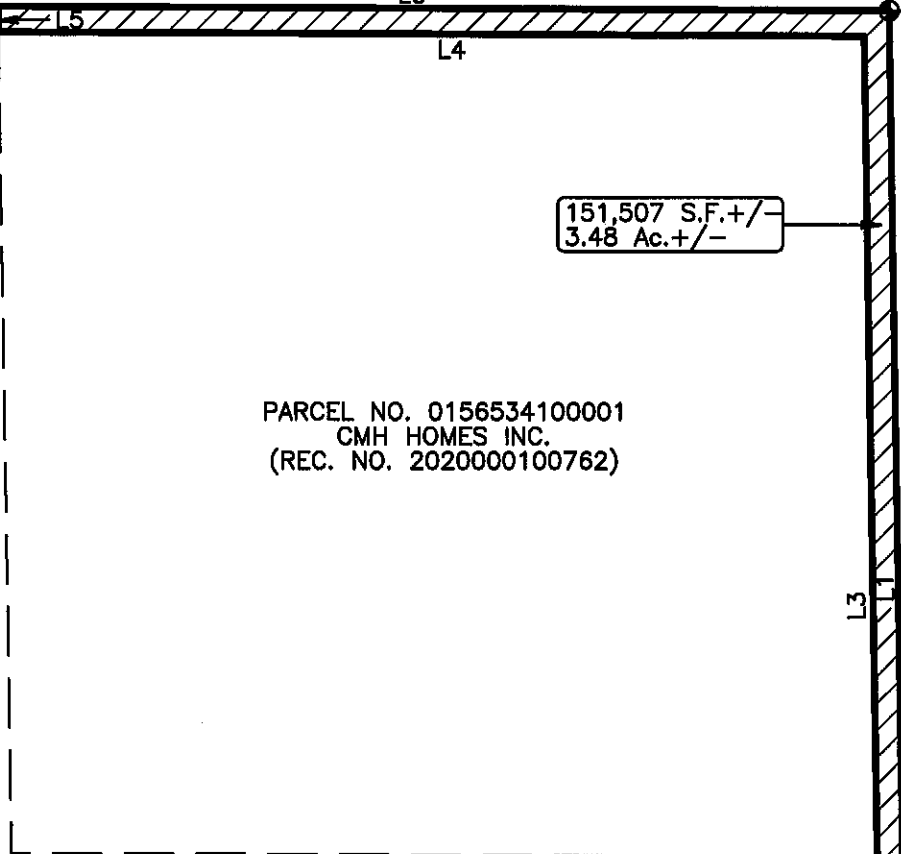
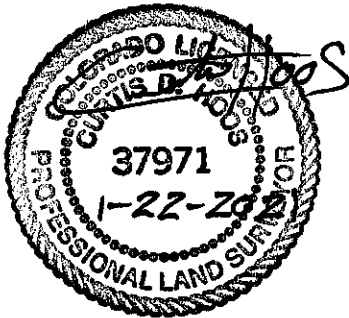
1955-55-4

NORTH 1/4 COR. SEC. 34,
T 1 S, R 64 W, FOUND 3/4"
REBAR WITH 3 1/4" ALUMINUM
CAP, PLS 13155

ILLUSTRATION FOR
EXHIBIT "A"

TRUE POINT OF BEGINNING
NE COR. SEC. 34, T 1 S,
R 64 W, FOUND 3/4" REBAR
WITH 2" ALUMINUM CAP,
PLS 25937

EAST 128TH AVENUE L6



PARCEL NO. 0156534100001
CMH HOMES INC.
(REC. NO. 2020000100762)

L3
S00°56'17"E 2638.10' (BASIS OF BEARINGS)
MANILLA ROAD

| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | S00°56'17"E | 2429.35' |
| L2 | N89°47'41"W | 40.01' |
| L3 | N00°56'17"W | 2389.38' |
| L4 | N89°43'57"W | 1358.28' |
| L5 | N00°56'17"W | 40.01' |
| L6 | S89°43'57"E | 1398.29' |

PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991
(BK 3821, PG 217)

EAST 1/4 COR. SEC. 34,
T 1 S, R 64 W, FOUND 3/4"
REBAR WITH 3 1/4" ALUMINUM
CAP, PLS 13155

EXCEPTED
BK 3821
PG 217

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

PARCEL NO. 0156534100002
LA DONNA L. STUCKERT TRUST
DATED SEPTEMBER 25, 1991

DRAWN BY: CDH
FIELD: CDH
JAN. 10, 2021
PAGE 2 OF 2

SCALE: 1"=300'



Handwritten signature

1201-22-1



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Storm Drainage Easement Dedication from CDM Capital Asset Group, Inc. |
| FROM: Ryan Nalty, Interim Director |
| AGENCY/DEPARTMENT: Community and Economic Development |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves Dedication of Permanent Storm Water Drainage Easement to be constructed by the Developer as described in Exhibit's "A", "B", "C", and "D". These public improvements consist of a new storm water drainage easement as shown on Exhibit's "A", "B", "C", and "D". |

BACKGROUND:

The Developer is the owner of the property located at 1401 E. 69th Ave. in Adams County. The developer shall be responsible for the installation of storm water detention ponds for water quality control issues.

The subject request is consistent with the requirement for approval of a Development Agreement for new development within Adams County. In addition, staff reviewed the Development Agreement and determined that the proposed improvements conform to the requirements outlined in the County's Development Standard and Regulations.

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development Department.
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Permanent Drainage Easement
Planning Commission Approved Resolution

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING PERMANENT DRAINAGE EASEMENTS
FROM CDM CAPITAL ASSET GROUP, INC. TO ADAMS COUNTY FOR STORM WATER
DRAINAGE PURPOSES

Resolution 2021-

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Easement from CDM Capital Asset Group, Inc. for property located at 1401 E. 69th Avenue in the Northwest Quarter of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian as described in the attached easement agreement: and

WHEREAS, this Permanent Drainage Easement is in conjunction with a building permit; and

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 11th Day of March 2021, the Planning Commission recommended that the Board of County Commissioners accept said Permanent Drainage Easements.

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

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to accept said Permanent Drainage Easement and any attending documents on behalf of Adams County.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That CDM CAPITAL ASSET GROUP, INC., a Nebraska corporation, whose legal address is 13324 Chandler Road, Omaha, NE 68138 hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

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

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

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

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

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 27 day of January, 2021.

Name,
CDM Capital Asset Group

By: Jim Sanford

Print Name: Jim Sanford

Print Title: COO

STATE OF COLORADO)

) §
COUNTY OF Denver

The foregoing instrument was acknowledged before me this 27 day of January, 2021 by Jim Sanford, as COO of CDM Capital Asset Group, Inc., a Nebraska Corporation

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

Karen Eiffes
Notary Public

My commission expires: 1/2/2022

KAREN EIFFES
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 2002400088
MY COMMISSION EXPIRES 01/02/2022

EXHIBIT A
DRAINAGE EASEMENT

A drainage easement, being a portion of Lot 2, Boco Industrial Park Subdivision Filing No. 1, recorded under Reception No. C0142313 of the Official Records of Adams County, Colorado, situated in the NW1/4 of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 2; thence along the north line of said Lot 2, along the arc of a non-tangent curve to the right, whose center bears S15°34'19"E, (Bearings are relative to the West line of said Lot 2, being monumented at the South end by a found No. 5 rebar with no cap, lying 0.4 feet below grade, and at the North end by a found No. 4 rebar with a 1" yellow plastic cap, marked "PLS 11570", lying 0.2 feet below grade, and measured to bear N00°03'17"W, a distance of 138.37 feet), having a radius of 5580.00 feet, a central angle of 00°28'06", a distance of 45.61 feet; thence leaving said north line, S00°03'17"E, a distance of 81.02 feet; thence S89°56'43"W, a distance of 44.00 feet, to a point on said west line; thence N00°03'17"W, along said west line, a distance of 69.00 feet, to the **POINT OF BEGINNING**.

Containing 3,302 Sq. Ft. or 0.076 acres, more or less.

Exhibit B attached and hereby made a part thereof.



Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT B DRAINAGE EASEMENT

**INTERSTATE 76
(PUBLIC R.O.W. VARIES)**

ChB=N77°01'05"E (R)
 $\Delta=4'41'35"$ (R)
 L=457.05' (R)
 R=5580.00' (R)

ChL=456.47' (M)
 ChB=N76°46'20"E (M)
 $\Delta=4'41'18"$ (M)
 L=456.60' (M)
 R=5580.00' (M)

POB
 FOUND NO. 4 REBAR
 W/ 1" YELLOW PLASTIC CAP
 *PLS 11570" 0.2' BELOW GRADE

L=45.61'
 R=5580.00'
 $\Delta=0'28'06"$
 RADIAL-IN
 S15°34'19"E

**LOT 2
 BOCO INDUSTRIAL PARK
 SUBDIVISION FILING NO. 1
 (REC. NO. C0142313)**

OWNER: CDM CAPITAL
 ASSET GROUP INC.

DRAINAGE EASEMENT
 3,302 SQ. FT.±
 (0.076 ACRES±)

(BASIS OF BEARINGS)
 N00°00'00"W 137.58' (R)
 N00°03'17"W 138.37' (M)

S89°56'43"W
 44.00'

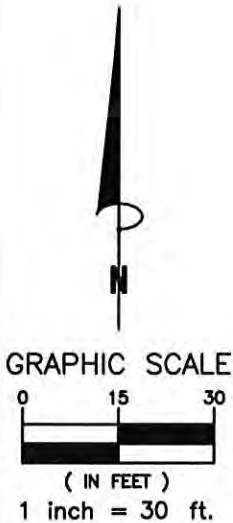
S00°03'17"E 81.02'

NW1/4 SEC. 2,
 T3S, R68W, 6TH P.M.



LEGEND

- (R) RECORD BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- (M) MEASURED BEARING/DISTANCE



FOUND NO. 5 REBAR NO CAP
 0.4' BELOW GRADE

S87°49'55"W 254.14' (M)
 S88°03'16"W 253.75' (R)

NOTE:

This EXHIBIT is not a boundary survey and should not be used as such. It is intended only to depict the attached legal description.

| | | |
|-----------------------|--------------------------|--------------|
| Project No: 190966 | Drawn: SCG Check: SLM | Sheet 1 of 1 |
|-----------------------|--------------------------|--------------|

EXHIBIT C
DRAINAGE EASEMENT

A drainage easement, being a portion of Lot 2, Boco Industrial Park Subdivision Filing No. 1, recorded under Reception No. C0142313 of the Official Records of Adams County, Colorado, situated in the NE1/4 of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMNECING at the northernmost corner of Lot 3, said Boco Industrial Park Subdivision Filing No. 1; thence along the arc of a non-tangent curve to the right, along the southeast curve of said Lot 2, whose center bears S79°33'52"E, (Bearings are relative to a portion of the south line of said Lot 2, being monumented at the east end by a No. 5 rebar with no cap, 0.2 feet above grade and at the west end by a No. 5 rebar with a 1 1/4" yellow plastic cap stamped, "11330" flush with grade, having a measured bearing and distance of S77°35'48"W, 202.56 feet) having a radius of 70.00 feet, a central angle of 51°17'12", a distance of 62.66 feet, to the **POINT OF BEGINNING**; thence leaving the southeast curve of said Lot 2 along the following six (6) courses:

1. N28°08'16"W, a distance of 10.46 feet;
2. N12°11'08"W, a distance of 76.63 feet;
3. N77°48'52"E, a distance of 13.42 feet;
4. along the arc of a non-tangent curve to the right, whose center bears S25°17'00"W, having a radius of 17.04 feet, a central angle of 38°31'47", a distance of 11.46 feet;
5. S26°08'29"E, a distance of 65.16 feet;
6. S02°50'36"E, a distance of 12.34 feet, to a point on said southeast curve;

thence along said southeast curve, along the arc of a non-tangent curve to the left, whose center bears S03°07'46"E, having a radius of 70.00 feet, a central angle of 25°08'54", a distance of 30.72 feet, to the **POINT OF BEGINNING**.

Containing 2,301 Sq. Ft. or 0.053 acres, more or less.

Exhibit B attached and hereby made a part thereof.



Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT D DRAINAGE EASEMENT

LEGEND

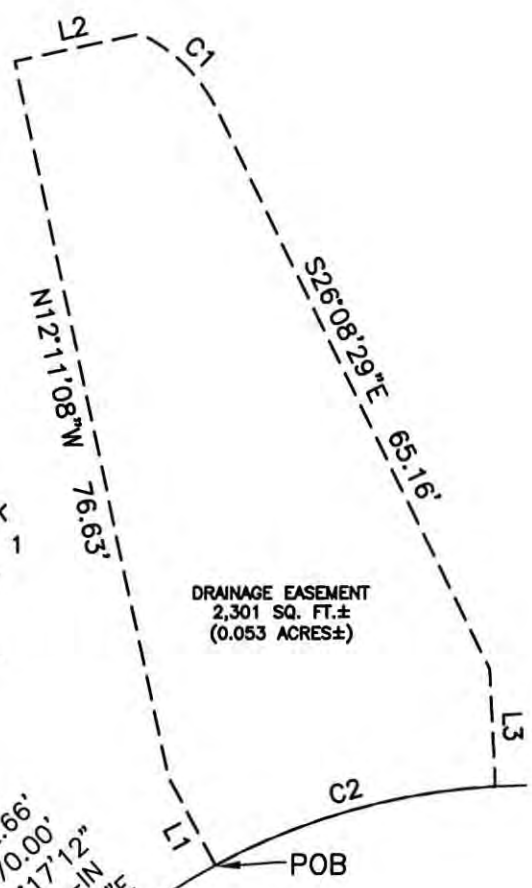
- (R) RECORD BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- (M) MEASURED BEARING/DISTANCE

NE1/4 SEC. 2,
T3S, R68W, 6TH P.M.

LOT 2
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)

OWNER: CDM CAPITAL
ASSET GROUP INC.

DRAINAGE EASEMENT
2,301 SQ. FT.±
(0.053 ACRES±)



FOUND
NO. 5 REBAR WITH 1 1/4"
YELLOW PLASTIC CAP,
PLS 11330
FLUSH WITH GRADE

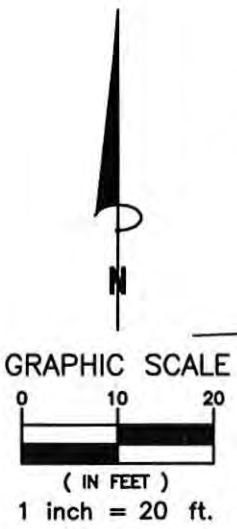
(TIE)
L=62.66'
R=70.00'
Δ=51°17'12"
RADIAL-IN
S79°33'52"E

E. 69TH AVENUE
(PUBLIC R.O.W. VARIES)

(BASIS OF BEARINGS)
S77°55'05"W 202.73' (R)
S77°35'48"W 202.56' (M)

POC
FOUND
NO. 5 REBAR
WITH NO CAP
0.2' ABOVE GRADE

LOT 3
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)
OWNER:
RICHARDS & 69TH LLC



| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | N28°08'16"W | 10.46' |
| L2 | N77°48'52"E | 13.42' |
| L3 | S02°50'36"E | 12.34' |

| CURVE | RADIUS | ARC LENGTH | DELTA ANGLE | RADIAL BEARING |
|-------|--------|------------|-------------|----------------|
| C1 | 17.04' | 11.46' | 38°31'47" | S25°17'00"W |
| C2 | 70.00' | 30.72' | 25°08'54" | S03°07'46"E |

NOTE:
This EXHIBIT is not a boundary survey and should not be used as such. It is intended only to depict the attached legal description.

| | | |
|-----------------------|------------|--------------|
| Project No: 190966 | Drawn: SCG | |
| | Check: SLM | Sheet 1 of 1 |

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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A DEDICATION FOR
PERMANENT DRAINAGE EASEMENTS FROM CDM CAPITAL ASSET GROUP,
INC., TO ADAMS COUNTY FOR STORM DRAINAGE PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 11th day of March 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting the dedication of permanent drainage easements, being on the following described property:


See Legal Description as set forth in Exhibits "A", "B", "C" and "D" attached hereto and incorporated herein by this reference.

WHEREAS, these Permanent Drainage Easements are in conjunction with a building permit for a property located in the Northwest quarter of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

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

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

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



Chair
Adams County Planning Commission

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That CDM CAPITAL ASSET GROUP, INC., a Nebraska corporation, whose legal address is 13324 Chandler Road, Omaha, NE 68138 hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

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

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

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

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

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 27 day of January, 2021.

Name,
CDM Capital Asset Group

By: Jim Sanford

Print Name: Jim Sanford

Print Title: COO

STATE OF COLORADO)
) §
COUNTY OF Denver

The foregoing instrument was acknowledged before me this 27 day of January, 2021 by Jim Sanford, as COO of CDM Capital Asset Group, Inc., a Nebraska Corporation

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

Karen Eiffes
Notary Public

My commission expires: 1/2/2022

KAREN EIFFES
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 2002400088
MY COMMISSION EXPIRES 01/02/2022

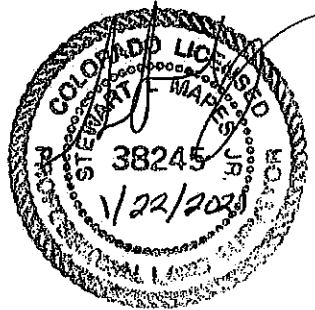
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BEGINNING at the northwest corner of said Lot 2; thence along the north line of said Lot 2, along the arc of a non-tangent curve to the right, whose center bears S15°34'19"E, (Bearings are relative to the West line of said Lot 2, being monumented at the South end by a found No. 5 rebar with no cap, lying 0.4 feet below grade, and at the North end by a found No. 4 rebar with a 1" yellow plastic cap, marked "PLS 11570", lying 0.2 feet below grade, and measured to bear N00°03'17"W, a distance of 138.37 feet), having a radius of 5580.00 feet, a central angle of 00°28'06", a distance of 45.61 feet; thence leaving said north line, S00°03'17"E, a distance of 81.02 feet; thence S89°56'43"W, a distance of 44.00 feet, to a point on said west line; thence N00°03'17"W, along said west line, a distance of 69.00 feet, to the **POINT OF BEGINNING**.

Containing 3,302 Sq. Ft. or 0.076 acres, more or less.

Exhibit B attached and hereby made a part thereof.



Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT B DRAINAGE EASEMENT

**INTERSTATE 76
(PUBLIC R.O.W. VARIES)**

ChB=N77°01'05"E (R)
Δ=4°41'35" (R)
L=457.05' (R)
R=5580.00' (R)

ChL=456.47' (M)
ChB=N76°46'20"E (M)
Δ=4°41'18" (M)
L=456.60' (M)
R=5580.00' (M)

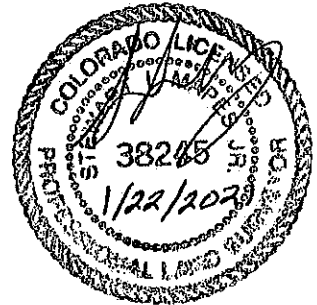
POB
FOUND NO. 4 REBAR
W/ 1" YELLOW PLASTIC CAP
*PLS 11570" 0.2" BELOW GRADE

(BASIS OF BEARINGS)
N00°00'00"W 137.58' (R)
N00°03'17"W 138.37' (M)

DRAINAGE EASEMENT
3,302 SQ. FT.±
(0.076 ACRES±)

LOT 2
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)

**OWNER: CDM CAPITAL
ASSET GROUP INC.**



NW1/4 SEC. 2,
T3S, R68W, 6TH P.M.

LEGEND

- (R) RECORD BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- (M) MEASURED BEARING/DISTANCE

GRAPHIC SCALE



(IN FEET)

1 inch = 30' ft.

L=45.61'
R=5580.00'
Δ=0°28'06"
RADIAL-IN
S15°34'19"E

S00°03'17"E 81.02'

S89°56'43"W
44.00'

FOUND NO. 5 REBAR NO CAP
0.4' BELOW GRADE

S87°49'55"W 254.14' (M)
S88°03'16"W 253.75' (R)

NOTE:

This EXHIBIT is not a boundary survey and should not be used as such. It is intended only to depict the attached legal description.

Project No:
190966

Drawn: SCG
Check: SLM

Sheet 1 of 1

EXHIBIT C
DRAINAGE EASEMENT

A drainage easement, being a portion of Lot 2, Boco Industrial Park Subdivision Filing No. 1, recorded under Reception No. C0142313 of the Official Records of Adams County, Colorado, situated in the NE1/4 of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the northernmost corner of Lot 3, said Boco Industrial Park Subdivision Filing No. 1; thence along the arc of a non-tangent curve to the right, along the southeast curve of said Lot 2, whose center bears S79°33'52"E, (Bearings are relative to a portion of the south line of said Lot 2, being monumented at the east end by a No. 5 rebar with no cap, 0.2 feet above grade and at the west end by a No. 5 rebar with a 1 1/4" yellow plastic cap stamped, "11330" flush with grade, having a measured bearing and distance of S77°35'48"W, 202.56 feet) having a radius of 70.00 feet, a central angle of 51°17'12", a distance of 62.66 feet, to the **POINT OF BEGINNING**; thence leaving the southeast curve of said Lot 2 along the following six (6) courses:

1. N28°08'16"W, a distance of 10.46 feet;
2. N12°11'08"W, a distance of 76.63 feet;
3. N77°48'52"E, a distance of 13.42 feet;
4. along the arc of a non-tangent curve to the right, whose center bears S25°17'00"W, having a radius of 17.04 feet, a central angle of 38°31'47", a distance of 11.46 feet;
5. S26°08'29"E, a distance of 65.16 feet;
6. S02°50'36"E, a distance of 12.34 feet, to a point on said southeast curve;

thence along said southeast curve, along the arc of a non-tangent curve to the left, whose center bears S03°07'46"E, having a radius of 70.00 feet, a central angle of 25°08'54", a distance of 30.72 feet, to the **POINT OF BEGINNING**.

Containing 2,301 Sq. Ft. or 0.053 acres, more or less.

Exhibit B attached and hereby made a part thereof.



Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT D DRAINAGE EASEMENT

LEGEND

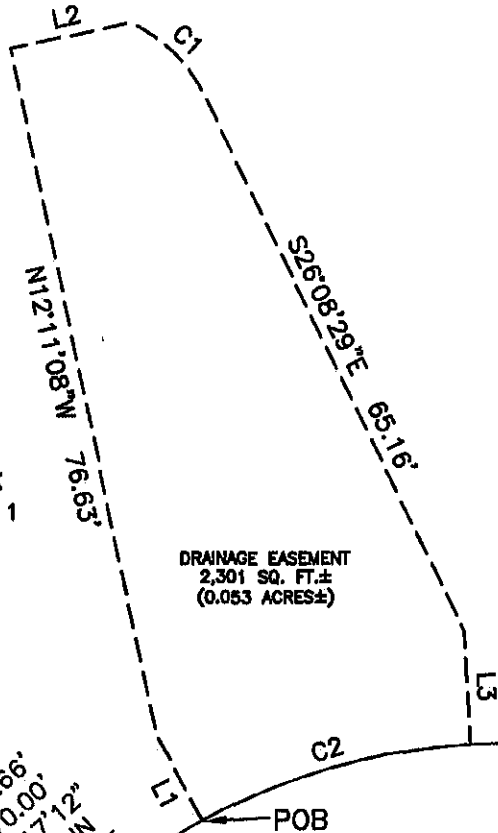
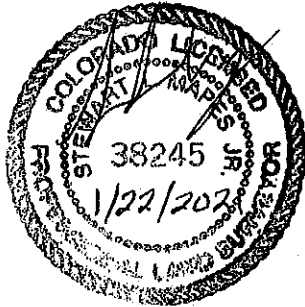
- (R) RECORD BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- (M) MEASURED BEARING/DISTANCE

NE1/4 SEC. 2,
T3S, R68W, 6TH P.M.

LOT 2
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)

OWNER: CDM CAPITAL
ASSET GROUP INC.

DRAINAGE EASEMENT
2,301 SQ. FT.±
(0.053 ACRES±)



FOUND
NO. 5 REBAR WITH 1 1/4"
YELLOW PLASTIC CAP,
PLS 11330
FLUSH WITH GRADE

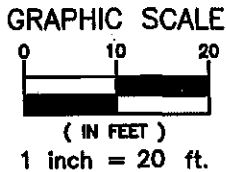
(TIE)
L=62.66'
R=70.00'
Δ=51°17'12"
RADIAL-IN
S79°33'52"E

E. 69TH AVENUE
(PUBLIC R.O.W. VARIES)

(BASIS OF BEARINGS)
S77°55'05"W 202.73' (R)
S77°35'48"W 202.56' (M)

POC
FOUND
NO. 5 REBAR
WITH NO CAP
0.2' ABOVE GRADE

LOT 3
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)
OWNER:
RICHARDS & 69TH LLC



| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | N28°08'16"W | 10.46' |
| L2 | N77°48'52"E | 13.42' |
| L3 | S02°50'36"E | 12.34' |

| CURVE | RADIUS | ARC LENGTH | DELTA ANGLE | RADIAL BEARING |
|-------|--------|------------|-------------|----------------|
| C1 | 17.04' | 11.46' | 38°31'47" | S25°17'00"W |
| C2 | 70.00' | 30.72' | 25°08'54" | S03°07'46"E |

NOTE:
This EXHIBIT is not a boundary survey and should not be used as such. It is intended only to depict the attached legal description.

| | | |
|-----------------------|------------|--------------|
| Project No: 190966 | Drawn: SCG | |
| | Check: SLM | Sheet 1 of 1 |

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That CDM CAPITAL ASSET GROUP, INC., a Nebraska corporation, whose legal address is 13324 Chandler Road, Omaha, NE 68138 hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

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

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

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

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

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 27 day of January, 2021.

Name, CDM Capital Asset Group

By: Jim Sanford

Print Name: Jim Sanford

Print Title: COO

STATE OF COLORADO)

COUNTY OF Denver) §

The foregoing instrument was acknowledged before me this 27 day of January, 2021 by Jim Sanford, as COO of CDM Capital Asset Group, Inc., a Nebraska Corporation

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

Karen Eiffes
Notary Public

My commission expires: 1/2/2022

KAREN EIFFES
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 2002400088
MY COMMISSION EXPIRES 01/02/2022



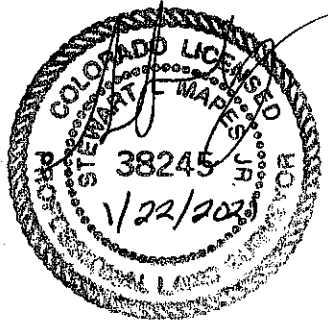
EXHIBIT A
DRAINAGE EASEMENT

A drainage easement, being a portion of Lot 2, Boco Industrial Park Subdivision Filing No. 1, recorded under Reception No. C0142313 of the Official Records of Adams County, Colorado, situated in the NW1/4 of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 2; thence along the north line of said Lot 2, along the arc of a non-tangent curve to the right, whose center bears S15°34'19"E, (Bearings are relative to the West line of said Lot 2, being monumented at the South end by a found No. 5 rebar with no cap, lying 0.4 feet below grade, and at the North end by a found No. 4 rebar with a 1" yellow plastic cap, marked "PLS 11570", lying 0.2 feet below grade, and measured to bear N00°03'17"W, a distance of 138.37 feet), having a radius of 5580.00 feet, a central angle of 00°28'06", a distance of 45.61 feet; thence leaving said north line, S00°03'17"E, a distance of 81.02 feet; thence S89°56'43"W, a distance of 44.00 feet, to a point on said west line; thence N00°03'17"W, along said west line, a distance of 69.00 feet, to the **POINT OF BEGINNING**.

Containing 3,302 Sq. Ft. or 0.076 acres, more or less.

Exhibit B attached and hereby made a part thereof.



Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT B DRAINAGE EASEMENT

**INTERSTATE 76
(PUBLIC R.O.W. VARIES)**

ChB=N77°01'05"E (R)
 $\Delta=4^{\circ}41'35"$ (R)
 L=457.05' (R)
 R=5580.00' (R)

ChL=456.47' (M)
 ChB=N76°46'20"E (M)
 $\Delta=4^{\circ}41'18"$ (M)
 L=456.60' (M)
 R=5580.00' (M)

POB
 FOUND NO. 4 REBAR
 W/ 1" YELLOW PLASTIC CAP
 *PLS 11570" 0.2' BELOW GRADE

L=45.61'
 R=5580.00'
 $\Delta=0^{\circ}28'06"$
 RADIAL-IN
 S15°34'19"E

LOT 2
 BOCO INDUSTRIAL PARK
 SUBDIVISION FILING NO. 1
 (REC. NO. C0142313)

**OWNER: CDM CAPITAL
 ASSET GROUP INC.**

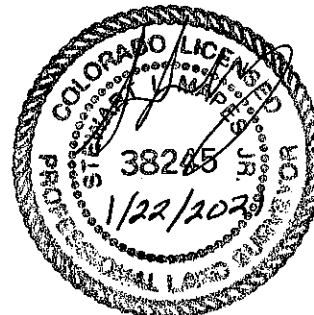
DRAINAGE EASEMENT
 3,302 SQ. FT.±
 (0.076 ACRES±)

(BASIS OF BEARINGS)
 N00°00'00"W 137.58' (R)
 N00°03'17"W 138.37' (M)

S89°56'43"W
 44.00'

S00°03'17"E 81.02'

NW1/4 SEC. 2,
 T3S, R68W, 6TH P.M.



LEGEND

- (R) RECORD BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- (M) MEASURED BEARING/DISTANCE



GRAPHIC SCALE



(IN FEET)

1 inch = 30 ft.

FOUND NO. 5 REBAR NO CAP
 0.4' BELOW GRADE

S87°49'55"W 254.14' (M)
 S88°03'16"W 253.75' (R)

NOTE:

This EXHIBIT is not a boundary survey and should not be used as such. It is intended only to depict the attached legal description.

Project No:
 190966

Drawn: SCG
 Check: SLM

Sheet 1 of 1

EXHIBIT C
DRAINAGE EASEMENT

A drainage easement, being a portion of Lot 2, Boco Industrial Park Subdivision Filing No. 1, recorded under Reception No. C0142313 of the Official Records of Adams County, Colorado, situated in the NE1/4 of Section 2, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

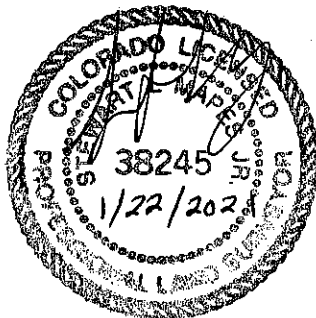
COMMNECING at the northernmost corner of Lot 3, said Boco Industrial Park Subdivision Filing No. 1; thence along the arc of a non-tangent curve to the right, along the southeast curve of said Lot 2, whose center bears S79°33'52"E, (Bearings are relative to a portion of the south line of said Lot 2, being monumented at the east end by a No. 5 rebar with no cap, 0.2 feet above grade and at the west end by a No. 5 rebar with a 1 1/4" yellow plastic cap stamped, "11330" flush with grade, having a measured bearing and distance of S77°35'48"W, 202.56 feet) having a radius of 70.00 feet, a central angle of 51°17'12", a distance of 62.66 feet, to the **POINT OF BEGINNING**; thence leaving the southeast curve of said Lot 2 along the following six (6) courses:

1. N28°08'16"W, a distance of 10.46 feet;
2. N12°11'08"W, a distance of 76.63 feet;
3. N77°48'52"E, a distance of 13.42 feet;
4. along the arc of a non-tangent curve to the right, whose center bears S25°17'00"W, having a radius of 17.04 feet, a central angle of 38°31'47", a distance of 11.46 feet;
5. S26°08'29"E, a distance of 65.16 feet;
6. S02°50'36"E, a distance of 12.34 feet, to a point on said southeast curve;

thence along said southeast curve, along the arc of a non-tangent curve to the left, whose center bears S03°07'46"E, having a radius of 70.00 feet, a central angle of 25°08'54", a distance of 30.72 feet, to the **POINT OF BEGINNING**.

Containing 2,301 Sq. Ft. or 0.053 acres, more or less.

Exhibit B attached and hereby made a part thereof.



Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT D DRAINAGE EASEMENT

LEGEND

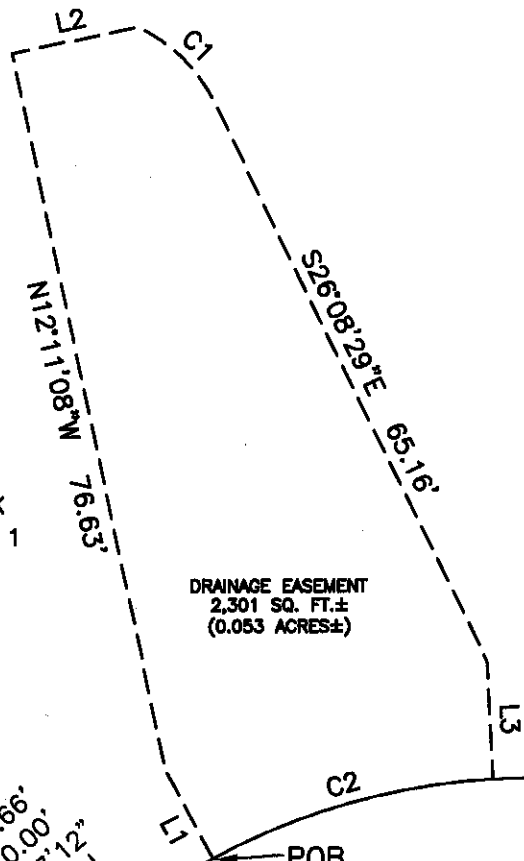
- (R) RECORD BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- (M) MEASURED BEARING/DISTANCE

NE1/4 SEC. 2,
T3S, R68W, 6TH P.M.

LOT 2
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)

OWNER: CDM CAPITAL
ASSET GROUP INC.

DRAINAGE EASEMENT
2,301 SQ. FT.±
(0.053 ACRES±)



FOUND
NO. 5 REBAR WITH 1 1/4"
YELLOW PLASTIC CAP,
PLS 11330
FLUSH WITH GRADE

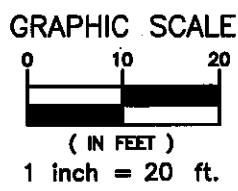
(BASIS OF BEARINGS)
S77°55'05"W 202.73' (R)
S77°35'48"W 202.56' (M)

(TIE)
L=62.66'
R=70.00'
Δ=51°17'12"
RADIAL-IN
S79°33'52"E

E. 69TH AVENUE
(PUBLIC R.O.W. VARIES)

POC
FOUND
NO. 5 REBAR
WITH NO CAP
0.2' ABOVE GRADE

LOT 3
BOCO INDUSTRIAL PARK
SUBDIVISION FILING NO. 1
(REC. NO. C0142313)
OWNER:
RICHARDS & 69TH LLC

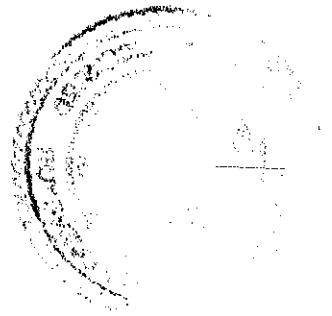


| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | N28°08'16"W | 10.46' |
| L2 | N77°48'52"E | 13.42' |
| L3 | S02°50'36"E | 12.34' |

| CURVE | RADIUS | ARC LENGTH | DELTA ANGLE | RADIAL BEARING |
|-------|--------|------------|-------------|----------------|
| C1 | 17.04' | 11.46' | 38°31'47" | S25°17'00"W |
| C2 | 70.00' | 30.72' | 25°08'54" | S03°07'46"E |

NOTE:
This EXHIBIT is not a boundary survey and should not be used as such. It is intended only to depict the attached legal description.

| | | |
|-----------------------|--------------------------|--------------|
| Project No: 190966 | Drawn: SCG Check: SLM | Sheet 1 of 1 |
|-----------------------|--------------------------|--------------|





PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Abatement Hearings held on March 26, 2021 |
| FROM: Douglas Edelstein, Deputy Adams County Attorney |
| AGENCY/DEPARTMENT: County Attorney |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the recommendations of the March 26, 2021, Abatement Hearing Officers. |

BACKGROUND:

On March 26, 2021, the Abatement Hearing officers convened to conduct real property and personal property tax abatement hearings for abatement petitions received concerning tax years 2018, 2019 and 2020. The summary 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 Abatement Hearing Officer

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

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, Hearing Officers 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 26, 2021; and,

WHEREAS, the Hearing Officers have 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.



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Split Four Voting Precincts |
| FROM: Jamie Gaultney, Elections Administrator |
| AGENCY/DEPARTMENT: Clerk and Recorder Election Department |
| HEARD AT STUDY SESSION ON: n/a |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution. |

BACKGROUND:

By law, Adams County is required to have a precinct for every 2,000 active voters. There currently are 4 precincts that are close to the maximum number of active voters and need to be split. The proposed precinct splits do not change commissioner or other boundaries; they are a simple bifurcation of existing precinct lines in order to not exceed statutory active voter limits.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Clerk and Recorder Election Office

ATTACHED DOCUMENTS:

Resolution

Maps of the 4 precincts and the proposed split for each precinct.

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

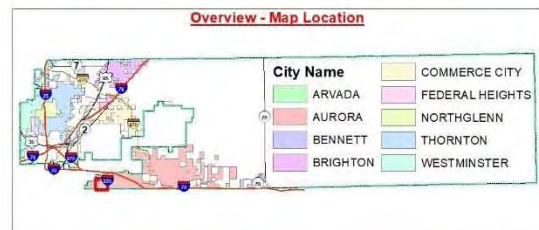
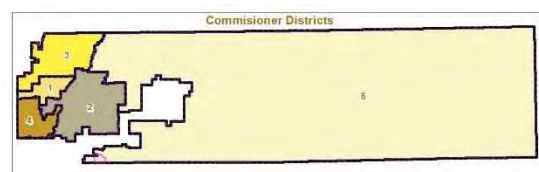
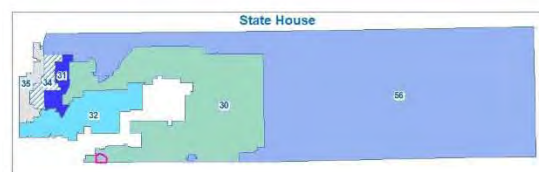
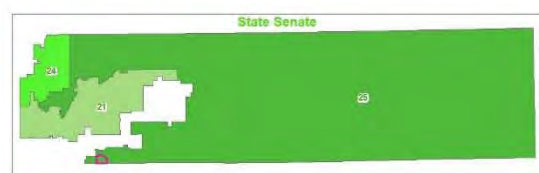
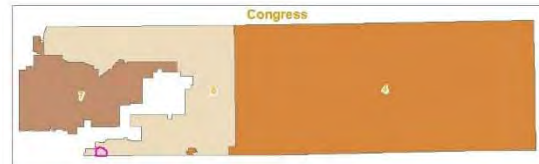
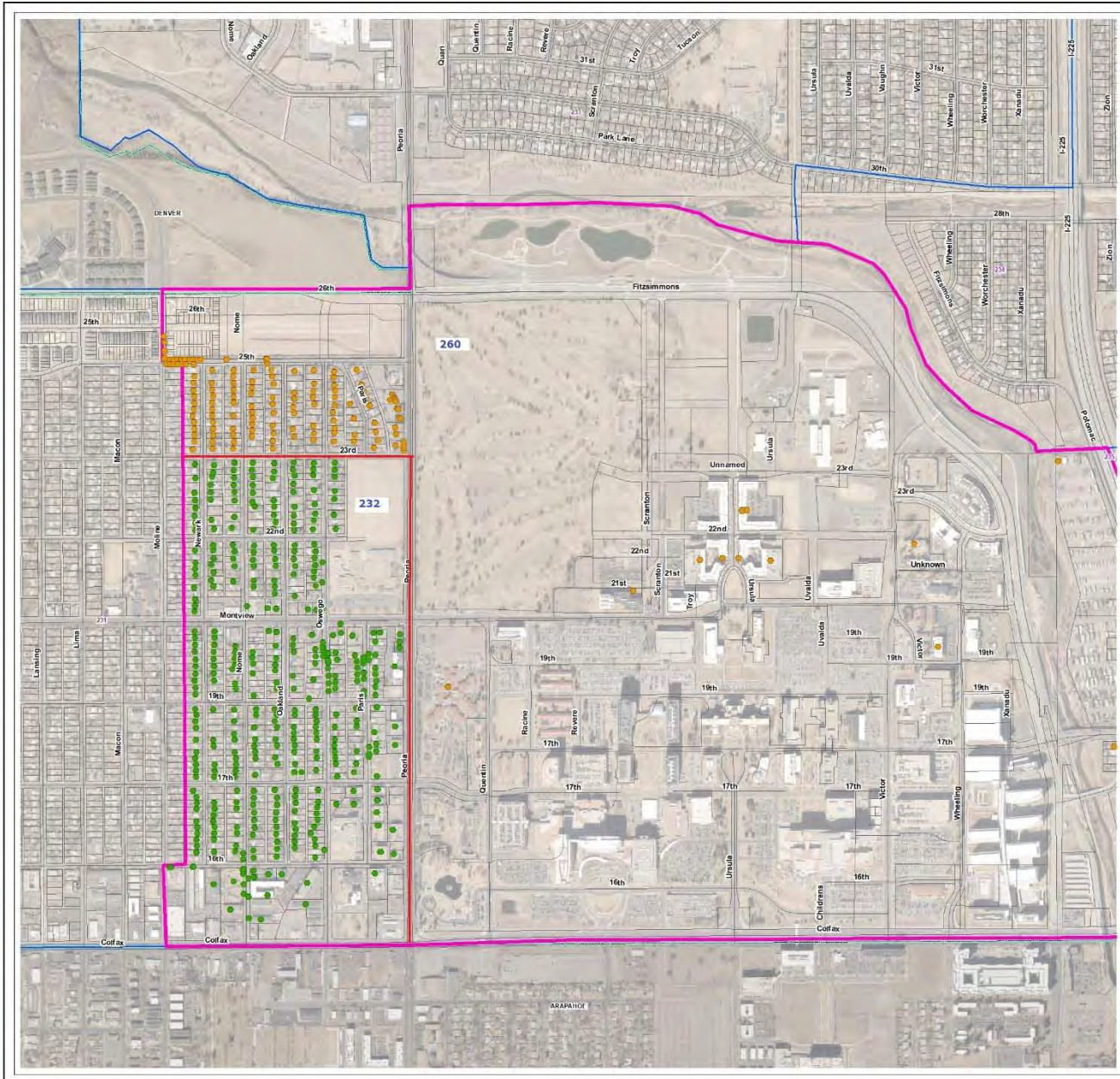
RESOLUTION APPROVING PRECINCT CHANGES – 2021

WHEREAS, Colorado Revised Statute § 1-5-101 provides that, subject to the approval of the Board of County Commissioners, the County Clerk and Recorder of each county shall divide the county into as many election precincts for all general, primary and congressional vacancy elections as is convenient for the eligible electors of the county; and,

WHEREAS, the Adams County Clerk and Recorder has requested that the Board of County Commissioners approve certain precinct changes for 2021 in advance of the scheduled election on November 2, 2021; and,

WHEREAS, the requested changes are fully set forth in Exhibit A which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the precinct changes as requested by the Adams County Clerk and Recorder which are attached hereto as Exhibit A are hereby accepted and approved.



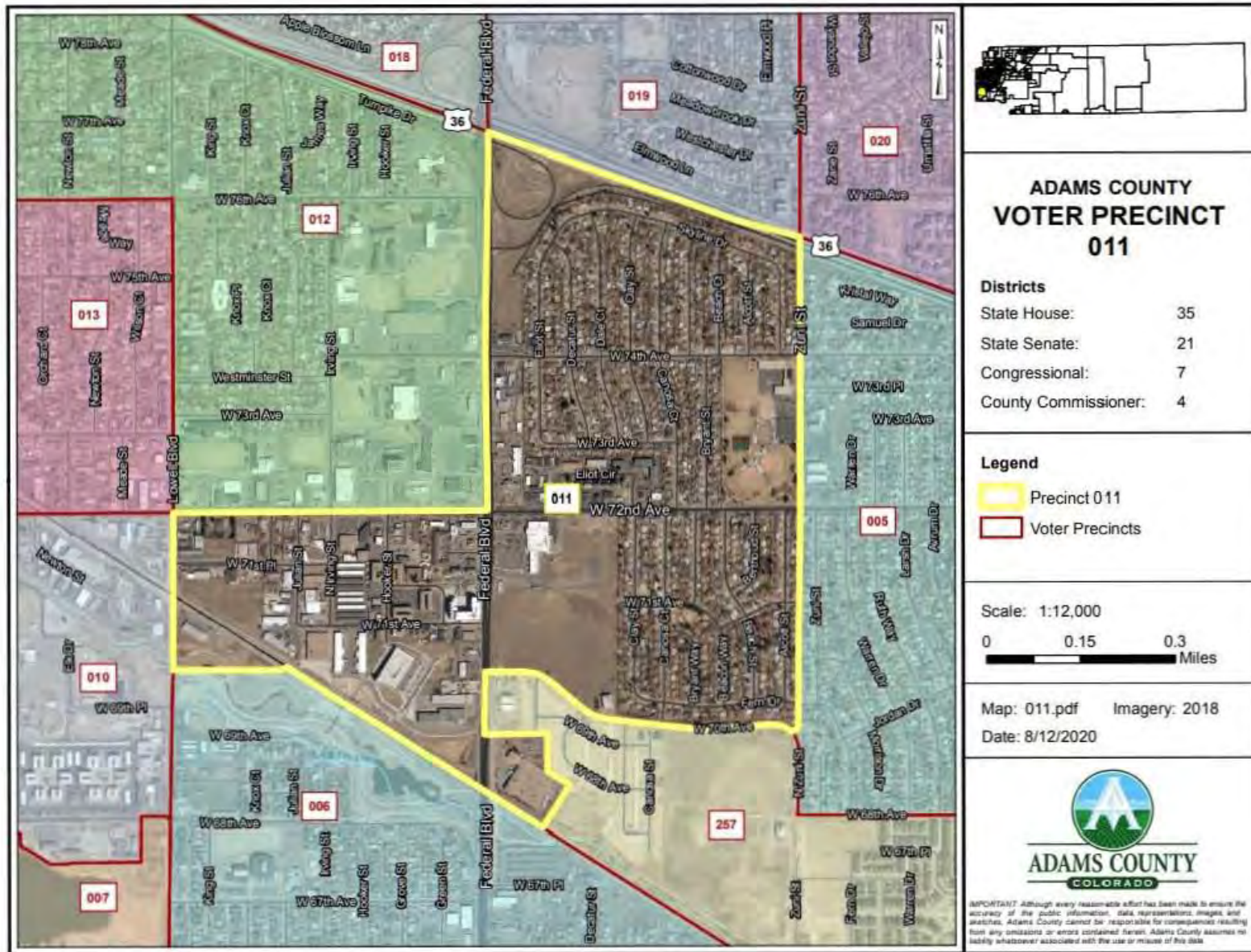
Precinct 232 Close Up Draft



- Proposed Prec 260
- Proposed Prec 232
- Prec_232
- Voter_Precincts
- County Boundary



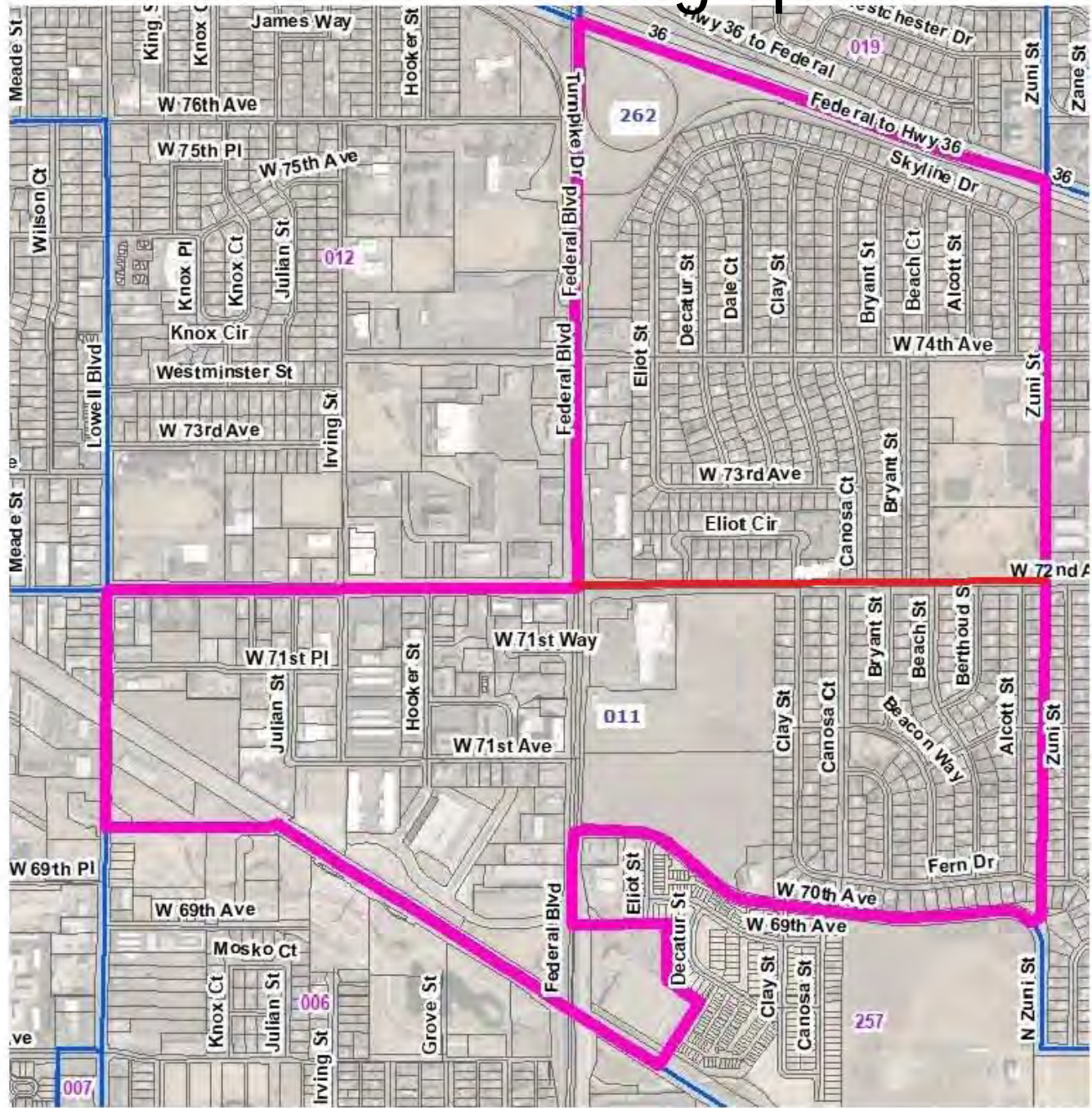
Current Precinct 011



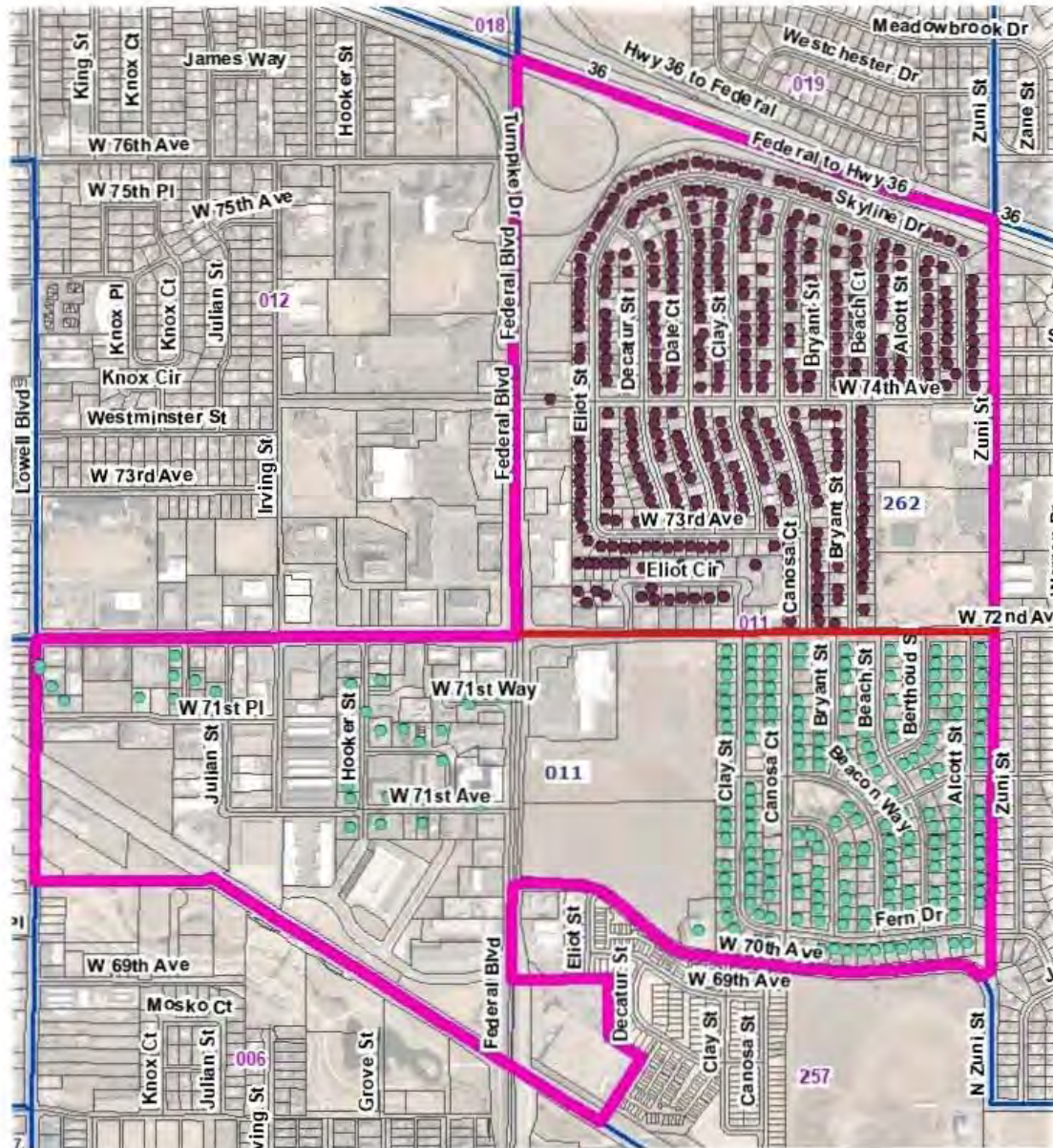
Active Voters = 1934

Inactive Voters = 135

Precinct 011 Showing Split Area



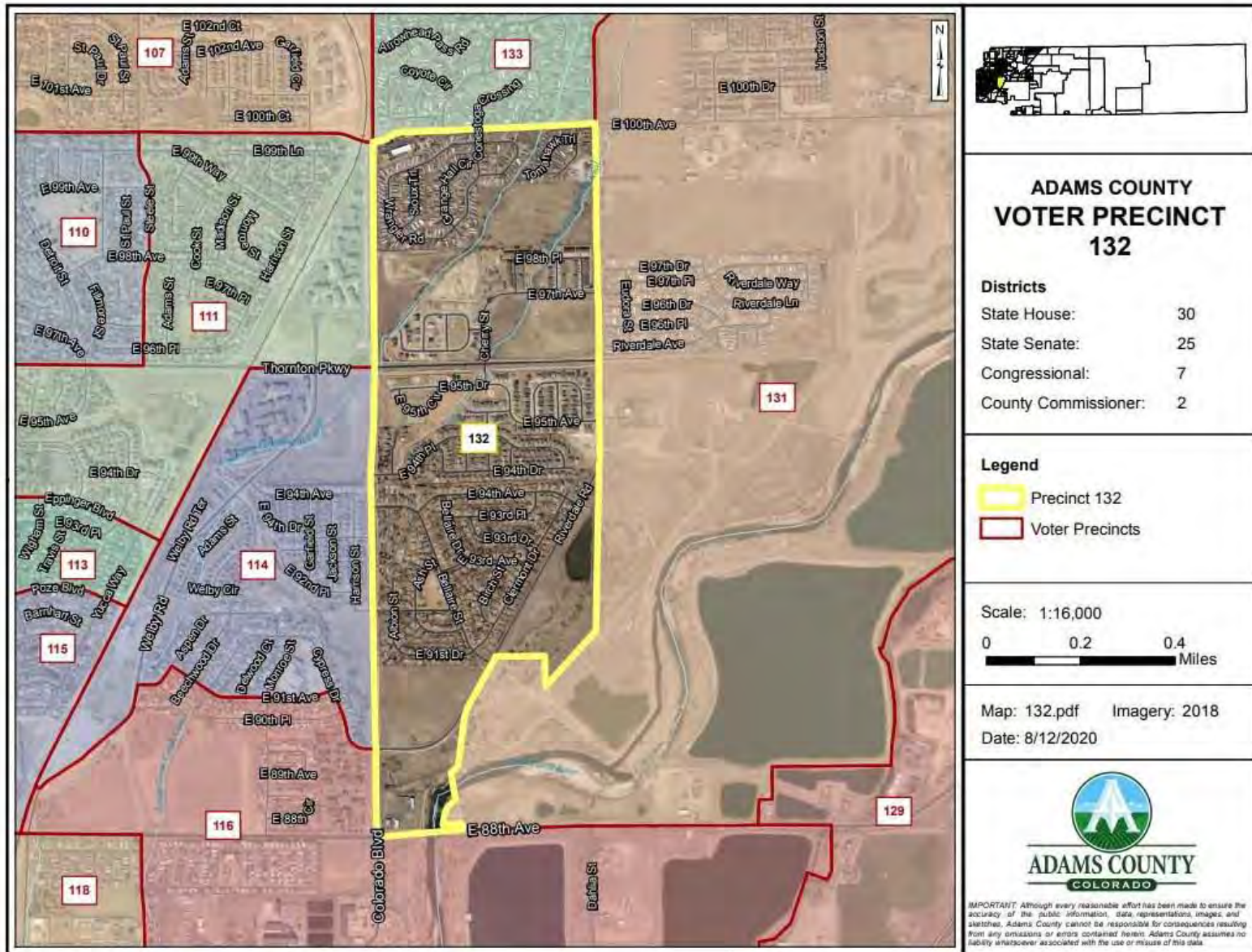
Split Precinct 011 with Geocoded Voters



Precinct 011 – Active Voters = 774

Precinct 262 – Active voters = 1160

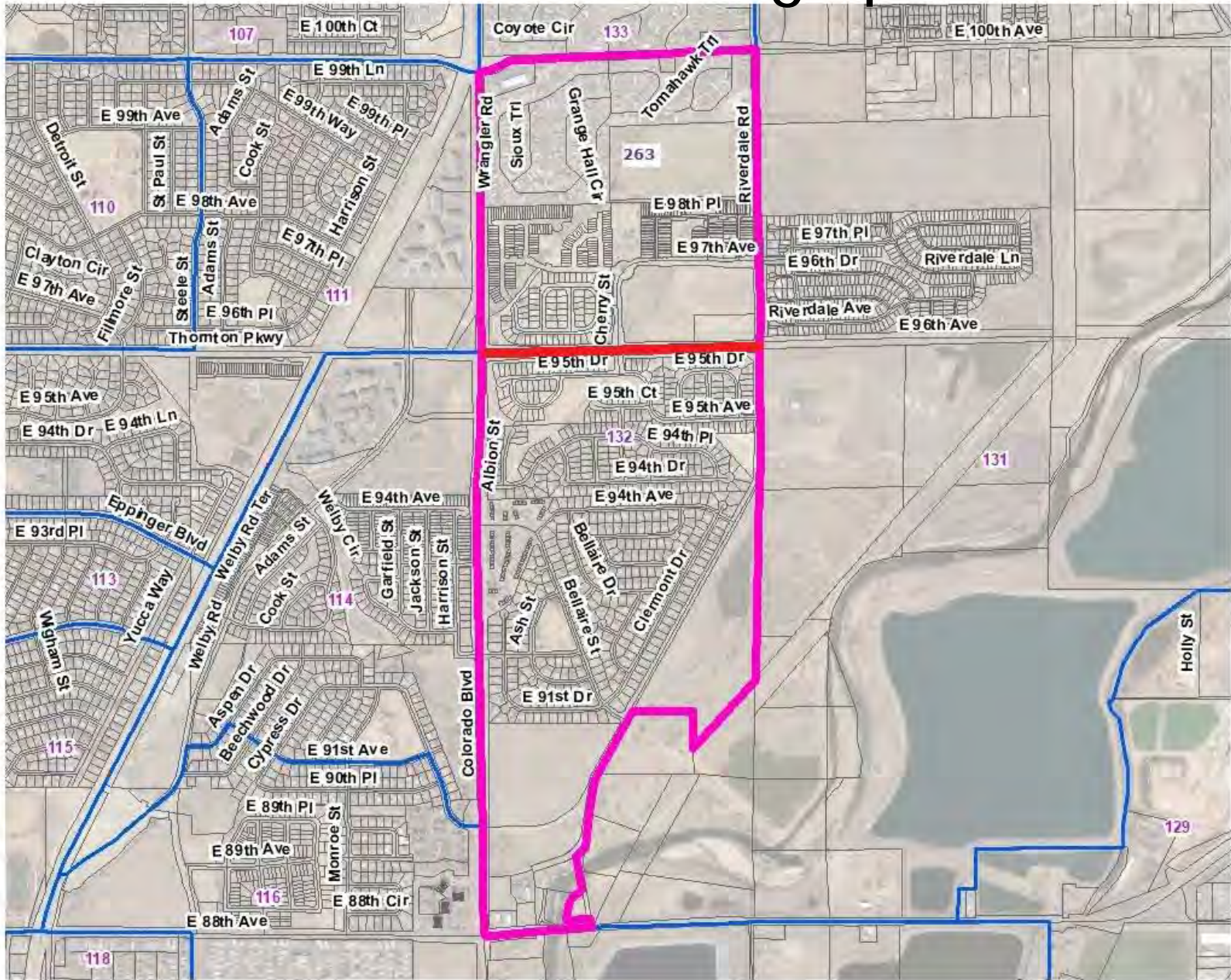
Current Precinct 132

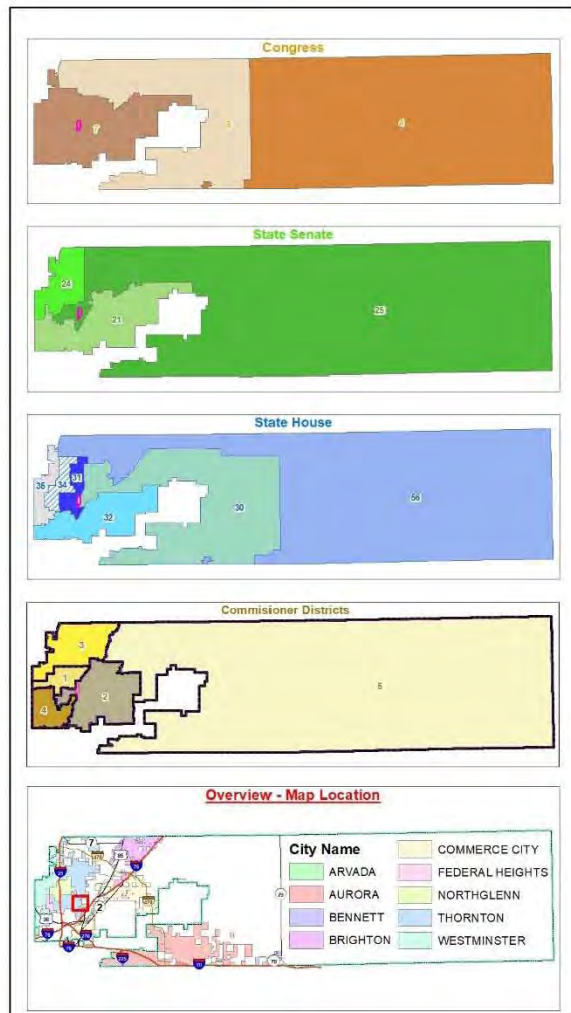
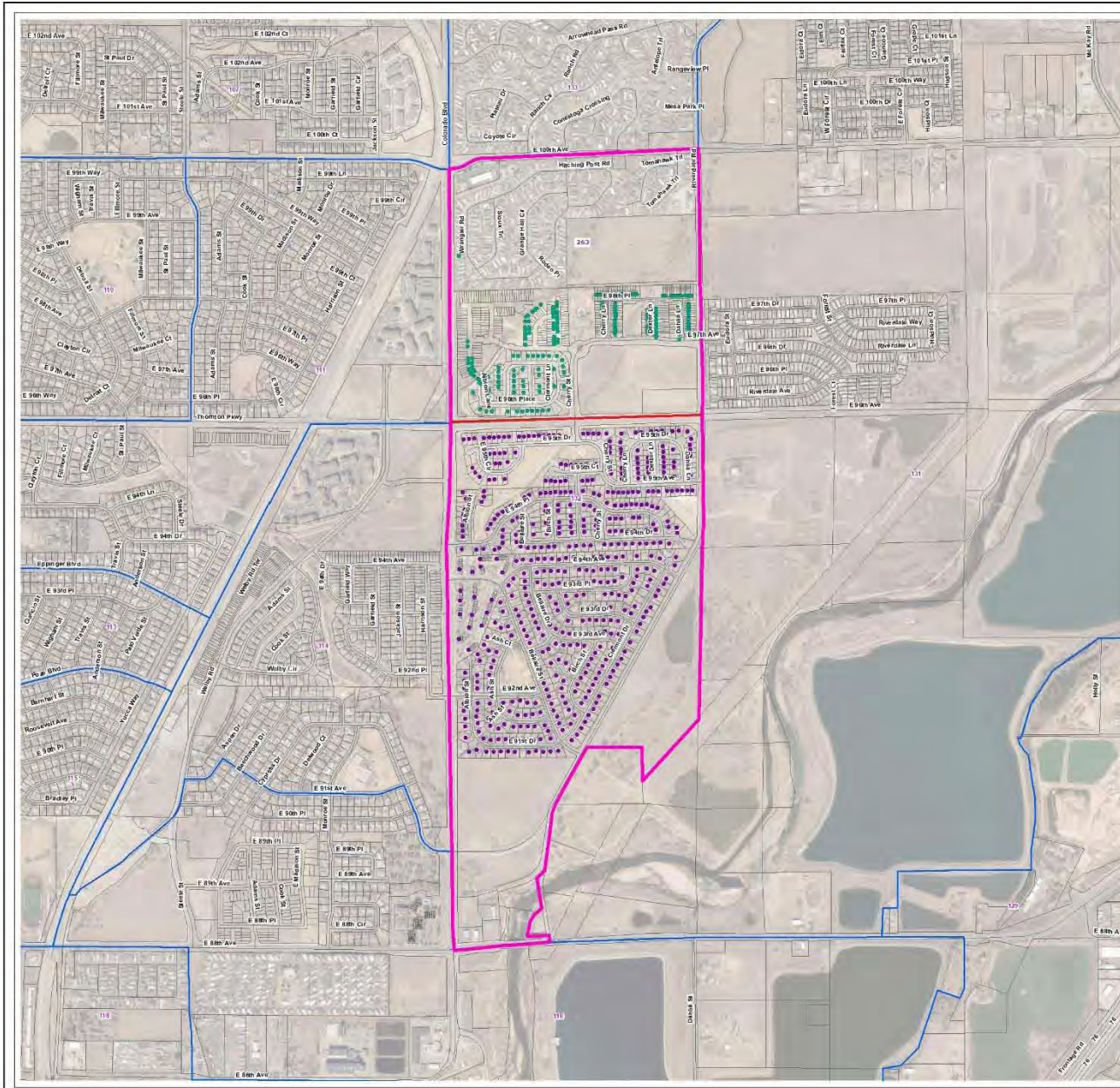


Active Voters = 1794

Inactive Voters = 85

Precinct 132 Showing Split Area





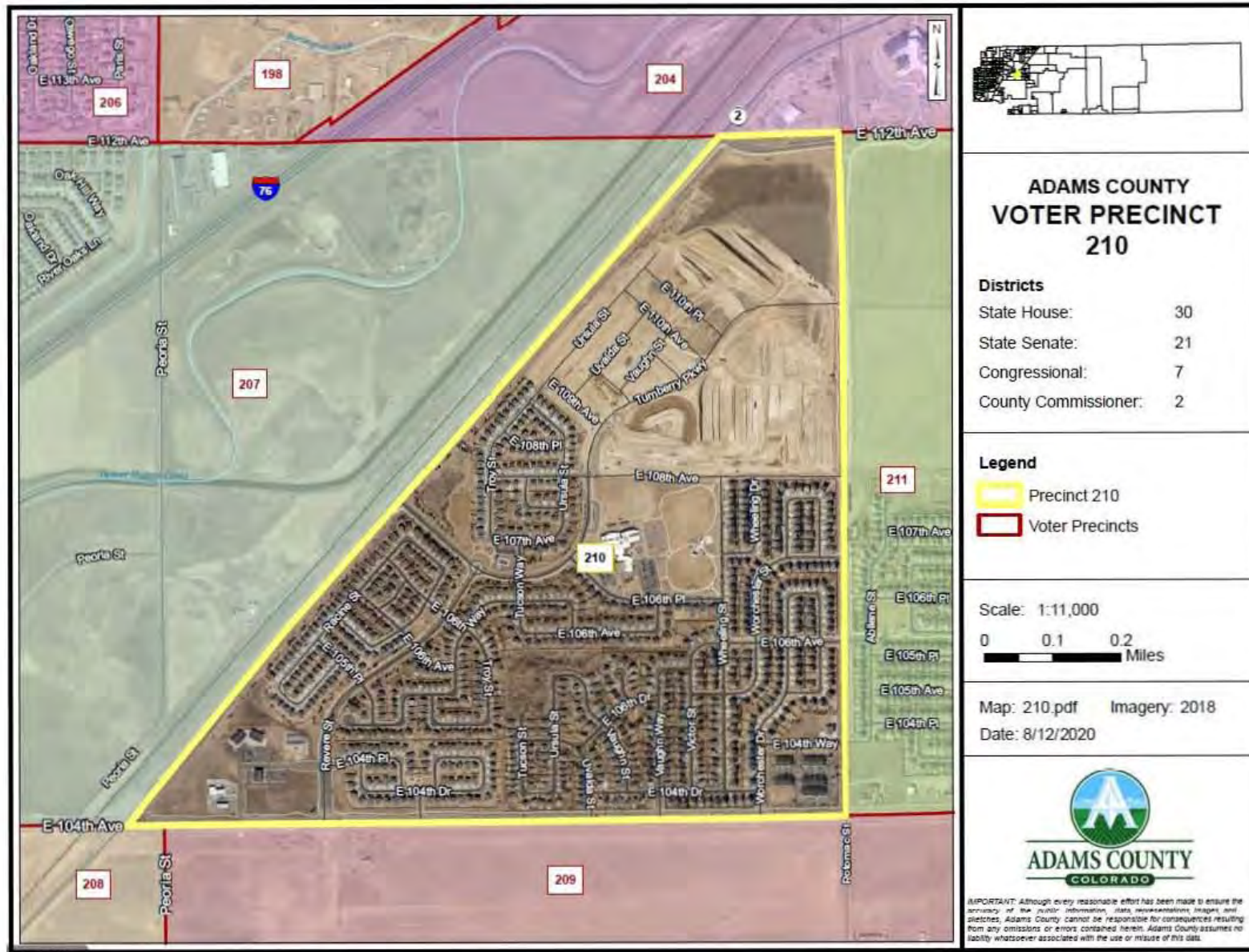
Precinct 132 Close Up Draft



- Proposed 263 Voters
- Proposed 132 Voters
- Voter_Precincts
- County Boundary
- Prec_132



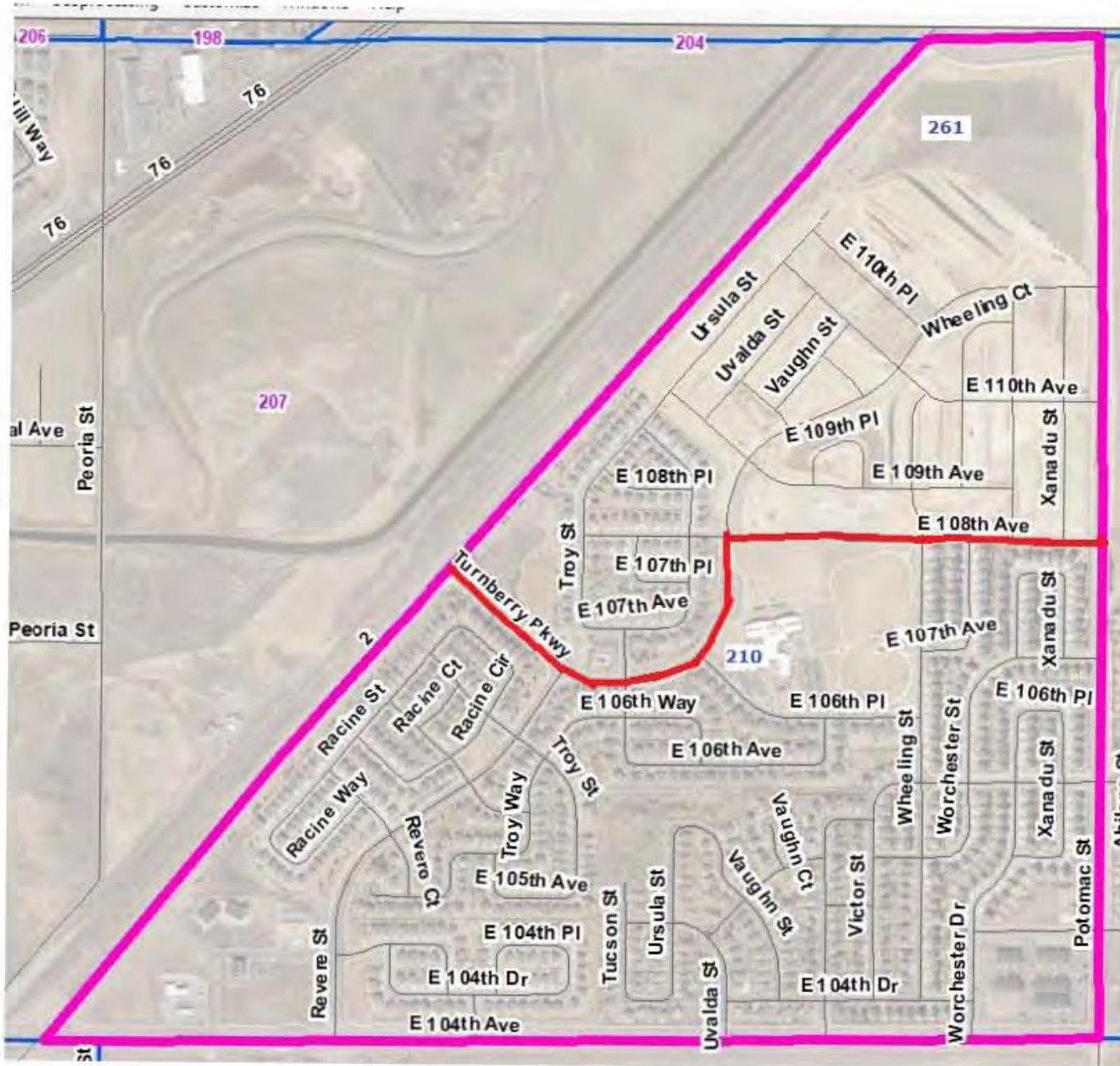
Current Precinct 210



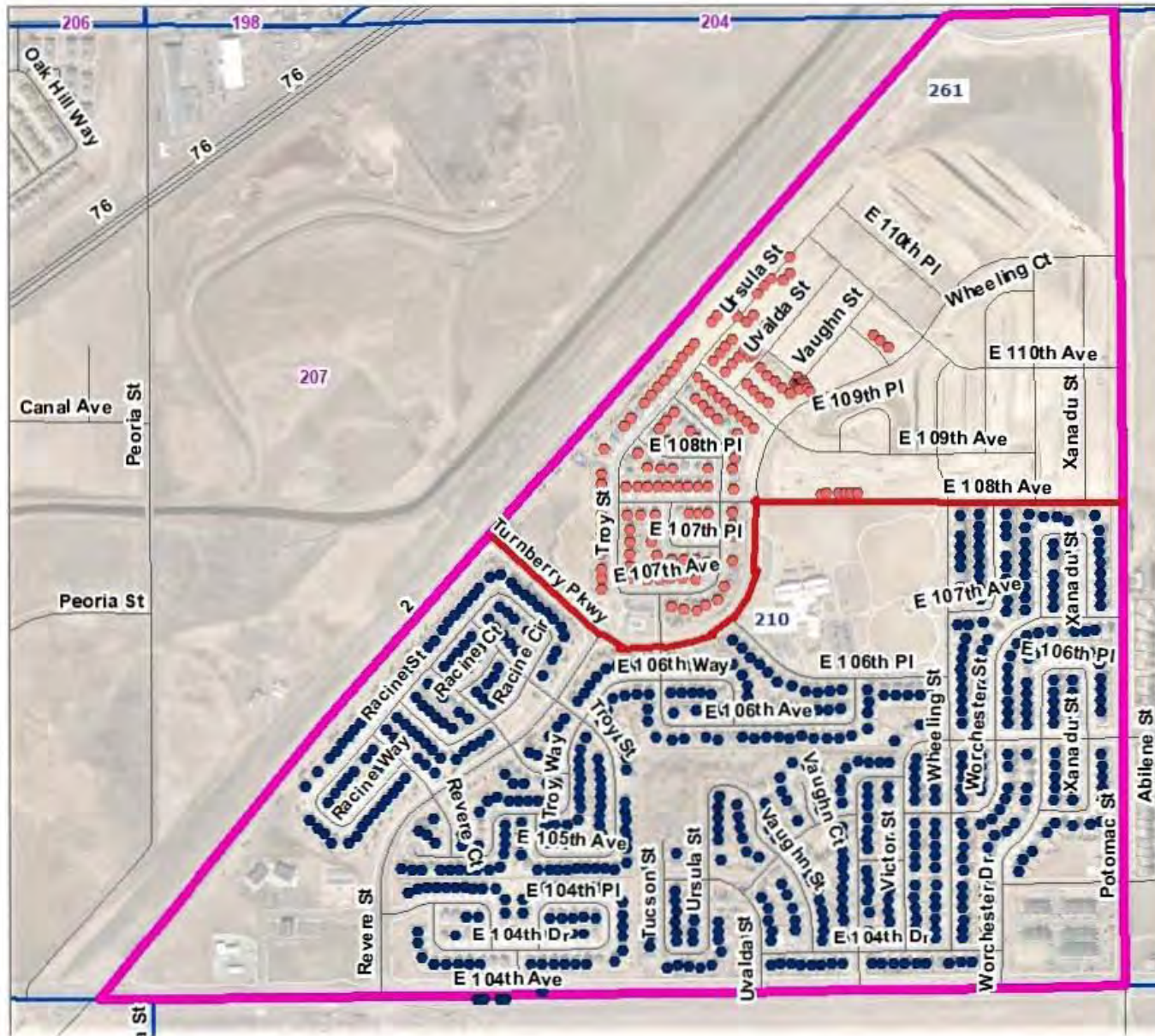
Active Voters = 2033

Inactive Voters = 111

Precinct 210 Showing Split Area

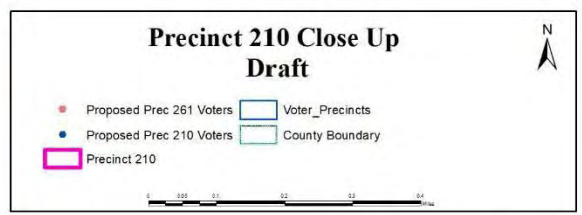
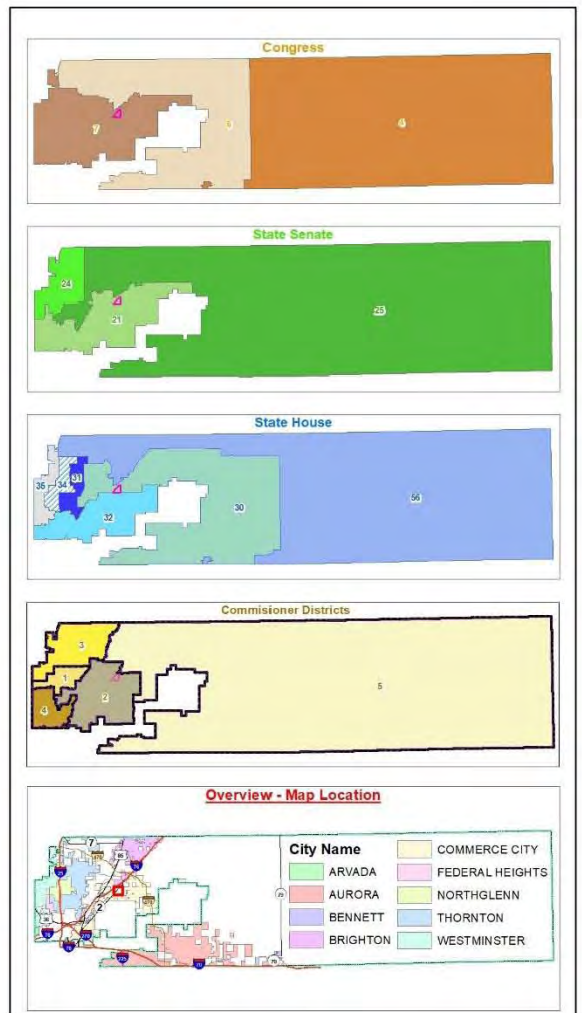
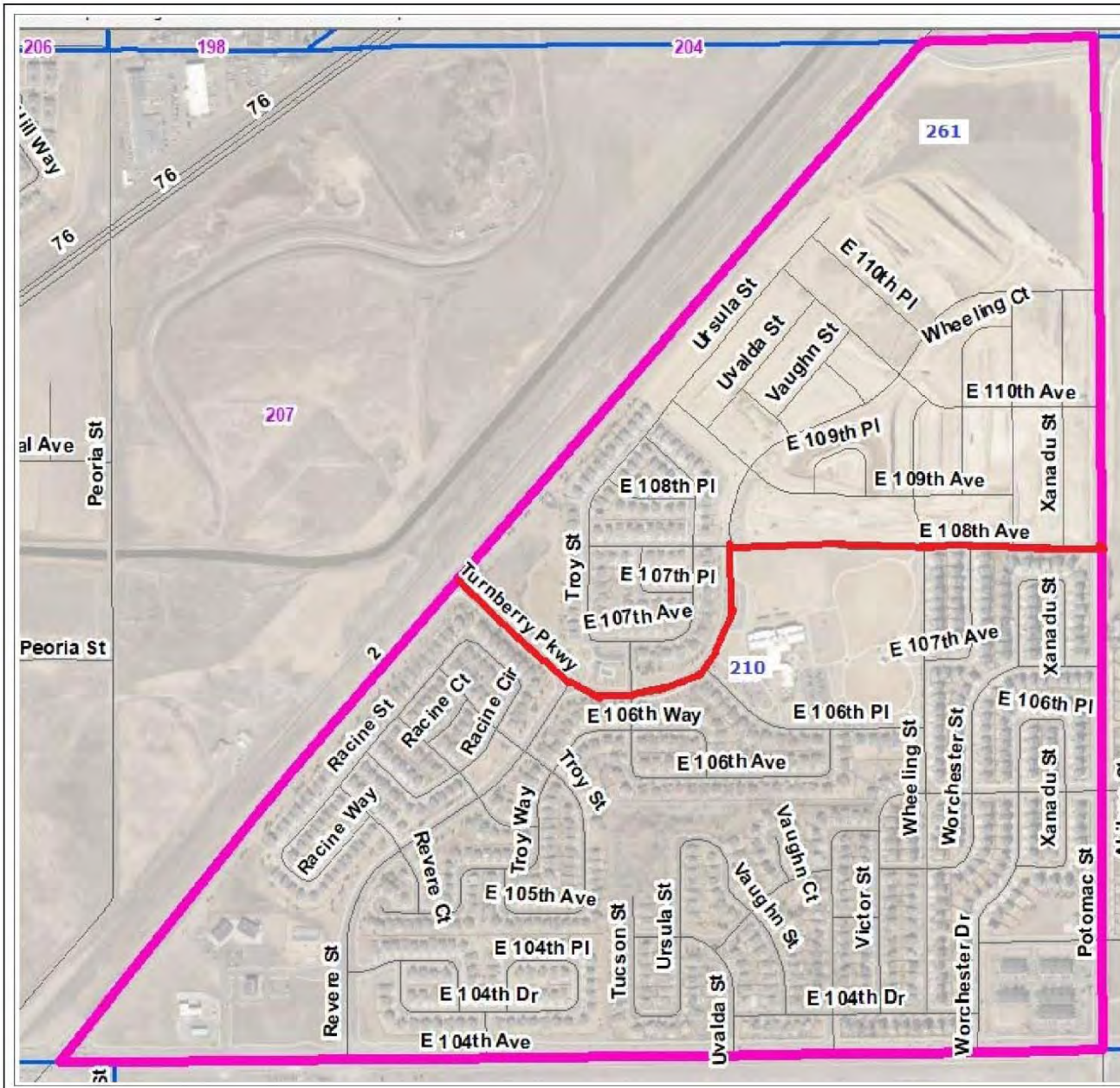


Split Precinct 210 with Geocoded Voters

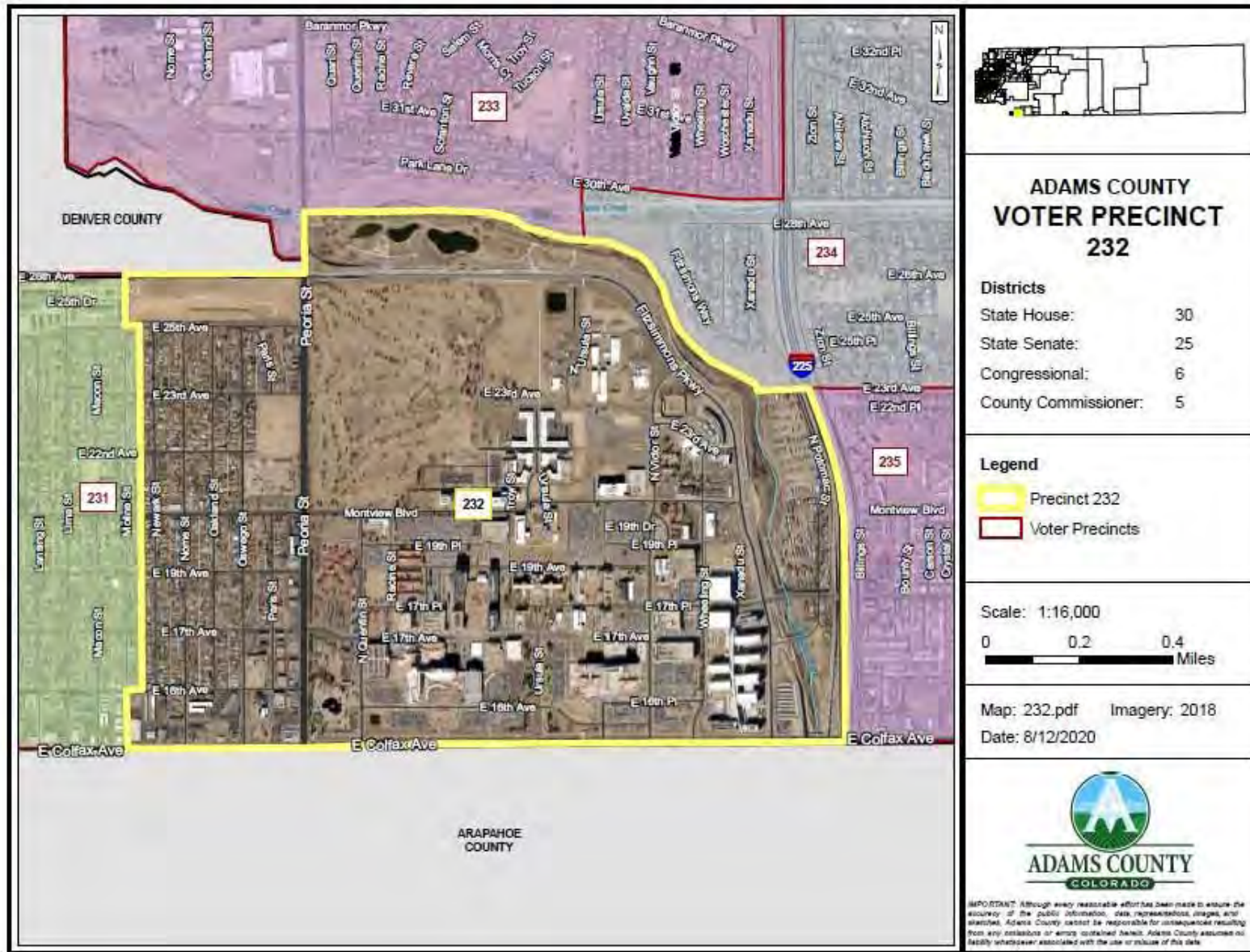


Precinct 210 – Active Voters = 1585

Precinct 261 – Active voters = 448



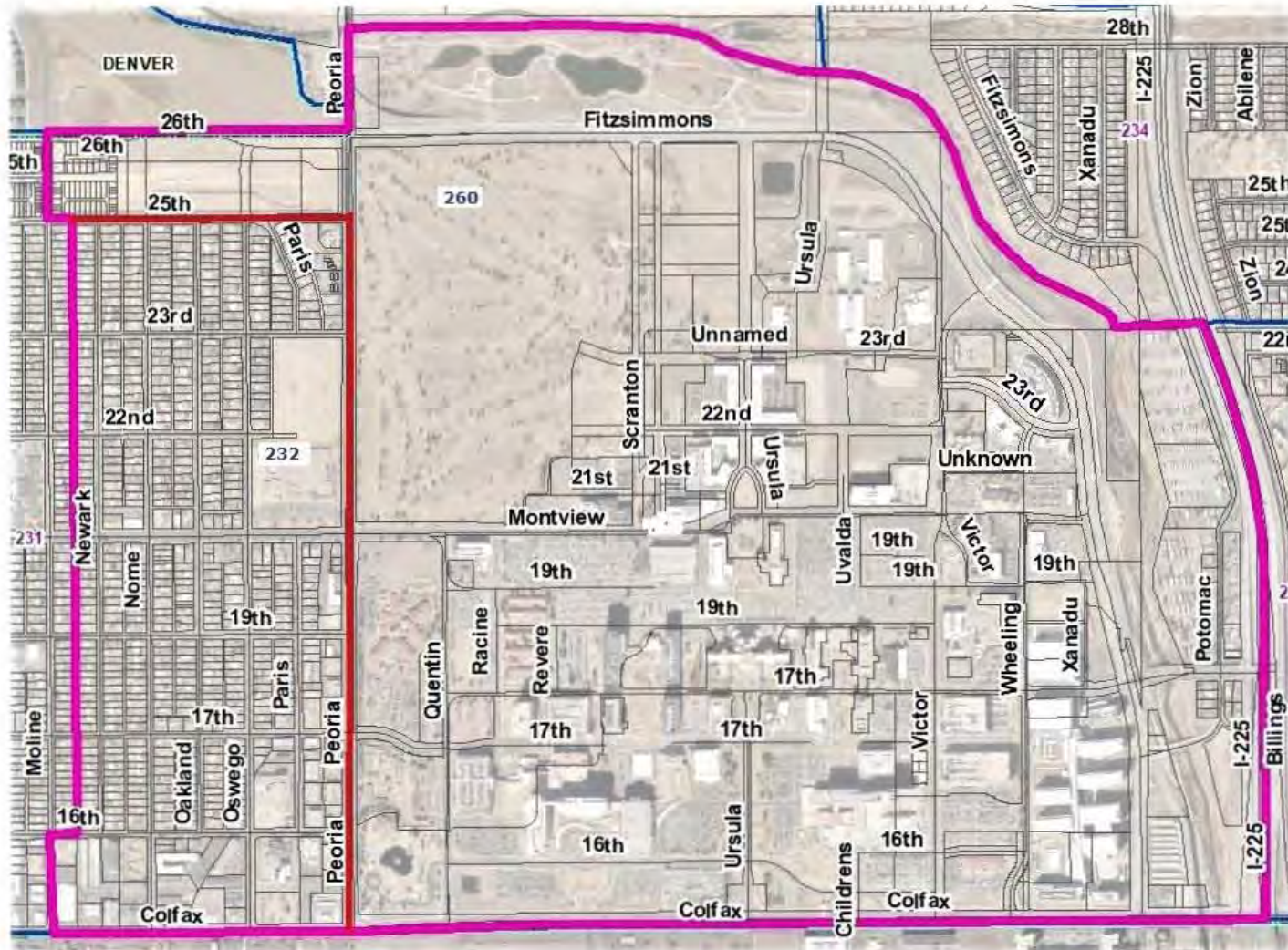
Current Precinct 232



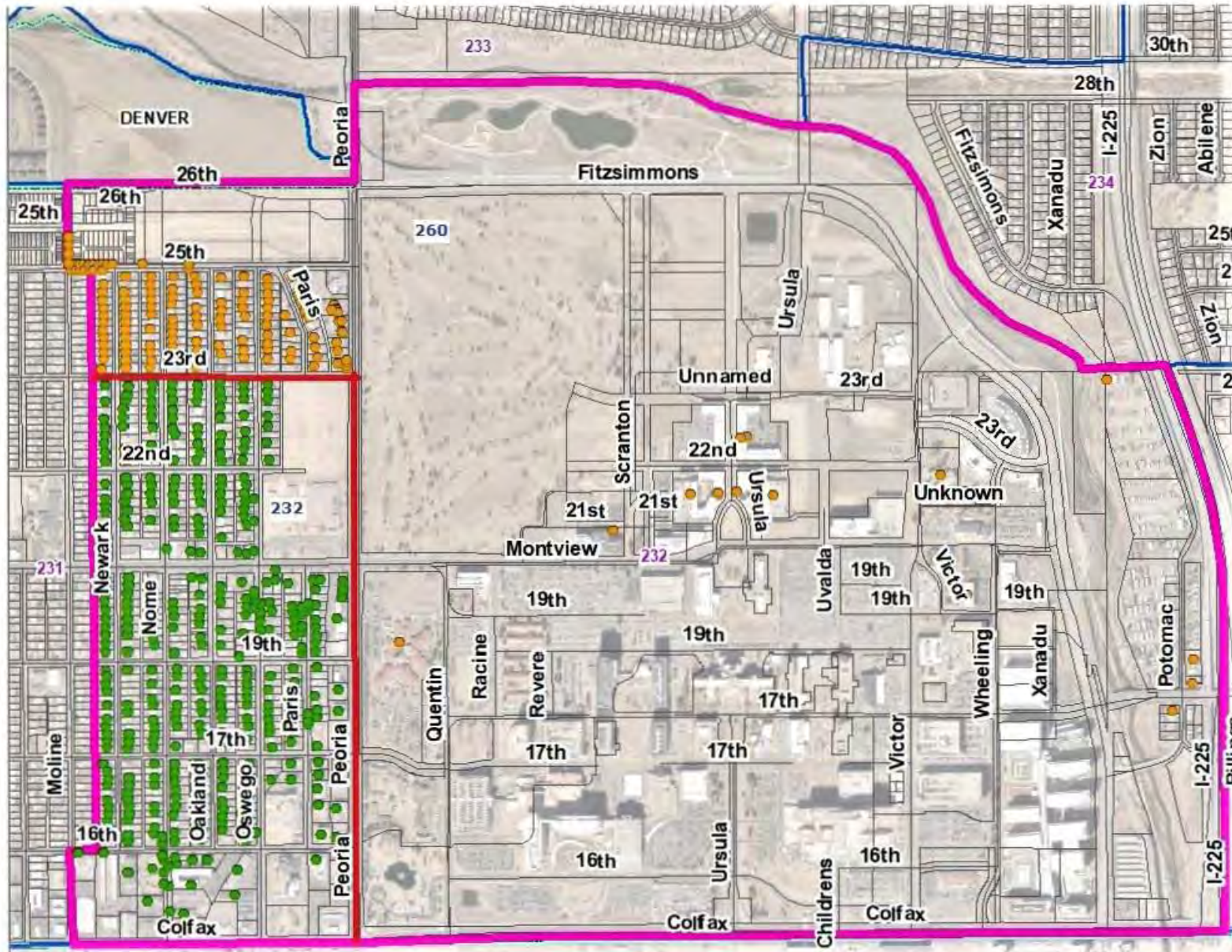
Active Voters = 2139

Inactive Voters = 381

Precinct 232 Showing Split Area



Split Precinct 232 with Geocoded Voters



Precinct 232 – Active Voters = 1144

Precinct 260 – Active voters = 995



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Adams County Head Start 1.22% Cost of Living Adjustment Supplemental Application |
| FROM: Katie Griego, Director of Human Services Department |
| AGENCY/DEPARTMENT: Human Services Department |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution approving the Adams County Head Start 1.22% Cost of Living Adjustment Supplemental Application |

BACKGROUND:

Adams County Head Start is applying for a 1.22% Cost of Living Adjustment in the amount of \$55,532 for permanent salary increases. These funds are being made available through the U.S. Department of Health and Human Services, Administration for Children and Families to Head Start programs. This supplemental application typically requires Adams County Head Start to provide a 20.0% non-federal match. Due to a wavier offered through the office of Head Start, no non-federal match is required. The total amount requested is \$55,532. Funds from this supplemental application will help Adams County Head Start to attract and retain qualified staff and maintain high quality services in Adams County communities. The supplemental application is due to U.S. Department of Health and Human Services, Administration for Children and Families on April 15, 2021.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Head Start and the U.S. Department of Health and Human Services

ATTACHED DOCUMENTS:

Resolution attached

FISCAL IMPACT:

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

Fund: 31

Cost Center: 935121

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|-----------------|
| Current Budgeted Revenue: | 5230 | | \$55,532 |
| Additional Revenue not included in Current Budget: | | | \$ |
| Total Revenues: | | | <u>\$55,532</u> |

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|-----------------|
| Current Budgeted Operating Expenditure: | 7000.9999 | | \$55,532 |
| Add'l Operating Expenditure not included in Current Budget: | | | \$ |
| Current Budgeted Capital Expenditure: | | | 0 |
| Add'l Capital Expenditure not included in Current Budget: | | | 0 |
| Total Expenditures: | | | <u>\$55,532</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPROVING THE ADAMS COUNTY HEAD START
COST OF LIVING ADJUSTMENT SUPPLEMENTAL APPLICATION

WHEREAS, Adams County Head Start wishes to submit a 1.22% Cost of Living Adjustment Supplemental Application; and,

WHEREAS, funds from the Cost of Living Adjustment will be used to support permanent salary increases for Head Start staff in order to attract and retain qualified staff and maintain high quality services in Adams County; and,

WHEREAS, the amount requested by Adams County Head Start is \$55,532.00.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Supplemental Application for a 1.22% Cost of Living Adjustment for Adams County Head Start be and hereby is approved.

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



Human Services Center

720.523.2000
11860 Pecos St.
Westminster, CO 80234
adcogov.org

April 13, 2020

Mark Heinert
Office of Head Start, Region VIII
Administration for Children & Families
999 18th Street, South Terrace, Ste 499
Denver, CO 80202

Re: Approval of Adams County Head Start’s U.S. Department of Health & Human Services 1.22% Cost of Living Adjustment Supplemental Application; 08CH011854

Dear Mr. Heinert,

As the Authorized Representative and Certifying Officer of the Adams County Board of County Commissioners on behalf of Adams County Head Start (“ACHS”), I am writing to confirm that during a regularly scheduled Public Hearing session the Adams County Board of County Commissioners, ACHS governing board approved the Adams County Head Start 1.22% Cost of Living Adjustment Supplemental Application which includes \$55,532 for permanent salary increases.

Sincerely,

Eva J. Henry, Chair
Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles “Chaz” Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O’Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Adams County Head Start

Cost of Living Adjustment Supplemental Application

Program Narrative

Adams County Head Start (ACHS) is requesting additional funds for a Cost of Living Adjustment (COLA). The program is applying for the eligible amount of \$55,532 available through the funding allocated for the 1.22% COLA by the Administration for Children and Families – Office of Head Start. This funding will result in a permanent salary increase for ACHS employees; helping ACHS attract and retain qualified staff and maintain high quality services in Adams County communities.

Cost of Living Adjustment

All ACHS employees will receive a minimum of a 1.22% salary increase in the 2021 program year. Each job family will receive a permanent pay scale increase of at least 1.22%.

The following are not applicable to Adams County Head Start:

- *The rationale if employees are receiving less than the 1.22 percent COLA or differential COLA increases;*
- *The provision of the 1.22 percent increase to all delegate agencies and partners or justification if the full percentage is not provided to delegate agencies and partners;*
- *The planned uses for the balance of the COLA funds to offset higher operating costs;*

Budget Narrative

Operating Costs

ACHS will utilize the COLA award to permanently fund the pay scale increases in employee salaries and benefits. Approximately \$31,431 of the awarded COLA funding will be allocated to employee salaries and \$24,101 toward benefits.

Non-Federal Share or In-kind

The COLA federal fund requires a 20% non-federal share match. ACHS communities have been affected by the coronavirus outbreak (national emergency). ACHS is requesting a waiver of non-federal match by placing a \$0 in Section C of SF-424A.



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: April 13, 2021 |
| SUBJECT: Amended and Restated Cooperation Agreement between Adams County, City & County of Denver and the Denver Urban Renewal Authority regarding the tax increment financing for the Globeville/Crossroads Commerce Park project |
| FROM: Ryan Nalty, Director |
| AGENCY/DEPARTMENT: Community Economic and Development Department |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approve the amended and restated Cooperation Agreement. |

BACKGROUND:

In 2011, an urban renewal plan and cooperation agreement were approved to create an urban redevelopment plan and create a tax increment area for this property that straddles Denver and Adams County to authorize the use of incremental property taxes for project activities. The original project was to use the tax increment financing for Section 108 loan collateral and repayment. In November 2019, staff presented to the Board a proposed IGA between Adams County, the City & County of Denver and the Denver Urban Renewal Authority (DURA) to set a one-year clock for the entities to consider additional projects. That IGA was finalized in February 2020.

The entities have determined that we wish to move ahead with using tax increment revenues to fund these four projects. The four projects are:

1. 54th Avenue design and reconstruction between Washington and Franklin.
2. Signage design and installation for wayfinding and placemaking to denote important landmarks within Adams County & the City and County of Denver, and highlight connections to the South Platte River Trail, the N Line Transit station and other nearby amenities such as Heron Pond/Heller & Carpio-Sanguinette Park.
3. Multimodal connection at 51st Avenue bridge over the South Platte; and
4. Washington/51st Avenue intersection.

Recognizing the uncertainty of the final project expenses, DURA, the County and Denver requested the ability to continue to collect the increment derived from the other taxing district's levy through the earlier of reimbursement of the actual project costs or December 31, 2026. If the actual project costs exceed the amount of tax increment collected through December 31,

2026, any additional funding will be provided by the County and Denver, including the potential continuing receipt of County incremental taxes.

The Board of County Commissioners approved a resolution on January 5, 2021 outlining Adams County's continued participation in the tax increment financing to finance the four additional projects. To memorialize these changes, the existing cooperation agreement between Adams County, the City & County of Denver and the Denver Urban Renewal Authority (DURA) must be amended and approved by the DURA Board, the Denver City Council and our Board of County Commissioners. The amended cooperation agreement will be presented to the Board for their consideration prior to being placed on the public hearing agenda.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works

County Attorney's Office

Budget & Finance

ATTACHED DOCUMENTS:

Amended and Restated Cooperation Agreement
Resolution

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE AMENDED AND RESTATED COOPERATION
AGREEMENT BETWEEN ADAMS COUNTY, THE CITY AND COUNTY OF DENVER,
AND THE DENVER URBAN RENEWAL AUTHORITY FOR THE GLOBEVILLE
COMMERCIAL URBAN REDEVELOPMENT PLAN

Resolution 2021-

WHEREAS, the Denver City Council (the “City”) approved by ordinance and the Board of County Commissioners of Adams County (the “County”) approved by resolution an urban redevelopment plan known as the Globeville Commercial Urban Redevelopment Plan (the “Urban Redevelopment Plan”), in accordance with Section 31-25-112.5 of the Urban Renewal Act (the “Act”); and,

WHEREAS, pursuant to Section 31-25-112.5 of the Act, the City, the County and Denver Urban Renewal Authority (“DURA”) (collectively “Parties”) are authorized to cooperate for the development of the area located adjacent to the City; and,

WHEREAS, the Parties entered into a Cooperation Agreement (the “Cooperation Agreement”) in May 2011, to guide the redevelopment of the areas outlined within the Redevelopment Plan; and,

WHEREAS, the Parties have identified additional projects that further the objectives of the Urban Redevelopment Plan; and,

WHEREAS, the Parties wish to amend and restate the Cooperation Agreement to establish the plan to finance the additional projects.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amended and Restated Cooperation agreement between Adams County, The City and County of Denver, and the Denver Urban Renewal Authority, be approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said Amended and Restated Cooperation Agreement on behalf of the County of Adams, State of Colorado.

**AMENDED AND RESTATED
COOPERATION AGREEMENT**

AMONG

**CITY AND COUNTY OF DENVER, COLORADO,
(City)**

AND

**ADAMS COUNTY, COLORADO
(County)**

AND

**THE DENVER URBAN RENEWAL AUTHORITY
(DURA)**

FOR THE

**GLOBEVILLE COMMERCIAL
URBAN REDEVELOPMENT AREA**

Dated as of _____, 2021

**THE AMENDED AND RESTATED
GLOBEVILLE COMMERCIAL
URBAN REDEVELOPMENT AREA
COOPERATION AGREEMENT**

THIS AMENDED AND RESTATED GLOBEVILLE COMMERCIAL URBAN REDEVELOPMENT AREA COOPERATION AGREEMENT (this "Cooperation Agreement"), dated as of _____, 2021, by and among the **CITY AND COUNTY OF DENVER, COLORADO** (the "City"), a home-rule city and a municipal corporation of the State of Colorado, **ADAMS COUNTY, COLORADO** (the "County"), and the **DENVER URBAN RENEWAL AUTHORITY** ("DURA"), a body corporate duly organized and existing as an urban renewal authority under the laws of the State of Colorado (the "State").

WITNESSETH:

WHEREAS, the City is a home-rule city and a municipal corporation duly organized and existing under and pursuant to Article XX of the Colorado Constitution and the Charter of the City (the "City Charter"); and

WHEREAS, the County is a county of the State of Colorado; and

WHEREAS, DURA is a body corporate and has been duly created, organized, established and authorized by the City to transact business and exercise its powers as an urban renewal authority, all under and pursuant to the Colorado Urban Renewal Law, Sections 31-25-101, et seq., Colorado Revised Statutes (the "Act"); and

WHEREAS, pursuant to Section 31-25-112.5 of the Act the County and the City are authorized to cooperate with DURA for the development of the area located adjacent to the City; and

WHEREAS, the Denver City Council ("City Council") approved by ordinance (the "Ordinance") and the Board of County Commissioners of Adams County (the "Board of County Commissioners") approved by resolution (the "Resolution") an urban redevelopment plan known as the Globeville Commercial Urban Redevelopment Plan (the "Urban Redevelopment Plan"), in accordance with Section 31-25-112.5 of the Act; and

WHEREAS, the City, County and DURA entered into the Globeville Commercial Urban Redevelopment Area Cooperation Agreement dated as of May 9, 2011 (the "Original Cooperation Agreement"); and

WHEREAS, the City, County and DURA entered into that Intergovernmental Agreement for the Globeville Commercial Redevelopment Plan dated as of February 19, 2020 (the "2020 IGA"), which concerned reimbursement from "Increment Revenues" (as defined in the Urban Redevelopment Plan) pursuant to the Original Cooperation Agreement and set forth the process by which additional projects may be considered by the parties; and

WHEREAS, the remaining balance of the Development Loan (as that term is defined in the 2020 IGA) has been paid to the County by DURA and, in accordance with the 2020 IGA, the parties

wish to: 1) coordinate to pursue additional projects in furtherance of the Urban Redevelopment Plan, and 2) continue to authorize the use of tax increment financing to fund such additional projects, as further described herein; and

WHEREAS, both the Act and Section 18, Article XIV, of the Colorado Constitution and the City Charter authorize the City, County and DURA to enter into cooperative agreements, such as the Original Cooperation Agreement, the 2020 IGA, and this Cooperation Agreement; and

WHEREAS, the parties desire to amend and restate the Original Cooperation Agreement to incorporate revisions agreed upon among the parties and have negotiated this Amended and Restated Globeville Commercial Urban Redevelopment Area Agreement (the "Cooperation Agreement"); and

WHEREAS, pursuant to Sections 31-25-107 and 31-25-109 of the Act, DURA has the power and authority to issue or incur notes, interim certificates or receipts, bonds, certificates of indebtedness, debentures, advances, or other obligations, including refunding obligations for the purpose of financing the activities and operations authorized to be undertaken by DURA with respect to Urban Redevelopment Projects in accordance with the Urban Redevelopment Plan, this Cooperation Agreement, the Act and other related agreements, as approved by the City and the County.

NOW, THEREFORE, in consideration of the foregoing recitals, and the following terms and conditions, DURA, the County and the City hereby agree as follows:

ARTICLE I DEFINITIONS

Section 1.1. Definitions. The terms defined in the recitals of this Cooperation Agreement shall have the meanings set forth therein wherever used in this Cooperation Agreement. In addition, for all purposes of this Cooperation Agreement, the following terms shall have the meanings set forth below.

"City Code" means the Denver Revised Municipal Code, as amended from time to time.

"City Property Tax" means the real and personal property taxes produced by the levy at the rate fixed each year by the governing bodies of the various taxing jurisdictions within the City Property Tax Increment Area.

"City Property Tax Base Amount" means the total valuation for assessment last certified by the Assessor for the City of all taxable property within the City Property Tax Increment Area prior to the effective date of approval of the Urban Redevelopment Plan.

"City Property Tax Increment" means, for each Fiscal Year subsequent to the creation of the City Property Tax Increment Area, all City Property Tax Revenues in excess of City Property Tax Revenues produced by the levy of City Property Tax on the City Property Tax Base Amount; provided that (a) such amount shall be reduced by any lawful collection fee charged by the City; and (b) in the event of a general reassessment of taxable property in the City Property Tax Increment Area, City Incremental Property Taxes shall be proportionately adjusted in the manner required by the Act.

"City Property Tax Increment Area" means the area more particularly described in Exhibit A, attached hereto and incorporated herein.

"City Property Tax Revenues" means the amount derived by the City and all taxing jurisdictions from the levy of City Property Tax within the City Property Tax Increment Area.

"City Sales Tax" means the sales tax levied by the City from time to time on the retail sale of taxable goods and services in accordance with the City Code, excluding: (a) that portion of the Sales Tax levied by Section 53-56 of the City Code, as amended by Ordinance No. 557, Series of 1987, on food and beverages not exempted from taxation under Section 53-55(8) of the City Code, at the rate of one half percent (0.5%) of the purchase price; (b) that portion of the Sales Tax levied by Section 53-56 of the City Code on the short term rental of automotive vehicles on rentals paid or purchase price; (c) that portion of the Sales Tax levied by Section 53-56 of the City Code, as amended by Council Bill No. 556, Series of 2006 and Council Bill No. 574, Series of 2014, for the Denver pre-school program at the rate of fifteen-one-hundredths percent (0.15%), which Sales Tax expires on December 31, 2026; (d) that portion of Sales Tax levied by Section 53-56 of the City Code at a rate of twenty-five one-hundredths percent (0.25%) to fund the Parks, Trails, and Open Space Program; (e) that portion of Sales Tax levied by Section 53-56 of the City Code at a rate of twenty-five one-hundredths percent (0.25%) to fund the Caring for Denver Fund; (f) that portion of Sales Tax levied by Section 53-56 of the City Code at a rate of eight one-hundredths percent (0.08%) to fund the Healthy Food for Denver's Kids Initiative, which Sales Tax expires on December 31, 2028; (g) that portion of Sales Tax levied by Section 53-56 of the City Code at a rate of eight one-hundredths percent (0.08%) to fund the Denver College Affordability Fund, which Sales Tax expires on December 31, 2030; (h) that portion of the Sales Tax levied by Section 53-56 of the City Code at a rate of twenty-five one-hundredths of one percent (0.25%) to fund the Climate Protection Fund; (i) that portion of the Sales Tax levied by Section 53-56 of the City Code at a rate of twenty-five one-hundredths of one percent (0.25%) to fund the Homelessness Resolution Program; and (j) that portion of any increase to the percentage rate of the Sales Tax, if any, levied by the City following the date of approval of a Sales Tax Increment Area to pay for specifically designated purposes other than the general operations of the City.

"City Sales Tax Base Amount" means the actual collection of City Sales Tax Revenues during the twelve (12) month period ending on the last day of the month prior to the effective date of approval of the Urban Redevelopment Plan. The City Sales Tax Base Amount shall be jointly certified by the Manager of Finance of the City and the Executive Director of DURA.

"City Sales Tax Increment" means, for each Fiscal Year subsequent to the creation of the City Sales Tax Increment Area, all City Sales Tax Revenues in excess of the City Sales Tax Base Amount; provided that such amount shall be reduced by costs and expenses of the City for such Fiscal Year of enforcing the City Sales Tax in the City Sales Tax Increment Area and collecting the City Sales Tax Revenues as allowed by State statute, including the pro-rata share of uncollectible City Sales Tax Revenues to be absorbed by DURA for such Fiscal Year as set forth in this Cooperation Agreement.

"City Sales Tax Increment Area" means the area more particularly described in Exhibit A, attached hereto and incorporated herein.

"City Sales Tax Revenues" means the amount to be derived by the City in each Fiscal Year from the levy of the City Sales Tax within the City Sales Tax Increment Area.

"Completion of the Initial Project" means the repayment of the Section 108 Loan and costs incurred by an Owner/Developer that are associated with DURA requirements in an amount not to exceed \$10,500,000.

"Construction Employment Opportunities" shall have the meaning set forth in Section 3.3 of this Cooperation Agreement.

"County Property Tax" means the real and personal property taxes produced by the levy at the rate fixed each year by the governing bodies of the various taxing jurisdictions within the County Property Tax Increment Area.

"County Property Tax Base Amount" means the total valuation for assessment last certified by the County Assessor for the County of all taxable property within the County Property Tax Increment Area prior to the effective date of approval of the Urban Redevelopment Plan.

"County Property Tax Increment" means for each Fiscal Year subsequent to the creation of the County Property Tax Increment Area, all County Property Tax Revenues in excess of the County Property Tax Revenues produced by the levy of County Property Tax on the County Property Tax Base Amount; provided that (a) such amount shall be reduced by any lawful collection fee charged by the County; and (b) in the event of a general reassessment of taxable property in the County Property Tax Increment Area, County Incremental Property Taxes shall be proportionally adjusted in the manner required by the Act.

"County Property Tax Increment Area" means the area more particularly described in Exhibit B, attached hereto and incorporated herein.

"County Property Tax Revenues" means the amount derived by the County and all taxing jurisdictions from the levy of County Property Tax within the County Property Tax Increment Area.

"County Sales Tax" means the sales tax levied by the County from time to time on the retail sales of taxable goods and services, excluding (a) the existing one-half percent (0.5%) pledged to finance roads, bridges and other roadways and infrastructure improvements; (b) the existing one quarter percent (0.25%) pledged to preserve open space and create and maintain parks and recreational facilities; and (c) any increased portion of the County Sales Tax, if any, designated by resolution by the County following the date hereof for specific purposes other than the general operations of the County.

"County Sales Tax Base Amount" means the actual collection of County Sales Tax Revenues during the twelve (12) month period ending on the last day of the month prior to the effective date of approval of the Urban Redevelopment Plan. The County Sales Tax Base Amount shall be jointly certified by the Director of Finance of the County and the Executive Director of DURA.

"County Sales Tax Increment" means for each Fiscal Year subsequent to the creation of the County Sales Tax Increment Area, all County Sales Tax Revenues in excess of the County Sales Tax Base Amount; provided that such amount shall be reduced by costs and expenses of the County for such Fiscal Year of enforcing the County Sales Tax in the County Sales Tax Increment Area and collecting the County Sales Tax Revenue as allowed by State Statute, including the pro rata share of uncollectible County Sales Tax Revenues to be absorbed by DURA for such Fiscal Year as set forth in this Cooperation Agreement.

"County Sales Tax Increment Area" means the area more particularly described in Exhibit B, attached hereto and incorporated herein.

"County Sales Tax Revenues" means the amount to be derived by the County in each Fiscal Year from the levy of the County Sales Tax within the County Sales Tax Increment Area.

"District Cooperation Agreements" means any agreement among DURA and any existing or future districts including but not limited to, fire districts, metropolitan districts, library districts and school districts, pursuant to which, inter alia, the parties agree that DURA shall reimburse, or otherwise pay to such districts all or a portion of the ad valorem taxes received by DURA attributable to the current or future levy thereof by such districts with respect to taxable real or personal property within the boundaries of such district.

"First Source Hiring Program" shall have the meaning set forth in Section 3.1 of this Cooperation Agreement.

"Fiscal Year" means the respective fiscal year of the City or the County, as applicable, or any applicable portion of a fiscal year.

"Initial Project" means the work paid for from the Section 108 Loan funds and costs incurred by an Owner/Developer associated with the DURA requirements.

"Obligations" means notes, interim certificates or receipts, temporary bonds, indebtedness, contracts, certificates of indebtedness, debentures, advances or other obligations, including Redevelopment Agreements (and any assignments related thereto), refunding obligations and obligations to accumulate and maintain appropriate coverage and reserve accounts, issued or incurred by DURA in furtherance of the Urban Redevelopment Plan.

"Owner/Developer" means any owners of the real or personal property within the Urban Redevelopment Area and any person or entity, including the City or the County, undertaking, funding, or financing any portion of the Projects.

"Project" or "Projects" means any public and/or private undertaking for the purposes of redevelopment and rehabilitation in keeping with the objectives of the Urban Redevelopment Plan and approved pursuant to agreements with the City, the County and DURA.

"Redevelopment Agreement" means any agreement between DURA and an Owner/Developer or any public body, as applicable, as it may be amended from time to time, regarding a Project in furtherance of the Urban Redevelopment Plan.

"Section 108 Loan" means those certain Community Development Block Grant ("CDBG") activities eligible for reimbursement and/or funded by Adams County's Section 108 Loan transaction #B08-UC-08-001.

"State" means the State of Colorado.

"Urban Redevelopment Area" means the area more particularly described in Exhibit C, attached hereto and incorporated herein, designated as an urban redevelopment area under the provisions of the Urban Redevelopment Plan as it may be amended from time to time in accordance with the Act.

ARTICLE II LAND USE MATTERS

Section 2.1. City Street and Utility Relocations. The City agrees, to the extent permitted by the City Charter, ordinances, regulations, applicable franchise and other agreements and the Constitution and laws of the State, to cooperate with DURA in accomplishing any street and utility locations and relocations required by any Redevelopment Agreement in furtherance of the Urban Redevelopment Plan; provided, that the City in no way commits itself to any expenditure of moneys to carry out its duties under this section.

Section 2.2 County Street and Utility Relocations. The County agrees, to the extent permitted by its ordinances, regulations, applicable franchise and other agreements and the Constitution and laws of the State, to cooperate with DURA in accomplishing any street and utility locations and relocations required by any Redevelopment Agreement in furtherance of the Urban Redevelopment Plan; provided, that the County in no way commits itself to any expenditure of moneys to carry out its duties under this section.

ARTICLE III SPECIAL PROGRAM REQUIREMENTS

Section 3.1. First Source Program. With respect to any Redevelopment Agreement, DURA and the applicable Owner/Developer shall carry out the DURA First Source Hiring Program designed to provide employment opportunities to City residents (the "First Source Hiring Program"), and DURA and the applicable Owner/Developer shall work with the Adams County Workforce Business Center, or its successor, to carry out the First Source Hiring Program to provide employment opportunities to County residents, as applicable, and which includes, among other things, recruitment, training, and similar activities, for permanent employees of the owners and tenants as part of any public and/or private undertaking for the purposes of redevelopment and rehabilitation in furtherance of the Urban Redevelopment Plan. In addition, the City may apply any City workforce development programs, such as WorkNOW, for City residents and the County may apply any County workforce development programs for County residents, as applicable, to the Projects.

Section 3.2. Small Business Enterprise Utilization Program. DURA has adopted a Small Business Enterprise Policy pursuant to which DURA shall require each Owner/Developer to develop a small business enterprise utilization plan regarding small business enterprise participation for the Redevelopment Agreement and for any other agreement DURA implements in connection with the

Projects. DURA agrees to implement and enforce, or cause each Owner/Developer to implement and enforce, such small business enterprise utilization plans and to review and, if necessary, update such plans from time to time. To the extent that the City is acting as an Owner/Developer and the City has adopted a small business enterprise program of its own or to the extent that the County is acting as Owner/Developer and the County has adopted a small business enterprise program of its own, the City's then-current small business enterprise program and/or the County's then-current small business enterprise program, as applicable, shall be implemented for the respective Projects in lieu of the DURA requirements.

Section 3.3 Construction Employment Opportunities Policy. Pursuant to DURA's policy, DURA will require each Owner/Developer to comply with the Construction Employment Opportunities Policy for the Redevelopment Agreement and for any other agreement DURA implements in connection with the Projects.

Section 3.4 Prevailing Wage Policy. DURA has adopted a Prevailing Wage Policy which is applicable in certain circumstances. In the event any improvements funded in whole or in part with tax increment financing provided by DURA are deemed to be "City Projects" pursuant to DURA's Prevailing Wage Policy, DURA will require any Owner/Developer constructing such improvements to comply with the City's then-current prevailing wage requirements for the construction of such City Projects. All work performed or contracted by the County shall be subject to applicable County wage requirements.

Section 3.5. Project Art Program. DURA has adopted and shall require each Owner/Developer to participate in DURA's Project Art Program. The parties may establish a process and parameters for implementing project art as set forth in a Redevelopment Agreement.

ARTICLE IV TAX INCREMENT FINANCE

Section 4.1. Collection and Disbursement of City Sales Tax Increment. The City shall promptly pay over to DURA on a monthly basis the City Sales Tax Increment, subject to the limitations herein. DURA acknowledges that there is usually a two-month delay between the retailer's collection of City Sales Tax Revenues and the City's calculation and payment to DURA of City Sales Tax Increment. The City shall make payments of City Sales Tax Increment to the appropriate bank account designated from time to time by DURA. In the event that the City shall be unable to collect through lawful means any City Sales Tax Revenues due with respect to the City Sales Tax Increment Area, the amount of such uncollectible City Sales Tax Revenues shall be allocated between DURA and the City in the same proportion as the total collected City Sales Tax Revenues within the City Sales Tax Increment Area are allocated between the City and DURA for such Fiscal Year.

Section 4.2. Changes in the Rate of City Tax Percentage. As set forth in the Act, in the event that there shall occur a change in the percentage of the City Sales Tax levied by the City with respect to all or any part of the City Sales Tax Increment Area, the portions of City Sales Tax Revenues allocated between the City and DURA shall be proportionately adjusted in accordance with such change. In order to implement the provisions of the Act, DURA and the City agree that changes in City Sales Tax Revenues derived by reason of: (a) any change in the percentage of the

City Sales Tax rate generally, (b) any change in the percentage of the City Sales Tax rate with regard to specific taxable items or transactions, or (c) any extension of the City Sales Tax to items or transactions which were not theretofore taxable, shall be allocated between the City Sales Tax Base Amount and the City Sales Tax Increment in the same proportion which the City Sales Tax Base Amount and City Sales Tax Increment bears to the total of the City Sales Tax Revenues. Such allocation shall be made based upon the City Sales Tax Base Amount, the City Sales Tax Increment and total City Sales Tax Revenues for the last full Fiscal Year prior to the Fiscal Year in which such changes or increase shall become effective.

Section 4.3. Collection of City Sales Tax Increment; Continuing Cooperation. The City hereby agrees to assist DURA by pursuing all of the lawful procedures and remedies available to the City in order to collect the City Sales Tax Increment and to cause the City Sales Tax Increment to be applied in accordance with this Cooperation Agreement, the Urban Redevelopment Plan, the Act, and the Ordinance.

In the event that any cooperation or other agreement shall be necessary or appropriate in order to accomplish the collection of City Sales Tax Increment and the payment thereof to DURA in accordance with this Cooperation Agreement, the Urban Redevelopment Plan, and the Act, or the accomplishment of the Urban Redevelopment Plan, the City agrees to exercise its best reasonable efforts to secure the approval of all such cooperation and other agreements.

Section 4.4. Maintenance of City Sales Tax. In order to assure DURA's timely payment of certain sums under any Redevelopment Agreement, the City covenants that, so long as a Redevelopment Agreement or any documents relating to outstanding Obligations for which City Sales Tax Increment is pledged remain in effect, the City shall not, except as provided below in this Section 4.4, reduce the percentage of the City Sales Tax and the City shall not exempt from the City Sales Tax any item or transaction which is currently subject to the City Sales Tax. The City may reduce, from time to time, the percentage of the City Sales Tax or exempt from the City Sales Tax, from time to time, any item or transaction which is subject to the City Sales Tax (any such change being referred to herein as a "City Sales Tax Change") in the event that the net effect of any City Sales Tax Change shall not operate to reduce or delay the receipt by DURA of City Sales Tax Increment as projected at the time of such proposed City Sales Tax Change. For purposes of the foregoing covenant, the impact of any City Sales Tax Change shall be determined by a projection (the "City Tax Revenue Projection") of City Sales Tax Increment which is approved by DURA and the City Manager of Finance. The City Tax Revenue Projection shall set forth a comparison of projected City Sales Tax Increment calculated with and without giving effect to the City Sales Tax Change and shall include any increases in City Sales Tax Increment projected to occur by reason of any compensating increase in the City Sales Tax percentage or any extension of the City Sales Tax to previously untaxed items in the event that such increase or extension shall become effective simultaneously with the City Sales Tax Change.

Section 4.5. Collection and Disbursement of City Property Tax Increment. The City agrees to assist DURA in pursuing the objectives and implementation of the Urban Redevelopment Plan by collecting and paying to DURA all City Property Tax Increment collected by the City until the period ending December 31, 2026. Commencing January 1, 2027, the City shall only pay to DURA the portion of City Property Tax Increment generated by the City levy of its property taxes,

and the City shall remit any remaining portion of the City Property Tax Increment amount to any taxing entities located within the City Property Tax Increment Area.

In the event that the City shall be unable to collect through lawful means any City Property Tax Revenues due, the amount of uncollectible City Property Tax Revenues shall be allocated between DURA and the City in the same proportion as the total collected City Property Tax Revenues are allocated between the City and DURA for such Fiscal Year.

The City Property Tax Revenues and City Property Tax Increment shall be calculated in accordance with Colorado Law, Rules and Regulations of the State Property Tax Administrator, the Urban Redevelopment Plan and this Cooperation Agreement.

Section 4.6. Collection and Disbursement of County Sales Tax Increment. The County shall promptly pay over to DURA on a monthly basis the County Sales Tax Increment, subject to the limitations herein. DURA acknowledges that there is usually a two-month delay between the retailer's collection of County Sales Tax and the County's calculation and payment to DURA of County Sales Tax Increment. The County shall make payments of County Sales Tax Increment to the appropriate bank account designated from time to time by DURA. In the event that the County shall be unable to collect through lawful means any County Sales Tax Revenues due with respect to the County Sales Tax Increment Area, the amount of such uncollectible County Sales Tax Revenues shall be allocated between DURA and the County in the same proportion as the total collected County Sales Tax Revenues within the County Sales Tax Increment Area are allocated between the County and DURA for such Fiscal Year.

Section 4.7. Changes in the Rate of County Tax Percentage. As set forth in the Act, in the event that there shall occur a change in the percentage of the County Sales Tax levied by the County with respect to all or any part of the County Sales Tax Increment Area, the portions of County Sales Tax Revenues allocated between the County and DURA shall be proportionately adjusted in accordance with such change. In order to implement the provisions of the Act, DURA and the County agree that changes in County Sales Tax Revenues derived by reason of (a) any change in the percentage of the County Sales Tax rate generally, (b) any change in the percentage of the County Sales Tax rate with regard to specific taxable items or transactions, or (c) any extension of the County Sales Tax to items or transactions which were not theretofore taxable, shall be allocated between the County Sales Tax Base Amount and the County Sales Tax Increment in the same proportion which the County Sales Tax Base Amount and County Sales Tax Increment bears to the total of the County Sales Tax Revenues. Such allocation shall be made based upon the County Sales Tax Base Amount, the County Sales Tax Increment and total County Sales Tax Revenues for the last full Fiscal Year prior to the Fiscal Year in which such changes or increase shall become effective.

Section 4.8. Collection of County Sales Tax Increment; Continuing Cooperation. The County hereby agrees to assist DURA by pursuing all of the lawful procedures and remedies available to the County in order to collect the County Sales Tax Increment and to cause the County Sales Tax Increment to be applied in accordance with this Cooperation Agreement, the Urban Redevelopment Plan, the Act, and the Resolution.

In the event that any cooperation or other agreement shall be necessary or appropriate in order to accomplish the collection of County Sales Tax Increment and the payment thereof to DURA in accordance with this Cooperation Agreement, the Urban Redevelopment Plan, and the Act, or the accomplishment of the Urban Redevelopment Plan, the County agrees to exercise its best reasonable efforts to secure the approval of all such cooperation and other agreements.

Section 4.9. Maintenance of County Sales Tax. In order to assure DURA's timely payment of certain sums under any Redevelopment Agreement, the County covenants that, so long as a Redevelopment Agreement or any documents relating to outstanding Obligations for which County Sales Tax Increment is pledged remain in effect, the County shall not, except as provided below in this Section 4.4, reduce the percentage of the County Sales Tax and the County shall not exempt from the County Sales Tax any item or transaction which is currently subject to the County Sales Tax. The County may reduce, from time to time, the percentage of the County Sales Tax or exempt from the County Sales Tax, from time to time, any item or transaction which is subject to the County Sales Tax (any such change being referred to herein as a "County Sales Tax Change") in the event that the net effect of any County Sales Tax Change shall not operate to reduce or delay the receipt by DURA of County Sales Tax Increment as projected at the time of such proposed County Sales Tax Change. For purposes of the foregoing covenant, the impact of any County Sales Tax Change shall be determined by a projection (the "Tax Revenue Projection") of County Sales Tax Increment which is approved by DURA and the County Director of Finance. The Tax Revenue Projection shall set forth a comparison of projected County Sales Tax Increment calculated with and without giving effect to the Sales Tax Change and shall include any increases in County Sales Tax Increment projected to occur by reason of any compensating increase in the County Sales Tax percentage or any extension of the County Sales Tax to previously untaxed items in the event that such increase or extension shall become effective simultaneously with the Sales Tax Change.

Section 4.10. Collection and Disbursement of County Property Tax Increment. The County agrees to assist DURA in pursuing the objectives and implementation of the Urban Redevelopment Plan by collecting and paying to DURA all County Property Tax Increment, collected by the County until the period ending December 31, 2026. Commencing January 1, 2027, the County shall only pay to DURA the portion of the County Property Tax Increment generated by the County levy of its property taxes, and the County shall remit any remaining portion of the County Property Tax Increment amount to any taxing entities located within the County Property Tax Increment Area.

In the event that the County shall be unable to collect through lawful means any County Property Tax Revenue due, the amount of uncollectible County Property Tax Revenue shall be allocated between DURA and the County in the same proportion as the total collected County Property Tax Revenues are allocated between the County and DURA for such Fiscal Year.

The County Property Tax Revenues and County Property Tax Increment shall be calculated in accordance with Colorado Law, Rules and Regulations of the State Property Tax Administrator, the Urban Redevelopment Plan and this Cooperation Agreement.

Section 4.11. District Cooperation Agreements. In carrying out redevelopment activities pursuant to the Urban Redevelopment Plan, DURA is authorized to enter into one or more District Cooperation Agreements, including intergovernmental agreements, providing, among other matters,

for the payment of all or a portion of the City Property Tax Increment or all or a portion of the County Property Tax Increment, as applicable, to the respective districts.

ARTICLE V
TERM

Section 5.1. Term of Incremental Tax Collection. Except as set forth in Section 5.2, and subject to Section 4.5 and Section 4.10, payment of City Sales Tax Increment, City Property Tax Increment, County Sales Tax Increment and/or County Property Tax Increment to DURA shall cease upon the earlier of: (i) repayment of all Obligations, or (ii) the date that is twenty-five (25) years from the later of date of the approval by the City Council of the Urban Redevelopment Plan authorizing the use of tax increment financing or date of the approval by the Board of County Commissioners of the Urban Redevelopment Plan authorizing the use of tax increment financing (the "Term").

Section 5.2. Notices. The parties acknowledge that DURA has provided timely notice to the City and to the County of the Completion of the Initial Project and of the repayment of all of the Obligations. After receiving notice of both the Completion of the Initial Project and repayment of all Obligations, each of the City and the County separately notified DURA in writing, within twelve (12) months of the date set forth in DURA's notice, of each party's intent for the collection of City Sales Tax Increment and City Property Tax Increment or County Sales Tax Increment and County Property Tax Increment, respectively, to continue.

Section 5.3. Termination of Cooperation Agreement.

(a) Upon cessation of City Incremental Sales Taxes and City Incremental Property Taxes and satisfaction of other financial obligations as provided herein, the obligations of the City under this Cooperation Agreement shall automatically terminate. To the extent DURA has funds remaining attributable to the City Property Tax Increment and the City Sales Tax Increment after the payment of all Obligations and the termination of this Cooperation Agreement as to the City's obligations hereunder, all such funds, less any fees, costs and expenses of DURA shall be returned to the City for allocation to the City and other public bodies in accordance with the Act.

(b) Upon cessation of County Incremental Sales Taxes and County Incremental Property Taxes and satisfaction of other financial obligations as provided herein, the obligations of the County under this Cooperation Agreement shall terminate. To the extent DURA has funds remaining attributable to the County Property Tax Increment and the County Sales Tax Increment after the payment of all Obligations and the termination of this Cooperation Agreement as to the County's obligations hereunder, all such funds, less any fees, costs and expenses of DURA shall be returned to the County for allocation to the County and other public bodies in accordance with the Act.

ARTICLE VI
OBLIGATIONS INCURRED BY DURA

Section 6.1. Purpose of Obligations, Limitations.

(a) In carrying out redevelopment activities in the Urban Redevelopment Area pursuant to the Urban Redevelopment Plan, DURA is authorized to incur from time to time one or more Obligations payable from City Incremental Sales Taxes, City Incremental Property Taxes, County Incremental Sales Taxes and County Incremental Property Taxes to finance the work undertaken by an Owner/Developer. DURA agrees that, except in accordance with the procedures set forth herein, it shall not incur Obligations payable in whole or in part from City Incremental Sales Taxes, City Incremental Property Taxes, County Incremental Sales Taxes or County Incremental Property Taxes for purposes or improvements other than for the Initial Project or Projects undertaken pursuant to a Redevelopment Agreement.

(b) If DURA determines to use City Incremental Sales Taxes, City Incremental Property Taxes, County Incremental Sales Taxes or County Incremental Property Taxes for a Project other than the Initial Project, DURA shall notify the City Manager of Finance, the City Executive Director of the Department of Transportation and Infrastructure, and the County Director of Finance of the Project and of the intended use of tax increment financing for the Project. DURA acknowledges and agrees that it has received written authorization from the City Manager of Finance, the City Executive Director of the Department of Transportation and Infrastructure, and the County Director of Finance approving Projects, other than the Initial Project, and approving the use of tax increment financing as to be more fully set forth in a Redevelopment Agreement.

(c) The limitations and authority set forth in Section 6.1 shall not limit the ability of DURA to incur Obligations, the proceeds of which are used to refund any Obligations previously incurred, provided however, DURA shall provide at least 45 days notice of intent to incur Obligations to refund Obligations previously incurred to the City Manager of Finance and the County Director of Finance if such refunding involves offering such Obligation in the public markets.

(d) Nothing herein shall be construed to limit the discretion of DURA in determining the principal amount, form, terms, maturities, redemption features, rates of interest and similar matters relating to the Obligations as contemplated by the Act.

(e) DURA shall provide at least forty-five (45) days notice of DURA's intent to offer an Obligation in the public markets to the City Manager of Finance and the County Director of Finance prior to offering such Obligation in the public markets.

ARTICLE VII
MISCELLANEOUS

Section 7.1. Right to Pledge Cooperation Agreement. DURA shall be entitled to pledge or assign, in whole or in part, the rights of DURA under this Cooperation Agreement to any trustee or other fiduciary and, upon such assignment, any such assignee shall be entitled to enforce, as a third-party beneficiary, the obligations of the City under the Ordinance and this Cooperation Agreement, including but not limited to the obligations of the City to pay City Sales Tax Increment and City Property Tax Increment to DURA and the obligations of the County under the Resolution

and this Cooperation Agreement, including but not limited to the obligations of the County to pay County Sales Tax Increment and County Property Tax Increment to DURA.

Section 7.2. Status of City Sales Tax Increment and City Property Tax Increment. The City and DURA agree that the City Sales Tax Increment and City Property Tax Increment are the property of DURA pursuant to the Act until the end of the Term except as set forth in Section 4.5. The City further agrees that, in the event that a court of competent jurisdiction determines otherwise, it shall cause its Department of Finance to include the City Sales Tax Increment and City Property Tax Increment as a line item in the annual budget request to City Council so that the City Council may consider appropriating such amount to or for the account of DURA. Notwithstanding any provision hereof to the contrary, the City agrees that in the event that the City is required, pursuant to Article X, Section 20 of the Colorado Constitution (the "TABOR Amendment"), to make any refund of any sales taxes or property taxes, it shall not reduce or limit the City Sales Tax Increment and City Property Tax Increment paid to or for the account of DURA, except to the extent legally required, provided, that in such case, the City, by and through City Council, shall consider appropriating to or for the account of DURA such amount that is legally required to be deducted. In the event that the City reduces any tax rates in order to effect any required refund or to otherwise comply with the TABOR Amendment (a "TABOR Amendment Rate Change"), the City Sales Tax Increment and City Property Tax Increment shall be that amount that would have been collected had the tax rate been equal to such rate existing immediately prior to the first such TABOR Amendment Rate Change, except to the extent such rate is legally required to change; provided, that in such case the City, by and through City Council, shall consider appropriating to or for the account of DURA such amount that is required for DURA to receive the City Sales Tax Increment and City Property Tax Increment.

Section 7.3. Status of County Sales Tax Increment and County Property Tax Increment. The County and DURA agree that the County Sales Tax Increment and County Property Tax Increment are the property of DURA pursuant to the Act until the end of the Term except as set forth in Section 4.10. The County further agrees that, in the event that a court of competent jurisdiction determines otherwise, it shall cause its Director of Finance to include the County Sales Tax Increment and County Property Tax Increment as a line item in the annual budget request to the Board of County Commissioners so that the County may consider appropriating such amount to or for the account of DURA. Notwithstanding any provision hereof to the contrary, the County agrees that in the event that the County is required, pursuant to Article X, Section 20 of the Colorado Constitution (the "TABOR Amendment"), to make any refund of any sales taxes or property taxes, it shall not reduce or limit the County Sales Tax Increment and County Property Tax Increment paid to or for the account of DURA, except to the extent legally required, provided, that in such case, the County, by and through the Board of County Commissioners, shall consider appropriating to or for the account of DURA such amount that is legally required to be deducted. In the event that the County reduces any tax rates in order to effect any required refund or to otherwise comply with the TABOR Amendment (a "TABOR Amendment Rate Change"), the County Sales Tax Increment and County Property Tax Increment shall be that amount that would have been collected had the tax rate been equal to such rate existing immediately prior to the first such TABOR Amendment Rate Change, except to the extent such rate is legally required to change; provided, that in such case the County, by and through the Board of County Commissioners, shall consider appropriating to or for the account of DURA such amount that is required for DURA to receive the County Sales Tax Increment and County Property Tax Increment.

Section 7.4. Amendments and Waivers. Except as otherwise set forth herein, no amendment or waiver of any provision of this Cooperation Agreement, nor consent to any departure herefrom, in any event shall be effective unless the same shall be in writing and signed by the parties hereto, and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given. This Cooperation Agreement may be modified, amended, changed or terminated, in whole or in part, without City Council or Board of County Commissioners approval unless City Council or Board of County Commissioners approval is required by the City Charter, in the case of the City, or applicable state law, in the case of the County.

Section 7.5. Right to Extend Time for Performance. The parties agree that any time for performance of any term or condition hereunder may be extended for up to two (2) thirty (30) day periods by a letter signed by the City Manager of Finance, the County Director of Finance and an authorized representative of DURA. All other amendments to this Cooperation Agreement must comply with Section 7.4 above.

Section 7.6. Governing Law. This Cooperation Agreement shall be governed by, and construed in accordance with, the laws of the State of Colorado and shall be subject to the limitations, if any, that are applicable under the City Charter or ordinances of the City and the resolutions of the County.

Section 7.7. Headings. Section headings in this Cooperation Agreement are included herein for convenience of reference only and shall not constitute a part of this Cooperation Agreement for any other purpose.

Section 7.8. Severability. Any provision of this Cooperation Agreement which is prohibited, unenforceable or not authorized in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, unenforceability or lack of authorization without affecting the validity, enforceability or legality of such provisions in any other jurisdiction.

Section 7.9. No Discrimination in Employment. In connection with the performance of work under this Cooperation Agreement, the parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, gender identity or gender expression, military status, sexual orientation, marital status, or physical or mental disability; and further agrees to insert the foregoing provision in all subcontracts hereunder.

Section 7.10. Notices. All notices provided for herein shall be in writing and shall be personally delivered or mailed by registered or certified United States mail, postage prepaid, return receipt requested, to the parties at the addresses given below or at such other address that may be specified by written notice in accordance with this paragraph:

If to the City: Mayor
1437 Bannock Street, Room 350
Denver, Colorado 80202

With copies to: Denver City Attorney
1437 Bannock Street, Room 353

Denver, Colorado 80202

Manager of Finance
201 W. Colfax, Department 1010
Denver, Colorado 80202

Executive Director of Department of Transportation and Infrastructure
201 W. Colfax, Department 608
Denver, Colorado 80202

If to the County: Board of County Commissioners
Adams County Government Center
4430 South Adams County Parkway
Brighton, Colorado 80601

With copies to: Adams County Attorney
Adams County Government Center
4430 South Adams County Parkway
Brighton, Colorado 80601

If to DURA: Executive Director
1555 California Street, Suite 200
Denver, Colorado 80202

Section 7.11. Third-Party Beneficiary. It is the intent of the parties that no third-party beneficiary interest is created in this Cooperation Agreement except for an assignment pursuant to this Cooperation Agreement. The parties are not presently aware of any actions by them or any of their authorized representatives which would form the basis for interpretation construing a different intent, and in any event expressly disclaim any such acts or actions, particularly in view of the integration of this Cooperation Agreement.

Section 7.12. Counterparts. This Cooperation Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall together constitute one and the same document.

Section 7.13. No Personal Liability. No elected official, director, officer, agent or employee of the City, County or DURA shall be charged personally or held contractually liable by or to the other party under any term or provision of this Cooperation Agreement or because of any breach thereof or because of its or their execution, approval or attempted execution of this Cooperation Agreement.

Section 7.14. Conflict of Interest. DURA represents that to the best of its information and belief no officer or employee of the City or County is either directly or indirectly a party to or in any manner interested in this Cooperation Agreement except as such interest may arise as a result of the lawful discharge of the responsibilities of such elected official or employee. The City represents that to the best of the Manager of Finance's information and belief no officer or employee of DURA is either directly or indirectly a party to or in any manner interested in this Cooperation Agreement

except as such interest may arise as a result of the lawful discharge of the responsibilities of such officer or employee. The County represents that to the best of the Director of Finance's information and belief no officer or employee of DURA is either directly or indirectly a party to or in any manner interested in this Cooperation Agreement except as such interest may arise as a result of the lawful discharge of the responsibilities of such officer or employee.

Section 7.15. Appropriation. All obligations of the City under and pursuant to Sections 2.1 and 3.1 of this Cooperation Agreement are subject to prior appropriations of monies expressly made by the City Council for the purposes of this Cooperation Agreement and paid into the Treasury of the City. All obligations of the County under and pursuant to Section 2.2 of this Cooperation Agreement are subject to prior appropriations of monies expressly made by the Board of County Commissioners for the purposes of this Cooperation Agreement and paid into the Treasury of the County.

Section 7.16. Specific Performance Remedy. In the event of default hereunder by the City, County or DURA, the exclusive remedy of the non-defaulting party shall be to require the specific performance of the defaulting party. In no event shall either party be entitled to damages or a monetary award, whether in the form of actual damages, punitive damages, an award of attorney fees or costs, or otherwise. Any delay in asserting any right or remedy under this Cooperation Agreement shall not operate as a waiver of any such right or limit such rights in any way.

Section 7.17. Examination of Records. Each party to this Cooperation Agreement agrees that any duly authorized representative of either of the other parties, including, in the case of the City, the City Auditor and his or her representatives, shall have access to and the right to examine, copy and retain, in paper or electronic form, during normal business hours and upon reasonable notice, any directly pertinent books, documents, papers, and records of the requested party relating to this Cooperation Agreement subject to applicable laws, including maintaining the confidentiality of documents in accordance with the Colorado Open Records Act. The parties shall cooperate with one another and representatives shall be granted access to the foregoing documents and information until the later of three (3) years after the expiration of the Term or expiration of the applicable statute of limitations. When conducting an audit of this Cooperation Agreement, the auditing party shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this Section 7.17 shall require the parties to make disclosures in violation of State or federal privacy laws.

Section 7.18. Electronic Signatures and Electronic Records. The parties hereto consent to the use of electronic signatures by the County and the City. The Agreement, and any other documents requiring a signature hereunder, may be signed electronically by the County and the City in the manner specified by the County and the City, as applicable. The parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

Section 7.19 Amendment and Restatement. This Cooperation Agreement shall amend and restate the Original Cooperation Agreement in its entirety.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be duly executed and delivered by their respective officers thereunto duly authorized as of the date first above written.

[INSERT DENVER SIGNATURE PAGE]

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

Date

ATTEST:

JOSH ZYGIELBAUM
CLERK AND RECORDER

Approved as to form:

Deputy Clerk

Adams County Attorney's Office

DENVER URBAN RENEWAL AUTHORITY

By: _____
Title: _____

EXHIBIT A

**CITY PROPERTY TAX INCREMENT AREA
CITY SALES TAX INCREMENT AREA**

**PROPERTY DESCRIPTION
GLOBEVILLE
DENVER COUNTY PROPERTY**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF DENVER, STATE OF COLORADO, AND IS DESCRIBED AS FOLLOWS:

A PARCEL OF LAND LOCATED IN SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 15 WHICH IS 60.00 FEET WEST AND 200.00 FEET NORTH OF THE SOUTHEAST CORNER OF SAID NORTH HALF;

THENCE NORTH TO THE NORTH LINE OF SAID NORTH HALF;

THENCE WEST TO THE EAST LINE OF THE RAILROAD RIGHT-OF-WAY;

THENCE SOUTHERLY ON SAID RIGHT-OF-WAY TO A POINT 80.78 FEET SOUTH AND 227.70 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTH HALF;

THENCE NORTH 85°21' WEST 11.00 FEET;

THENCE SOUTH 04°39' WEST 300.00 FEET;

THENCE SOUTH 85° 21' EAST 11.00 FEET;

THENCE SOUTHERLY ON THE RAILROAD RIGHT-OF-WAY TO THE NORTH LINE OF 51ST AVENUE;

THENCE EAST, TO A POINT 125.00 FEET WEST OF THE WEST LINE OF WASHINGTON STREET; THENCE NORTH, 170.00 FEET;

THENCE EAST, 125.00 FEET TO THE **POINT OF BEGINNING.**

EXHIBIT B

**COUNTY PROPERTY TAX INCREMENT AREA
COUNTY SALES TAX INCREMENT AREA**

**PROPERTY DESCRIPTION
GLOBEVILLE
ADAMS COUNTY PROPERTY**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ADAMS, STATE OF COLORADO, AND IS DESCRIBED AS FOLLOWS:

ALL THAT PART OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER, AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN LYING NORTHEASTERLY AND EASTERLY OF THE COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 1978 AT RECEPTION NO. B140397.

EXCEPT THE HIGHWAY AS CONVEYED TO THE STATE HIGHWAY DEPARTMENT BY DEED RECORDED SEPTEMBER 3, 1949 IN BOOK 380 AT PAGE 155 AND TO THE DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO BY DEED RECORDED JULY 22, 1996 IN BOOK 4798 AT PAGE 503.

EXHIBIT C

URBAN REDEVELOPMENT AREA

**PROPERTY DESCRIPTION
GLOBEVILLE**

COMBINED ADAMS COUNTY AND DENVER COUNTY PROPERTIES

ADAMS COUNTY PROPERTY

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ADAMS, STATE OF COLORADO, AND IS DESCRIBED AS FOLLOWS:

ALL THAT PART OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER, AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN LYING NORTHEASTERLY AND EASTERLY OF THE COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 1978 AT RECEPTION NO. B140397.

EXCEPT THE HIGHWAY AS CONVEYED TO THE STATE HIGHWAY DEPARTMENT BY DEED RECORDED SEPTEMBER 3, 1949 IN BOOK 380 AT PAGE 155 AND TO THE DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO BY DEED RECORDED JULY 22, 1996 IN BOOK 4798 AT PAGE 503.

DENVER COUNTY PROPERTY

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF DENVER, STATE OF COLORADO, AND IS DESCRIBED AS FOLLOWS:

A PARCEL OF LAND LOCATED IN SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 15 WHICH IS 60.00 FEET WEST AND 200.00 FEET NORTH OF THE SOUTHEAST CORNER OF SAID NORTH HALF;
THENCE NORTH TO THE NORTH LINE OF SAID NORTH HALF; •
THENCE WEST TO THE EAST LINE OF THE RAILROAD RIGHT-OF-WAY;
THENCE SOUTHERLY ON SAID RIGHT-OF-WAY TO A POINT 80.78 FEET SOUTH AND 227.70 FEET
EAST OF THE NORTHWEST CORNER OF SAID NORTH HALF;
THENCE NORTH 85°21' WEST 11.00 FEET;
THENCE SOUTH 04°39' WEST 300.00 FEET;
THENCE SOUTH 85° 21' EAST 11.00 FEET;
THENCE SOUTHERLY ON THE RAILROAD RIGHT-OF-WAY TO THE NORTH LINE OF 51ST AVENUE;
THENCE EAST, TO A POINT 125.00 FEET WEST OF THE WEST LINE OF WASHINGTON STREET;
THENCE NORTH, 170.00 FEET;
THENCE EAST, 125.00 FEET TO THE **POINT OF BEGINNING.**



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: RCU2020-00016

CASE NAME: Washington Street Billboard CUP

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- 6.2 Public Hearing Notice
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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

April 13, 2021

| | |
|-------------------------|---|
| CASE No.: RCU2020-00016 | CASE NAME: Washington Street Billboard CUP |
| Owner's Name: | Paul R Charpentier Trust |
| Applicant's Name: | Street Media Group, LLC |
| Applicant's Address: | 161 Saturn Drive Unit 5A Fort Collins, CO 80229 |
| Location of Request: | 6711 Washington Street, Denver, Colorado 80229 |
| Nature of Request: | Conditional Use Permit to allow an off-premise electronic sign (billboard). |
| Zone District: | Industrial-1 (I-1) |
| Future Land Use: | Industrial |
| Site Size: | 2.54 Acres |
| Proposed Use: | Commercial |
| Existing Use: | Commercial |
| Hearing Date(s): | PC: March 25, 2021 / 6:00 pm BoCC: April 13, 2021 / 9:30 am |
| Report Date: | April 1, 2021 |
| Case Manager: | Maggie Barringer |
| Staff Recommendation: | Staff recommends APPROVAL of the subject request with 8 Findings-of-Fact, 5 Conditions, and 3 Notes to the applicant. |

SUMMARY OF APPLICATION

Background:

The applicant, Gary Young of Street Media Group, is requesting a conditional use permit to allow for an off-premise electronic sign (billboard) in the Industrial-1 (I-1) zone district. The property is currently developed as a commercial use.

Site Characteristics:

The subject property is zoned as Industrial-1 (I-1) and is 2.54 acres. The parcel has frontage along Washington Street. Currently the site is developed, and the parcel is visible from the I-25 to I-76 interchange and from I-76 north and south bound. The billboard is proposed to be located roughly 51 feet from the western property line on the western side of the property.

Development Standards and Regulations:

The property is zoned Industrial-1 (I-1). Per Section 3-24-01 of the County's Development Standards and Regulations, the purpose of the Industrial-1 District is to provide a general commercial and limited industrial district designed to provide for a variety of compatible business, warehouse, wholesale, offices and very limited industrial uses. Off-premise advertising devices are permitted with an approved Conditional Use Permit in the C-5 and all industrial zone districts.

Section 4-16 of the County's Development Standards and Regulations outlines the required design and performance standards for billboards. These standards ensure outdoor advertising devices are properly located to minimize visual and physical impacts to surrounding properties. Required design standards include; maximum height, maximum sign area, number of billboards allowed per lot, minimum setbacks from property lines, and minimum spacing from other off-premise signs.

The applicant has submitted a site plan and elevation drawings with the subject request. The proposed billboard is 40-feet in height. Per section 4-16-05, the height shall be determined as the distance from the grade of the right-of-way on which the sign fronts to the top of the sign including all projections. In this instance the adjacent right-of-way is the I-25 to I-76 interchange.

The proposed sign has two advertising faces, with each being three hundred (300) square feet per sign face. The proposed height and size of the billboard conforms to the County's required maximum height of 40 feet and maximum sign area of 300 square feet for each single sign face. When an off-premise sign has two faces arranged in a V-shape, the faces shall be: a maximum of 45 degrees at the interior angle, or a maximum of 15 feet apart at its widest point, whichever is less. The applicant has demonstrated the billboard shows compliance with this requirement.

Section 4-16-07 of the County's Development Standards and Regulations outlines other limitations for off-premise signs. The minimum right-of-way and property line setback requirements shall be equal to the height of the billboard, as measured from the leading edge of the sign pole. The proposed billboard is 40 feet in height, so all setbacks would be required to be a minimum of 40 feet. The applicant is proposing a 51-foot setback from the sign pole.

Per Section 4-16-03 of the County's Development Standards and Regulations, only one off-premise sign is permitted per lot. In addition, all off-premise signs located on the same side of a road or highway shall be separated by a minimum of 2,000 linear feet. The proposed billboard will be the only billboard permitted on the property and the applicant has provided documentation demonstrating that no billboards are within 2,000 linear feet of the subject site.

Per Section 4-16-06-02 of the County's Development Standards and Regulations, an electronic sign is permitted as part of a billboard. Performance standards for electronic signs include duration of message, transition of message, prohibited electronic devices, and maximum brightness. According to the Development Standards and Regulations, each message displayed shall remain static for a minimum of four seconds, with 10 seconds being optimal, and must

transition immediately to the next message displayed. All such signs shall have a default mode to prevent the display from malfunctioning in a flashing or intermittent fashion. In accordance with Section 4-16-06-02 of the County’s Development Standards and Regulations, electronic devices shall not display animated images or graphics, scrolling messages, videos, or emit audible sounds. In addition, each sign shall be equipped with light monitors and controls that automatically adjust to environmental/outside conditions. According to the applicant, the proposed billboard will conform to all electronic sign performance standards. The applicant has stated that one side of this billboard will be electronic, and the other side will be static.

In addition to the Adams County Development Standards and Regulations, the proposed billboard must show compliance will all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation.

Future Land Use Designation/Comprehensive Plan:

The future land use designation on the property is Industrial. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Industrial areas is to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail and outdoor storage. Key considerations at the edges of industrial areas include limiting or buffering noise, vehicle, appearance, and other impacts of industrial uses on nearby non-residential uses. The proposed billboard is an accessory use on a property. Therefore, it is unlikely that this request has any impact on the future goals of the County in this area.

Surrounding Zoning Designations and Existing Use Activity:

| | | |
|--|---|--|
| Northwest Interstate-76 | North Interstate-76 | Northeast Industrial-2 Commercial |
| West Interstate-25 Interchange | Subject Property Industrial-1 Commercial | East Industrial-2 Agricultural |
| Southwest Interstate-25 Interchange | South Industrial-3 Industrial | Southeast Industrial-2 Commercial |

Compatibility with the Surrounding Area:

The surrounding properties are all zoned as Industrial-2 or Industrial-3 and are developed with commercial and industrial uses. The Interstate-25 interchange and the Interstate 76 are located to the west of this parcel.

Planning Commission Update

The Planning Commission (PC) considered this case on March 25, 2021 and voted 3-2 to recommend denial of this request. There were no members of the public to speak at the hearing.

The Planning Commission asked why staff did not recommend that the billboard be built to category 3 building code and staff explained that the proposed setback complied with County standards, and therefore, category 3 building code was not a recommended condition of approval. The Planning Commission also asked if the electronic side of the sign facing the I-25 interchange would be too bright for oncoming traffic. The applicant testified that the signs have automatic photosensors that dim to the conditions, and that the signs would comply to County luminance standards. The Planning Commission inquired of the applicant how monitoring of the sign's luminance would occur. The applicant stated that the system is monitored 24 hours a day, 7 days a week.

Some Planning Commission members expressed concern regarding the proposed location due to the sign's adjacency to an on-ramp. And therefore, detrimental to public safety. Staff identified that the sign's placement with adjacency to an interchange is not addressed in the Adams County Development Standards and Regulations. The applicant indicated that other billboards are located adjacent to interchanges, and that they are continuing to work with the Colorado Department of Transportation on this billboard's location.

Staff Recommendation:

Based upon the application, the criteria for approval of a Conditional Use Permit, Staff recommends APPROVAL of the subject request with 8 Findings-of-Fact, 5 Conditions, and 3 Notes to the applicant.

RECOMMENDED FINDINGS-OF-FACT

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. The applicant must show compliance with all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation.

2. The applicant shall obtain an Outdoor Advertising Permit from the Colorado Department of Transportation.
3. The applicant shall obtain a building permit from Adams County for the billboard, including all required building permit inspections.
4. The approval of the off-premise sign shall expire April 13, 2031 unless renewed.
5. Each message displayed on the billboard shall remain static for a minimum of four (4) seconds and must transition immediately to the next message displayed.

Recommended Notes to the Applicant:

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.
2. The conditional use permit shall expire on April 13, 2022 if sign permits are not obtained from Adams County.
3. Any sign or attractive device which includes animated images or graphics, scrolling messages, video, moving images similar to television images, emits audible sounds, employs stereopticon, or includes motion picture projection is prohibited.

CITIZEN COMMENTS

| Notifications Sent | Comments Received |
|--------------------|-------------------|
| 66 | 0 |

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has not received any public comment regarding this case.

REFERRAL AGENCY COMMENTS

Staff notified several Referral Agencies throughout this process and no concerns were identified.

Responding with Concerns:

N/A

Responding without Concerns:

Adams County Fire Rescue
 Colorado Department of Transportation
 Colorado Department of Public Health and Environment (CDPHE)
 Thornton Fire Department
 Tri-County Health Department (TCHD)
 Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams 12 Five Star Schools
 Adams County Sheriff
 Adams County Treasurer

Adams County School District 14
Berkeley Water and Sanitation District
Century Link, Inc.
City of Thornton
City of Westminster
Colorado Division of Wildlife
Comcast
Commerce City Planning Department
Crestview Water and Sanitation District
Goat Hill
Mapleton School District #1
Metro Wastewater Reclamation
North Lincoln Water and Sanitation District
North Pecos Water and Sanitation District
North Washington Street Water and Sanitation District
Pecos Logistic Park Metro District
Perl Mack Neighborhood Group
Regional Transportation District (RTD)
South Adams County Fire District
South Adams County Water and Sanitation District
Union Pacific Railroad
Welby Citizen Group
Westminster Fire Department
Westminster School District #50

Washington Street Billboard CUP

RCU2020-00016

6711 Washington Street

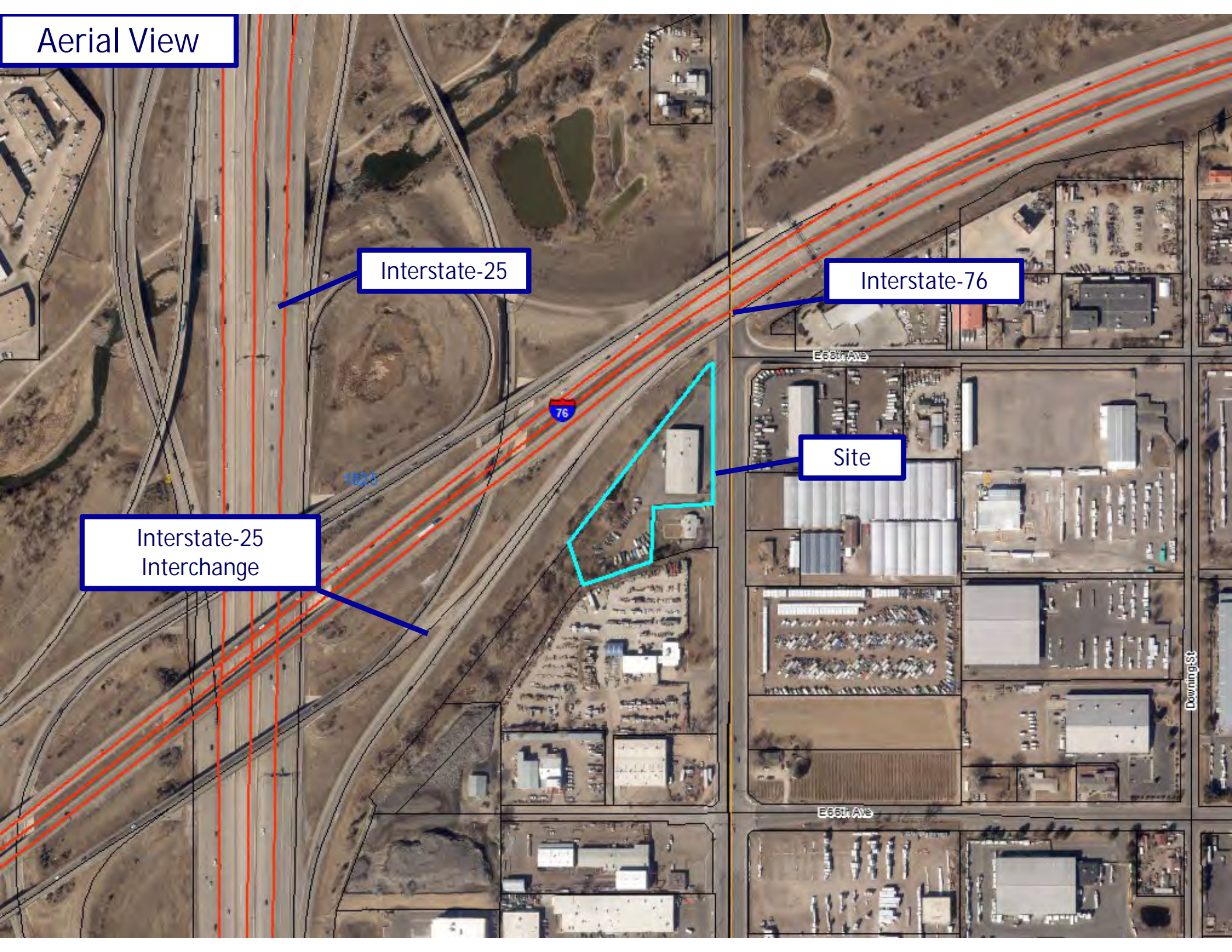
April 13, 2021

Board of County Commissioners Public Hearing
Community and Economic Development Department
Case Manager: Maggie Barringer

Request

Conditional Use Permit to allow an off-premise electronic sign (billboard) in Industrial-1 (I-1).

Aerial View



Interstate-25

Interstate-76

Site

Interstate-25
Interchange

E68th Ave

E66th Ave

Downing St



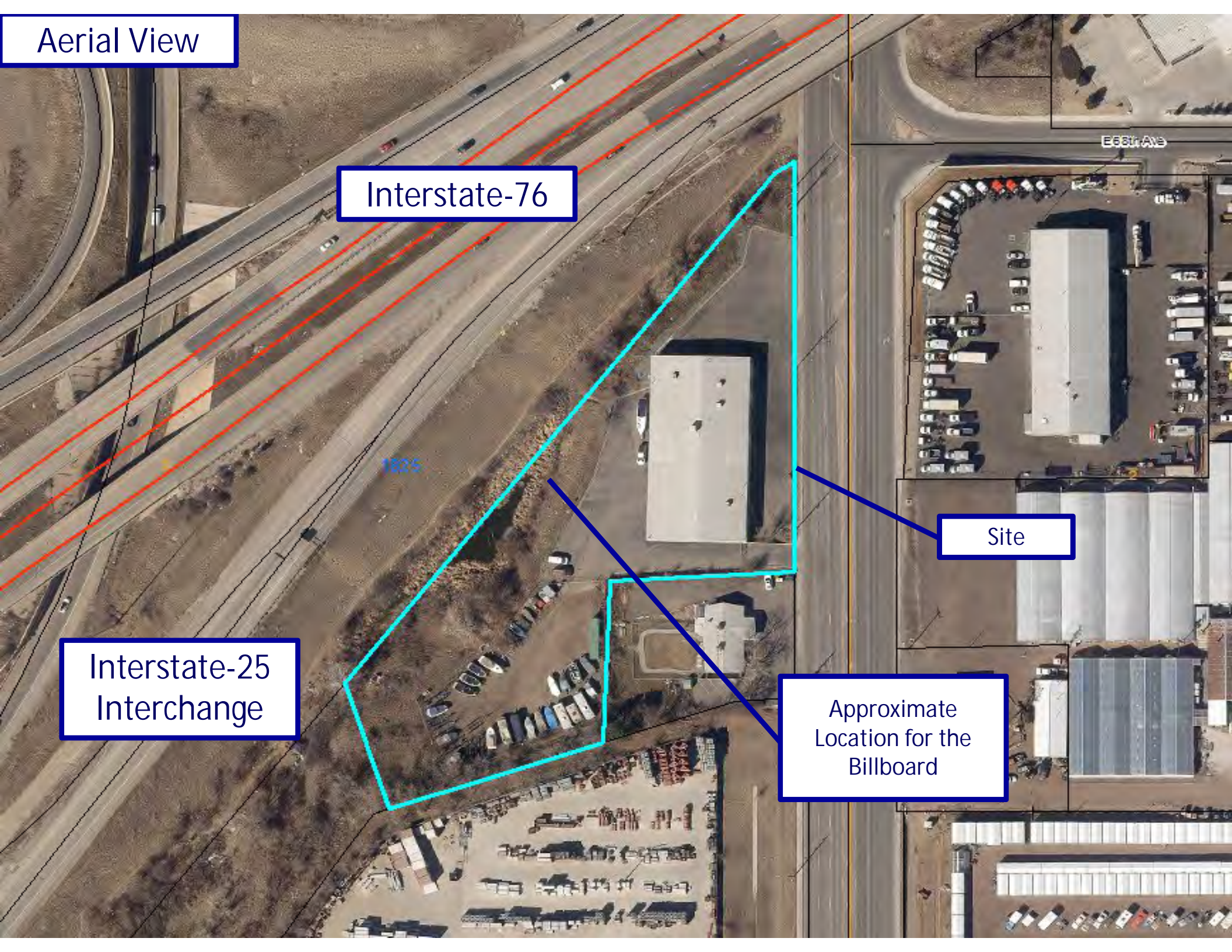
Aerial View

Interstate-76

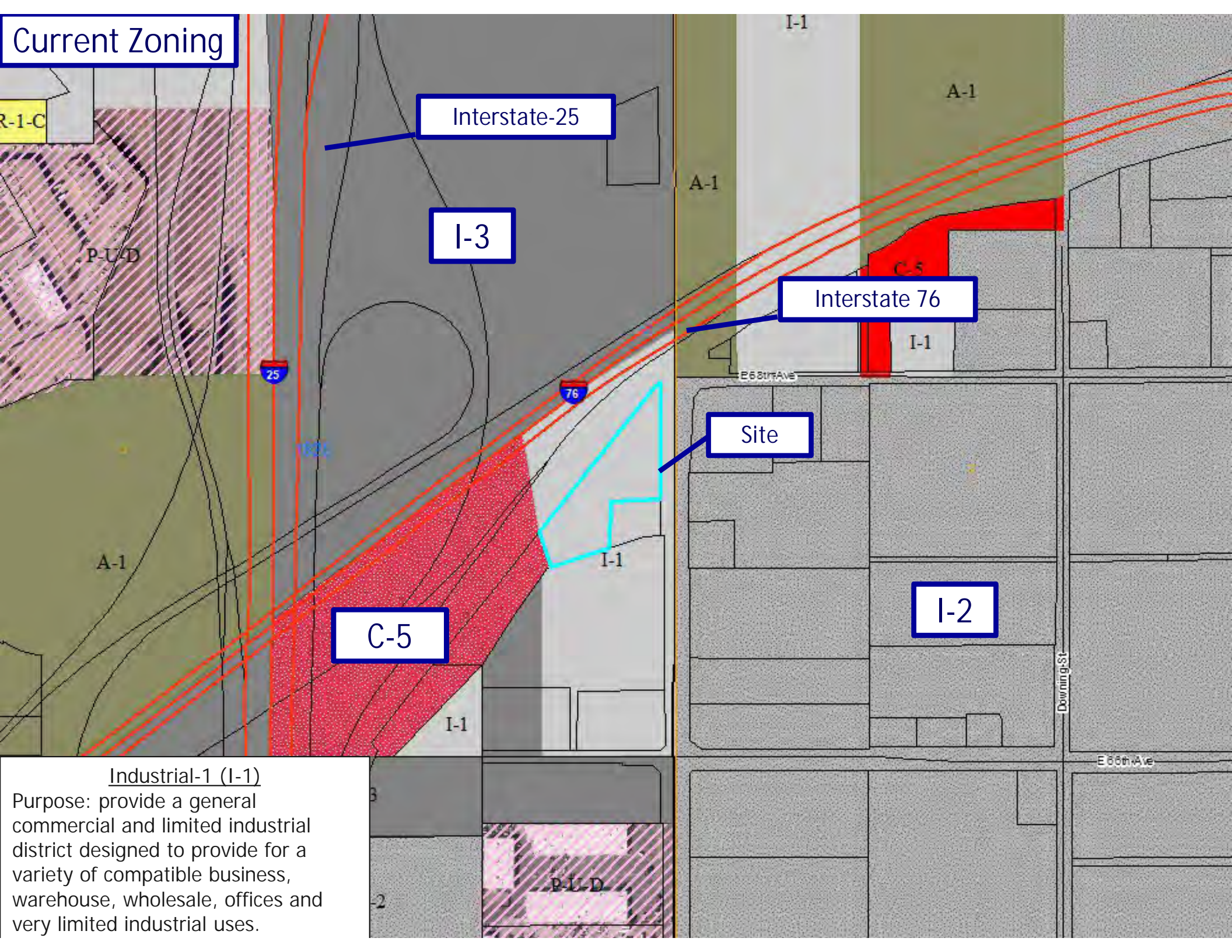
Interstate-25
Interchange

Site

Approximate
Location for the
Billboard



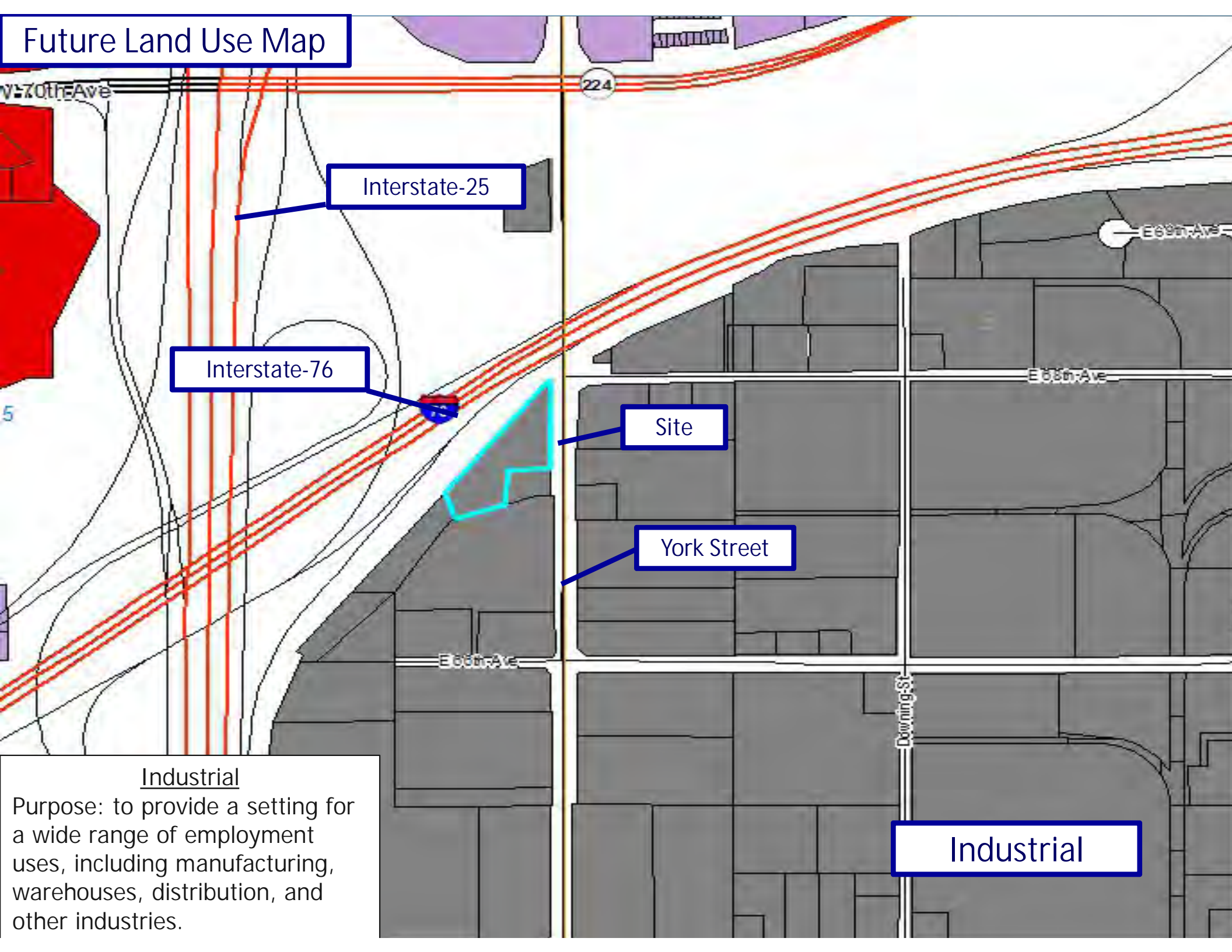
Current Zoning



Industrial-1 (I-1)

Purpose: provide a general commercial and limited industrial district designed to provide for a variety of compatible business, warehouse, wholesale, offices and very limited industrial uses.

Future Land Use Map



Interstate-25

Interstate-76

Site

York Street

Industrial

Industrial
Purpose: to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries.

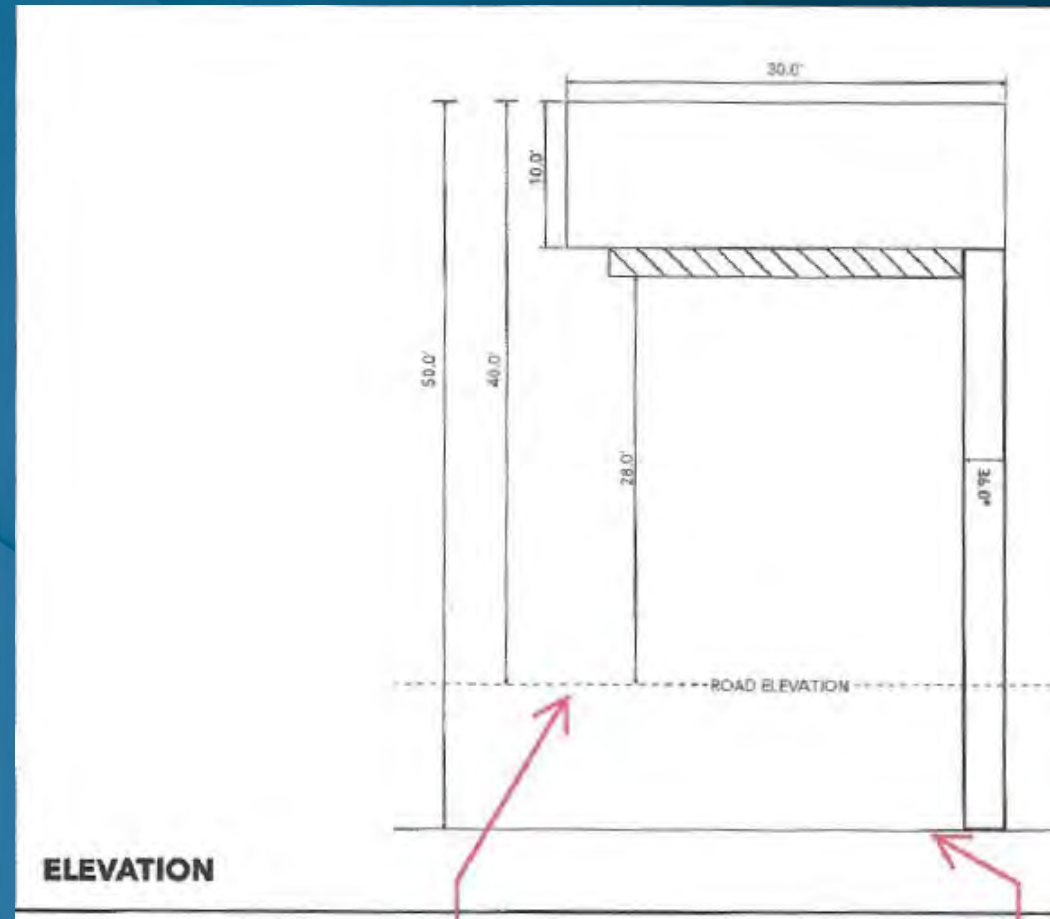
Criteria for Conditional Use

Section 2-02-09-06

1. Permitted in zone district
2. Consistent with regulations
3. Complies with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services

Performance Standards

- Maximum Height: 40 feet
- Maximum Size: 300 sq. ft.
- Only one two-faced off-premise sign
- Setback equal to the height
- Minimum of 2,000 ft. on the same side of the road
- Sign faces: V-Shaped
- Images must remain motionless for a minimum of 4 seconds with 10 seconds being optimal



Approx. Elevation 5178

Approx. Elevation 5168

Proposed Actual Height: 50 feet
Height as Defined by DSR: 40 feet

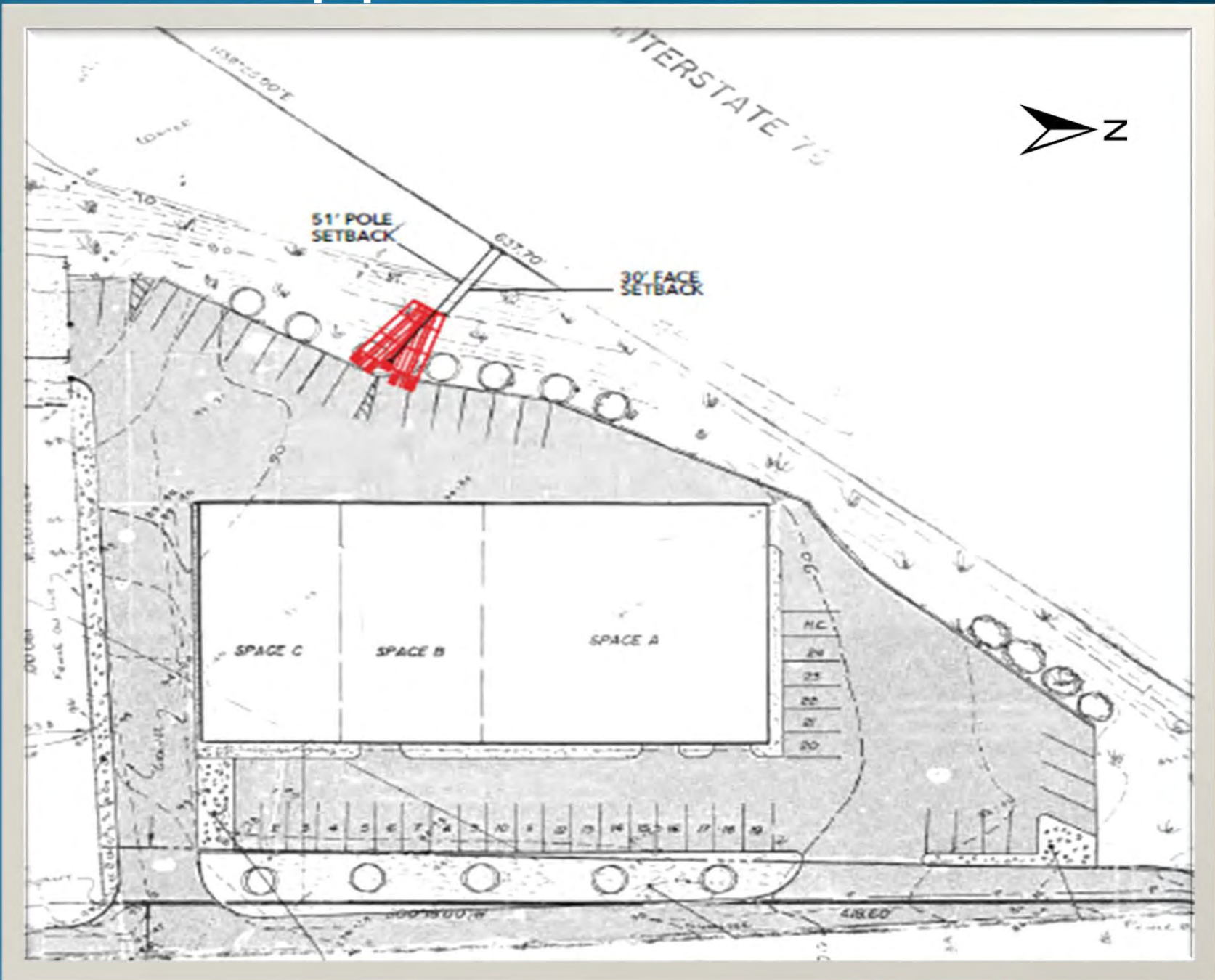
Applicant Vicinity Map



SITE PLAN
6711 N WASHINGTON ST

StreetMediaGroup
161 Saturn Dr., Ste 5 | Fort Collins, CO 80525

Applicant Site Plan









Photosimulation



PHOTOSIMULATION
6711 N WASHINGTON ST

StreetMediaGroup
161 Sacum Dr., Ste 5 | Fort Collins, CO 80525

Referral Comments

| Notifications Sent* | # Comments Received |
|---------------------|---------------------|
| 66 | 0 |

*Property owners and occupants within 1,000 ft.

Referral Agencies:

Responding without concern: ACFR, CDOT, CDPHE, TFD, TCHD, XCEL

No major concerns were identified

Planning Commission Update

The Planning Commission (PC) considered this case on March 25, 2021 and voted 3-2 to recommend denial of this request.

Staff Recommendation

(RCU2020-00016 Washington Street Billboard CUP)

Staff recommends **APPROVAL** of the subject request (RCU2020-00016) with 8 Findings-of-Fact, 5 Conditions, and 3 Notes to the applicant.

Recommended Findings-of-Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions

1. The applicant must show compliance with all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation.
2. The applicant shall obtain an Outdoor Advertising Permit from the Colorado Department of Transportation.
3. The applicant shall obtain a building permit from Adams County for the billboard, including all required building permit inspections.
4. The approval of the off-premise sign shall expire April 13, 2031 ~~unless renewed~~.
5. Each message displayed on the billboard shall remain static for a minimum of four (4) seconds and must transition immediately to the next message displayed.

Recommended Note to the Applicant

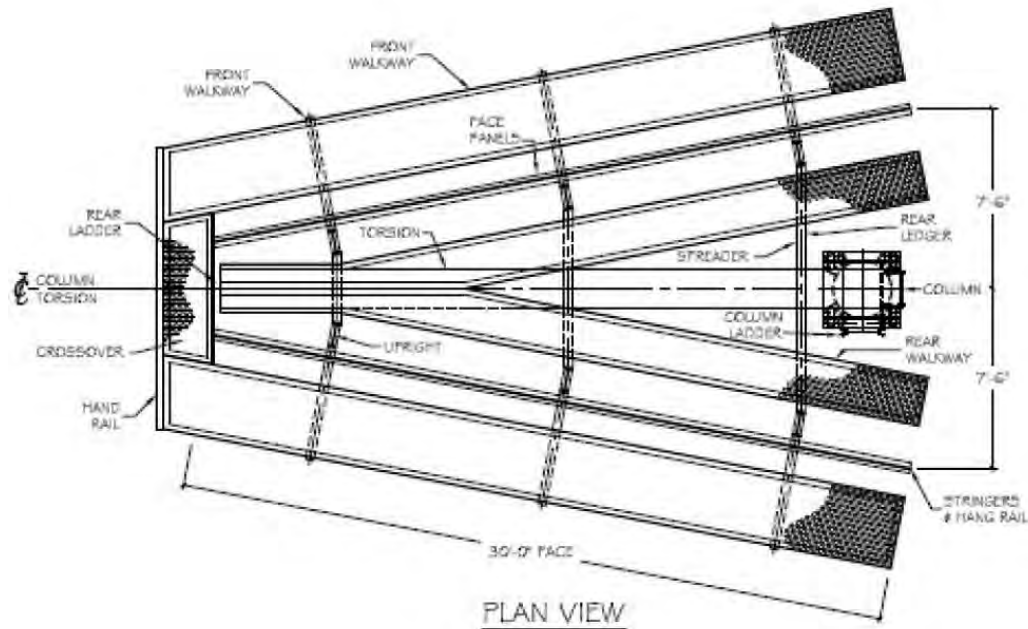
1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.
2. The conditional use permit shall expire on April 13, 2022 if sign permits are not obtained from Adams County.
3. Any sign or attractive device which includes animated images or graphics, scrolling messages, video, moving images similar to television images, emits audible sounds, employs stereopticon, or includes motion picture projection is prohibited.

Alternative Findings-of-Fact


1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is not consistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is not compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has not addressed all off-site impacts.
6. The site is not suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and adequate to serve the needs of the conditional use as designed and proposed.

V-Shaped Billboard

RCU2020-00016



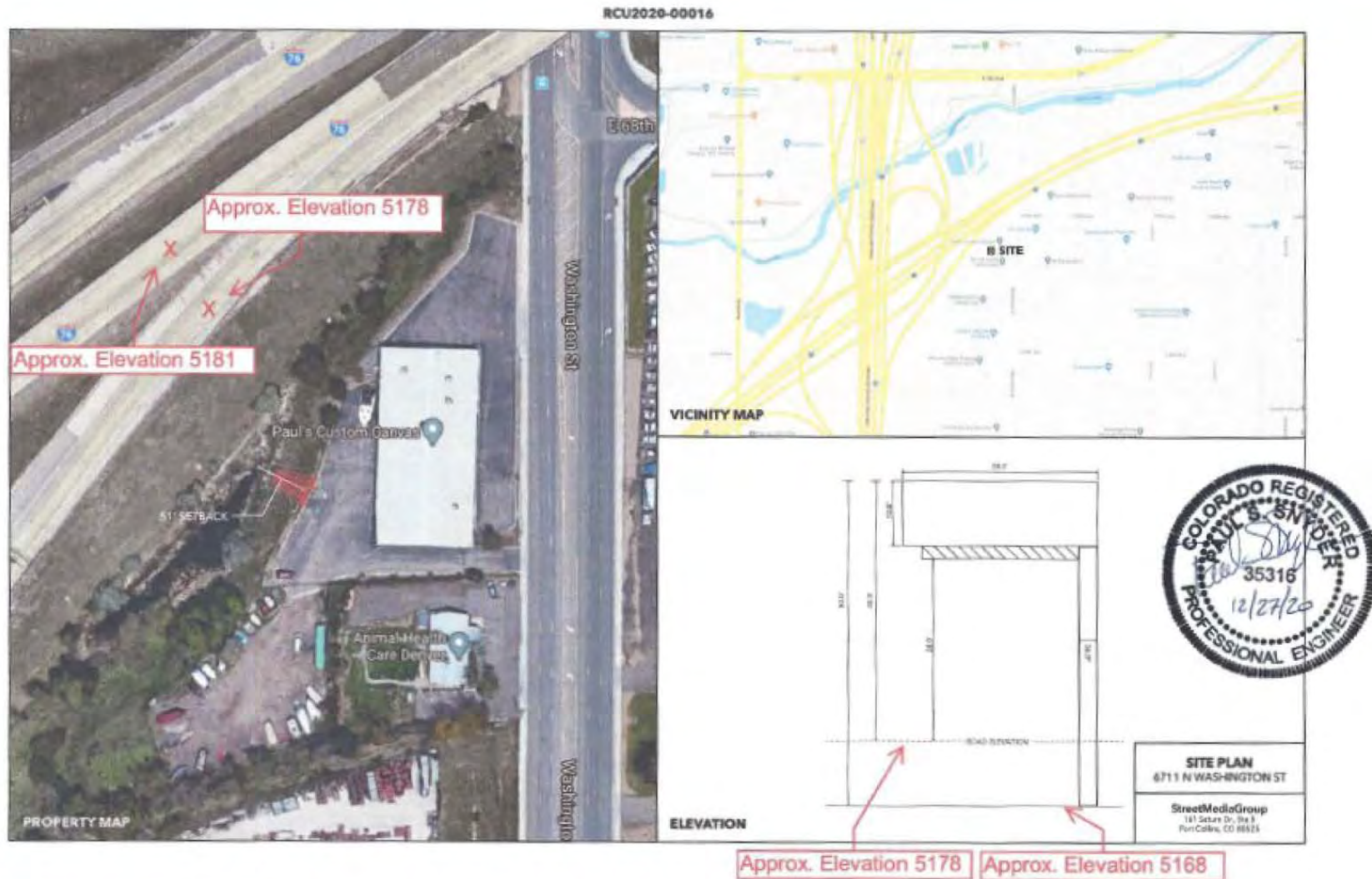
PRELIMINARY DRAWING
NOT FOR CONSTRUCTION

| | | | |
|--|-----------|--|-----|
| CUSTOMER | | STREET MEDIA | |
| BILL LOCATION | | ADAMS COUNTY, CO | |
| PROJECT DESCRIPTION | | 10' x 30' SINGLE POST FULL FLAG 15' V-BUILD | |
|  <small>4400 SOUTH 10TH AVENUE, SUITE 101 DENVER, COLORADO 80232 303.751.4600 FAX 303.751.4601</small> | DRWG NO. | DRG | PKT |
| | ISSUE NO. | PS | PS |
| | DATE | 08/14/18 | |
| JOB NO. | SPEC NO. | S1 of 2 | |

SITE PLAN
6711 N WASHINGTON ST

StreetMediaGroup
181 Saturn Dr, Ste 5 | Fort Collins, CO 80525

Elevation



Elevations are approximate and are based upon information obtained from the GIS Interactive Map on the Adams County website.



COLORADO
Department of Transportation

Colorado Department of Transportation 2019 Problem Identification Report



Colorado Department of Transportation

2019 Problem Identification Report

Report Prepared for:

Highway Safety Office
Colorado Department of Transportation
2829 W Howard Place
Denver, CO 80204

Report Prepared by:

Christine Demont, MPH
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, CO 80246

Contact Information:

Darrell Lingk
Highway Safety Office
Colorado Department of Transportation
2829 W Howard Place
Denver, CO 80204
darrell.lingk@state.co.us
P 303.757.9465

This report may be downloaded from the internet at:

<https://www.colorado.gov/pacific/cdphe/motor-vehicle-safety>

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Report Highlights

- **Motor vehicle crashes** are a leading cause of death in Colorado.
- The number of deaths from motor vehicle crashes Colorado has continued to rise since 2011, resulting in **648 deaths** in 2017.
- **Speeding** was a factor in 35% of all fatalities. In 2017, there were 230 speeding-related motor vehicle fatalities, a nine percent increase from the previous year.
- Among the people who died in a motor vehicle crash, 53% were not wearing a **seat belt**. The number of **unrestrained motor vehicle occupant fatalities** reached 222 deaths in 2017, a 19 percent increase from 2016.
- **Alcohol-impaired drivers** were involved in 27% of all fatalities. In 2017, an estimated 177 motor vehicle deaths resulted from crashes that had an **alcohol-impaired driver**, a nine percent increase from 2016.
- In 2017, there were 103 **motorcyclist fatalities**, an 18% decrease from 2016. Approximately 70% of the motorcyclists who died in 2017 were not wearing a helmet.
- Colorado's **fatalities per vehicle miles traveled (VMT)** increased five percent over the past year and exceeded the United States fatality rate per 100 million VMT (1.21 and 1.16 respectively).
- Fatalities in **urban areas** increased eight percent, from 342 deaths in 2016 to 369 in 2017.
- Fatalities in **rural areas** increased four percent, from 266 deaths in 2016 to 277 in 2017.

Motor Vehicle Crashes and Fatalities Overview

Table 1 presents an overview of motor vehicle crashes across Colorado, including core performance measures for 2013-2017. One-year and five-year percent changes for each measure are listed in the last two columns. Green font indicates improvement and red font indicates undesired change. The ↑ symbol indicates a percent increase in the number, rate, or percent and the ↓ symbol indicates a percent decrease for the number, rate, or percent.

| Table 1. Colorado traffic information and crash outcomes at a glance, 2013-2017 | | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|------------------|------------------|
| | 2013 | 2014 | 2015 | 2016 | 2017 | 1-year %Δ | 5-year %Δ |
| Total crashes (n) | 108,238 | 114,752 | 122,575 | 121,123 | 118,842 | ↓1.9% | ↑9.8% |
| Colorado population (millions) | 5.26 | 5.35 | 5.46 | 5.54 | 5.60 | ↑1.1% | ↑6.5% |
| Licensed drivers (millions) | 3.73 | 3.79 | 3.90 | 3.89 | 4.00 | ↑2.8% | ↑7.2% |
| Seat belt use (%) | 82.1 | 82.4 | 85.2 | 84.0 | 83.8 | ↓0.2% | ↑2.1% |
| Core Performance Measures: | | | | | | | |
| Fatalities (n) | 482 | 488 | 547 | 608 | 648 | ↑6.6% | ↑34.4% |
| Serious injuries (n) | 3,319 | 3,224 | 3,216 | 2,956 | 2,884 | ↓2.4% | ↓13.1% |
| Injuries (n) | 12,324 | 12,570 | 12,838 | 11,786 | 11,668 | ↓1.0% | ↓5.3% |
| Fatalities (n/100 million vehicle miles traveled) | 1.02 | 1.00 | 1.08 | 1.15 | 1.21 | ↑5.2% | ↑18.6% |
| Motor vehicle occupant fatalities, unrestrained all seat positions (n) | 177 | 156 | 188 | 186 | 222 | ↑19.4% | ↑25.4% |
| Fatalities in crashes where driver/motorcycle operator has blood alcohol content ≥0.08* (n) | 140 | 160 | 152 | 161 | 177 | ↑9.9% | ↑22.9% |
| Speeding-related fatalities (n) | 151 | 168 | 217 | 211 | 230 | ↑9.0% | ↑52.3% |
| Motorcyclist fatalities (n) | 87 | 94 | 106 | 125 | 103 | ↓17.6% | ↑18.4% |
| Unhelmeted motorcyclist fatalities (n) | 55 | 61 | 67 | 82 | 72 | ↓12.2% | ↑30.9% |
| Driver 15-20 years old in fatal crashes (n) | 57 | 73 | 67 | 59 | 91 | ↑54.2% | ↑59.6% |
| Pedestrian fatalities (n) | 50 | 63 | 59 | 79 | 92 | ↑16.5% | ↑84.0% |
| Bicyclist fatalities (n) | 12 | 10 | 13 | 16 | 16 | 0.0% | ↑33.3% |
| Driver 65+ years old in fatal crashes (n) | 94 | 78 | 100 | 131 | 125 | ↓4.6% | ↑33.0% |
| Distracted drivers in fatal crashes (n) | 82 | 59 | 67 | 77 | 61 | ↓20.8% | ↓25.6% |
| Fatalities involving driver, motorcycle operator testing positive for drugs | 39 | 52 | 56 | 68 | 93 | ↑36.8% | ↑138.5% |

Data sources: Traffic crash reports, Colorado Department of Revenue, Division of Motor Vehicles; Fatality Analysis Reporting System (FARS), National Highway Traffic Safety Administration (NHTSA)

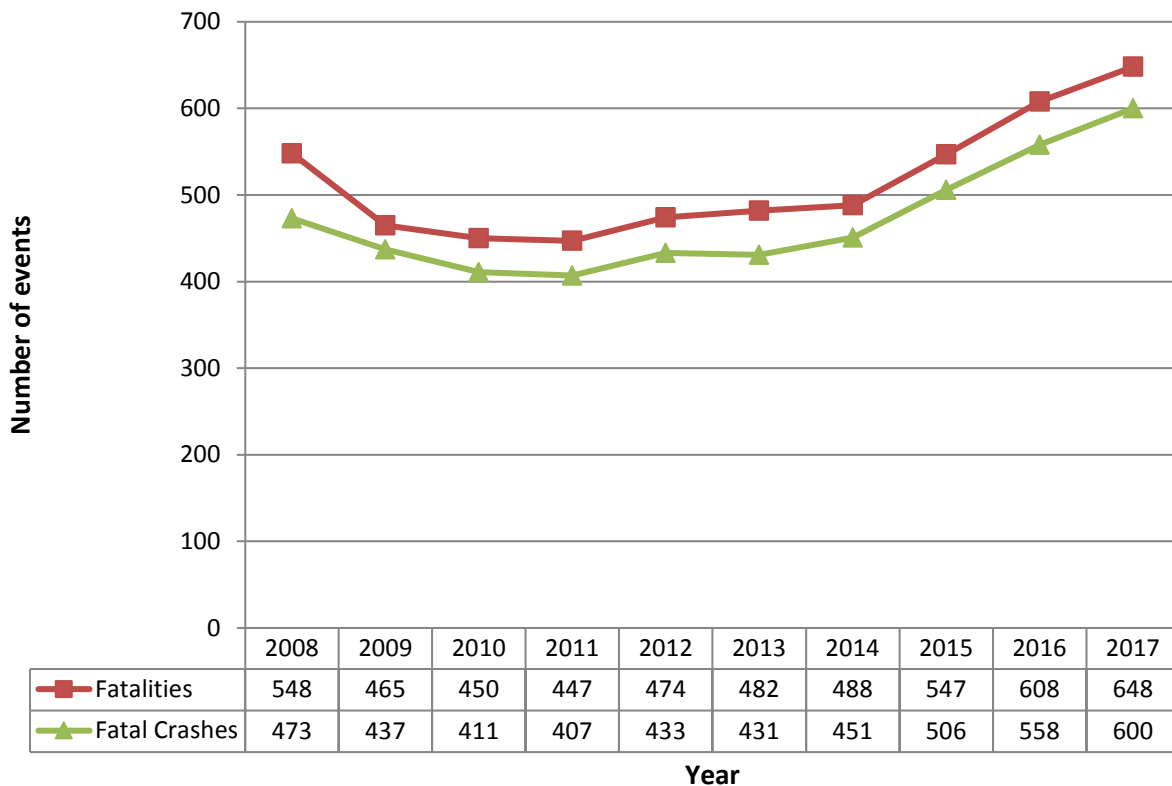
Fatal Crashes and Fatalities

Core Performance Measure (C-1): Reduce the number of traffic fatalities.

Between 2016 and 2017, the number of fatal motor vehicle traffic crashes in Colorado increased by 7.5% and the number of traffic fatalities increased by 6.6%. This increase follows an upward trend from the previous six years, after positive declines in fatalities and fatal crashes between 2004 and 2011. Figure 1 shows the number of fatal crashes and fatalities in Colorado from 2008-2017. In contrast, both fatalities and fatal crashes across the nation decreased by less than one percent between 2016 and 2017. Specifically, there were 37,461 deaths in the United States in 2016 and 37,133 in 2017 and 34,439 fatal crashes in 2016 and 34,247 fatal crashes in 2017.¹ In 2017, 562 (93.7%) of the fatal crashes in Colorado resulted in one death in each crash, 30 (5.0%) crashes resulted in two deaths per crash, six (1.0%) crashes resulted in three deaths per crash, and two crashes (0.3%) resulted in four deaths in each crash. As a result, the number of fatalities was greater than the number of fatal crashes.

C-1 Top Five Counties
 El Paso – 77 fatalities
 Weld – 66 fatalities
 Adams – 64 fatalities
 Denver – 49 fatalities
 Arapahoe – 45 fatalities

Figure 1: Fatal motor vehicle crashes and fatalities in Colorado, 2008-2017

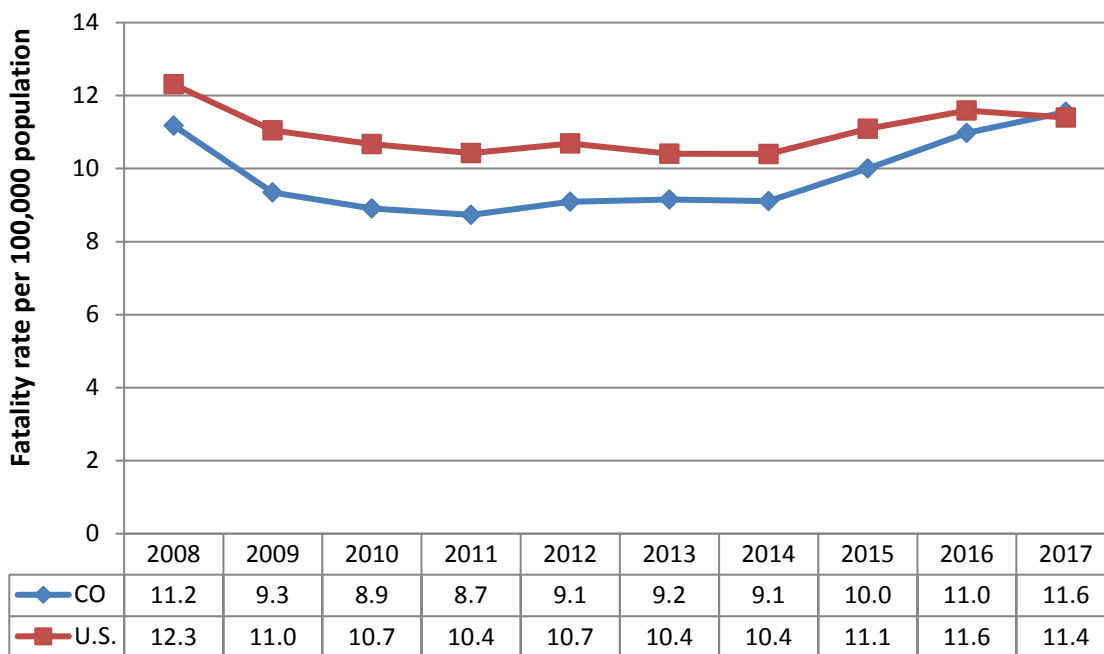


Source: FARS

¹ <http://www-fars.nhtsa.dot.gov/Main/index.aspx> Last accessed January 31, 2018

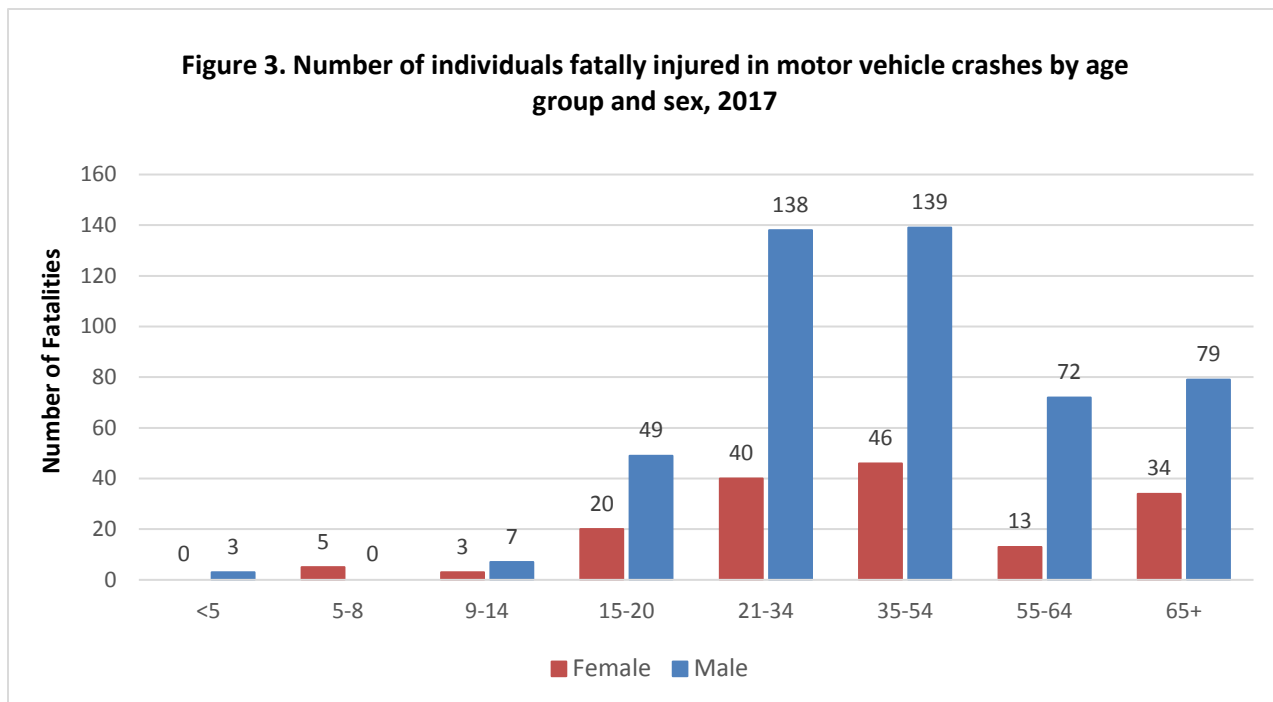
Colorado’s motor vehicle fatality rate increased 5.2% between 2016 and 2017. In 2016, 11 people per 100,000 Colorado residents died in motor vehicle crashes, and in 2017, almost 12 people per 100,000 Colorado residents died. For the first time in more than a decade, the motor vehicle fatality rate in Colorado exceeded the national average during 2017 (Figure 2).

Figure 2: Motor vehicle fatality rate per 100,000 population in Colorado and the United States, 2008-2017



Source: FARS, DOLA and US Census Bureau

Figure 3 depicts the age and sex of the people who died as a result of a motor vehicle crash during 2017. The 35-54 age group had highest number of fatalities in 2017. More males were fatally injured in motor vehicle crashes than females during 2017. Table 2 shows the rate of fatalities by age and sex. Approximately three males died in a crash for every one female who died in a motor vehicle crash.



Source: FARS

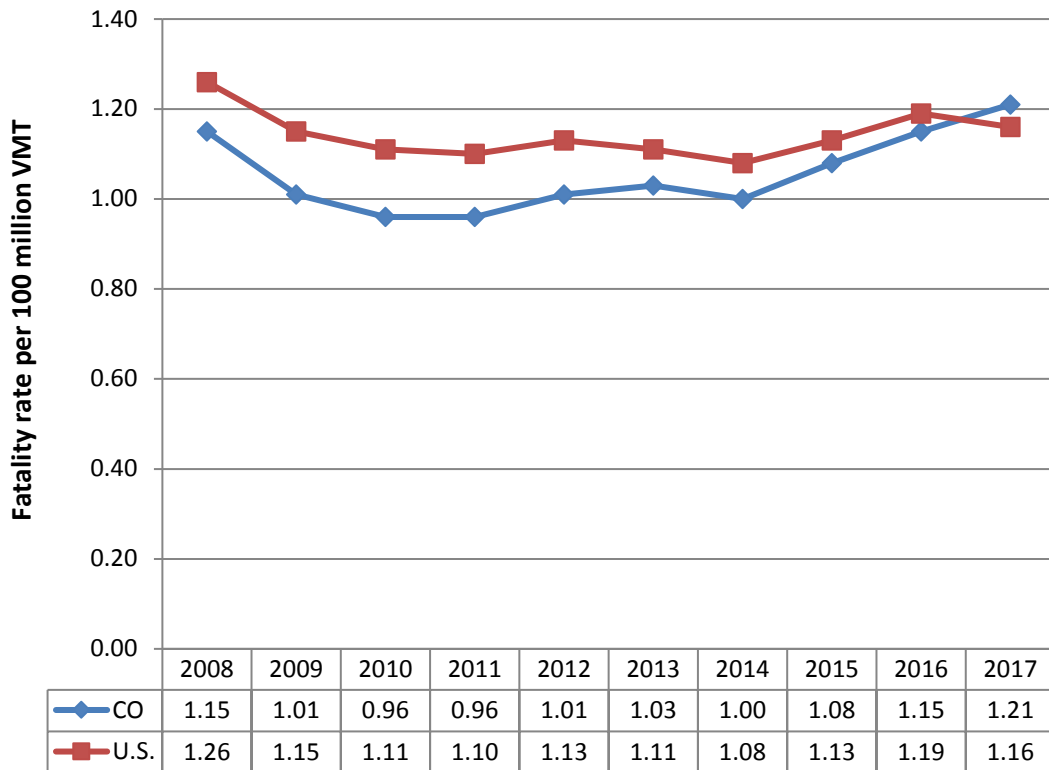
| <i>Age Group</i> | <i>Male</i> | <i>Female</i> | <i>Rate for age group</i> |
|------------------|-------------|---------------|---------------------------|
| <5 | 1.8 | 0.0 | 0.9 |
| 5-8 | 0.0 | 3.7 | 1.8 |
| 9-14 | 3.1 | 1.4 | 2.3 |
| 15-20 | 21.2 | 9.2 | 15.4 |
| 21-34 | 23.0 | 7.1 | 15.3 |
| 35-54 | 18.7 | 6.3 | 12.6 |
| 55-64 | 20.9 | 3.6 | 12.1 |
| 65+ | 22.4 | 8.1 | 14.6 |
| All Ages | 17.3 | 5.7 | 11.6 |

Source: FARS

Core Performance Measure (C-3): Reduce the number of fatalities per Vehicle Miles Traveled (VMT)

For data users to better understand the observed trends in the number of fatalities (Figure 1) and fatality rate per 100,000 population (Figure 2) over time, it is helpful to look at other factors that may account for the increase in motor vehicle fatalities such as vehicle miles traveled (VMT). This approach takes into account changes in the population, as well as changes in fuel prices, driving habits and distances driven. The fatality rate is calculated by dividing the number of fatalities by the number of vehicle miles traveled (VMT). Fatalities per 100 million VMT can be compared over time and between different geographic areas. Colorado’s 2017 Integrated Safety Plan goal is to reduce the fatality rate per VMT to 0.99 per 100 million in 2017. Figure 4 shows the rate of fatalities per 100 million VMT for Colorado and the United States. The fatality rate increased over the past four years and exceeded the United States’ average fatality rate in 2017.

Figure 4: Fatalities per 100 million vehicle miles traveled (VMT) in Colorado and in the United States, 2008-2017



Source: FARS and USDOT FHWA

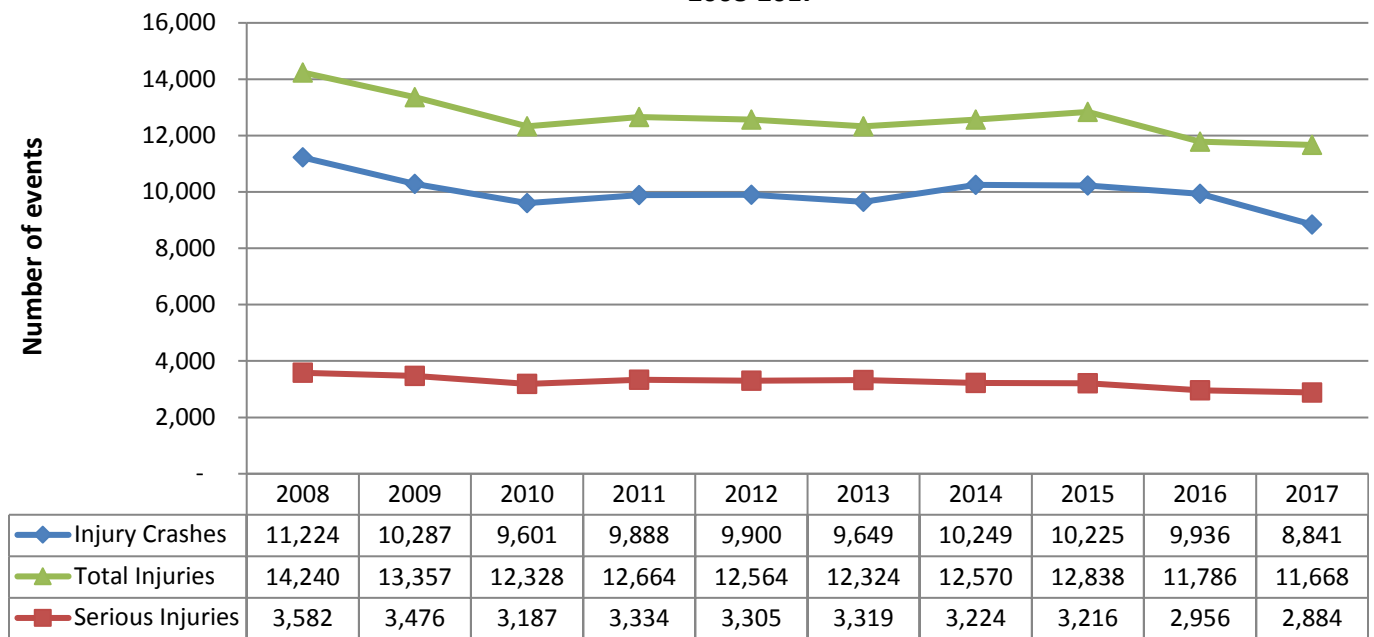
Injury Crashes and Injuries

Core Performance Measure (C-2): Reduce the number of serious injuries in traffic crashes

The number of crashes resulting in injuries decreased over the past 10 years (Figure 5). In this report, injury includes two types of injuries: “evident non-incapacitating” or “evident incapacitating”. “Evident incapacitating injury” is also called “serious injury” and includes any injury, other than a fatal injury, that prevents the injured person from walking, driving, or normally continuing the activities previously capable of performing prior to being injured. The number of people injured and seriously injured also decreased over the same time period. One-quarter of injured people sustained a serious injury (24.7%) in 2017.

C-2 Top Five Counties
 Denver – 478 serious injuries
 Arapahoe – 364 serious injuries
 Adams – 316 serious injuries
 Boulder – 230 serious injuries
 Jefferson – 225 serious injuries

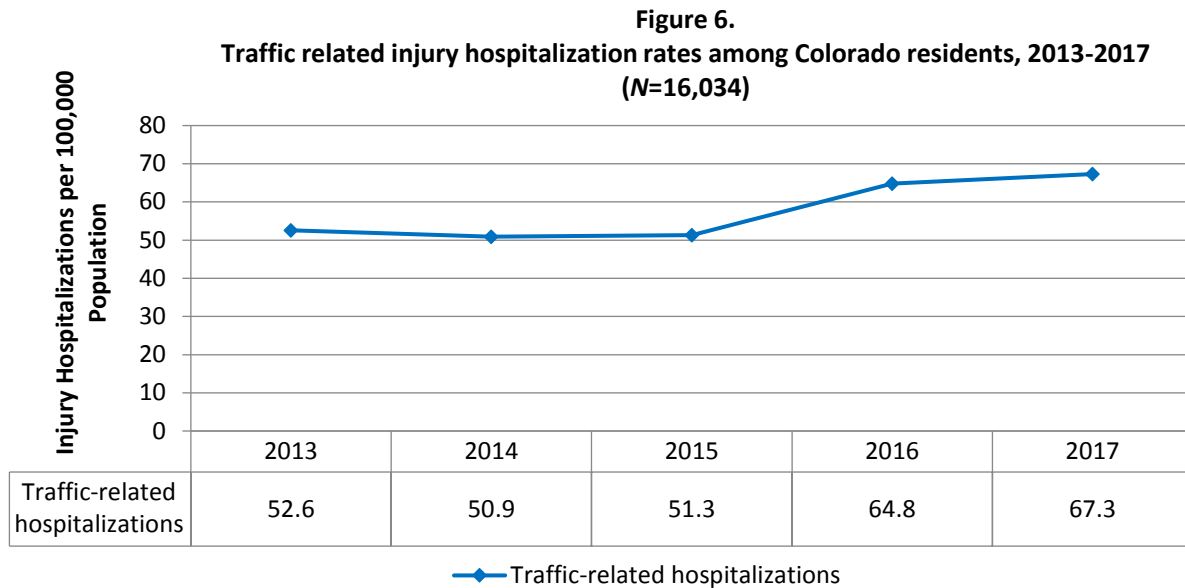
Figure 5: Motor vehicle injury crashes, injuries and serious injuries in Colorado, 2008-2017



Source: Crash Reports, DOR

Injury Hospitalizations

The age-adjusted rate of hospitalizations for Colorado residents injured in motor vehicle crashes increased by 28% from 2013-2017 (Figure 6). The motor vehicle crashes occurred in traffic or on public roadways, and the hospitalizations occurred in non-federal, acute care hospitals in Colorado.

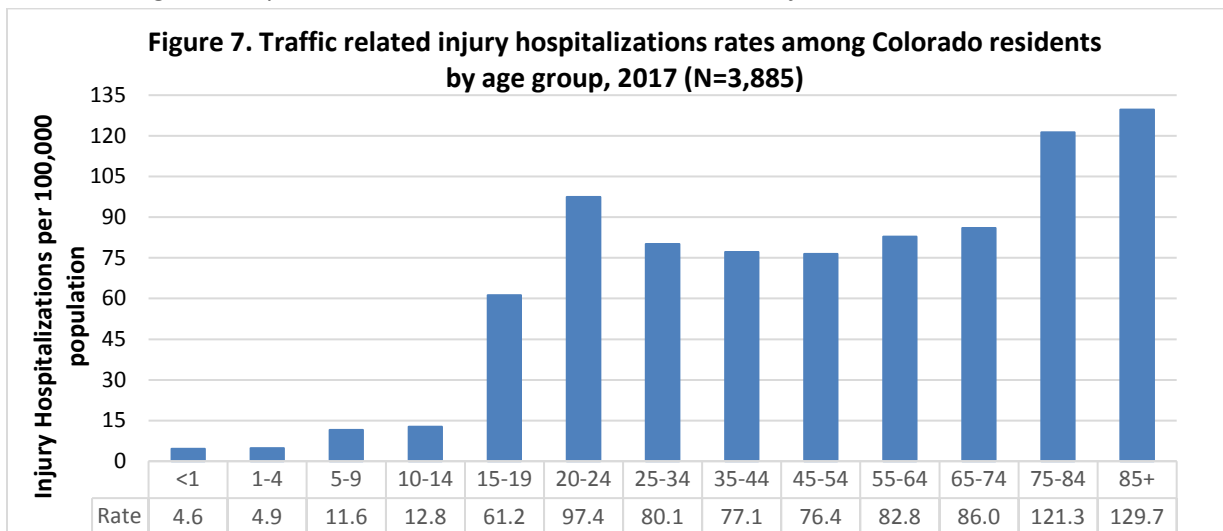


Source: Colorado Hospital Association, Hospital Discharge

*Note: View the rates with caution. Nationally and in Colorado, the coding of hospitalizations changed beginning October 1, 2015.

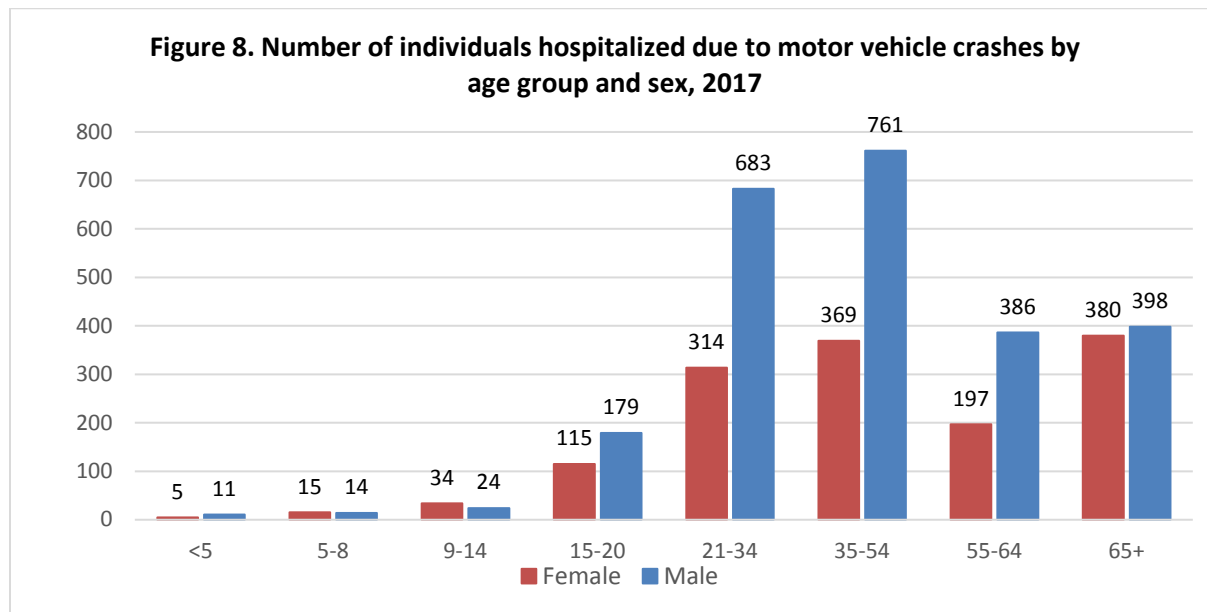
2015 was calculated using the last quarter of 2014 and the first three quarters of 2015 in order to use the same coding system. In 2016 and 2017, the rates were calculated using the new coding of hospitalizations.

In 2017, there were 3,885 hospitalizations among Colorado residents injured from motor vehicles crashes in traffic or on public roads (Figure 7). The age-specific hospitalization rate for Colorado residents sustaining injuries in motor vehicle crashes varied by age. People ages 20-24 years old and adults 75 years and older exhibited the highest hospitalization rates related to motor vehicle injuries.



Source: Colorado Hospital Association, Hospital Discharge

Figure 8 shows the number of individuals hospitalized from motor vehicle crashes in Colorado during 2017, including the number of males and females within each age group. The 21-34 and 35-54 age groups had the greatest numbers of people hospitalized from motor vehicle crashes. Across all age groups, a greater number of males than females in each age group were hospitalized with the exception of the 5-8 year and 9-14 age groups. Males accounted for almost two-thirds of those hospitalized from crashes during 2017.



Source: Colorado Hospital Association, Hospital Discharge

Table 3 shows the hospitalization rate per 100,000 population by age group and sex. The 65 and older age group had the highest rate of hospitalizations per 100,000 persons. Males aged 21-34 had the highest rates of hospitalizations from motor vehicle crashes for every 100,000 persons, compared to the other groups.

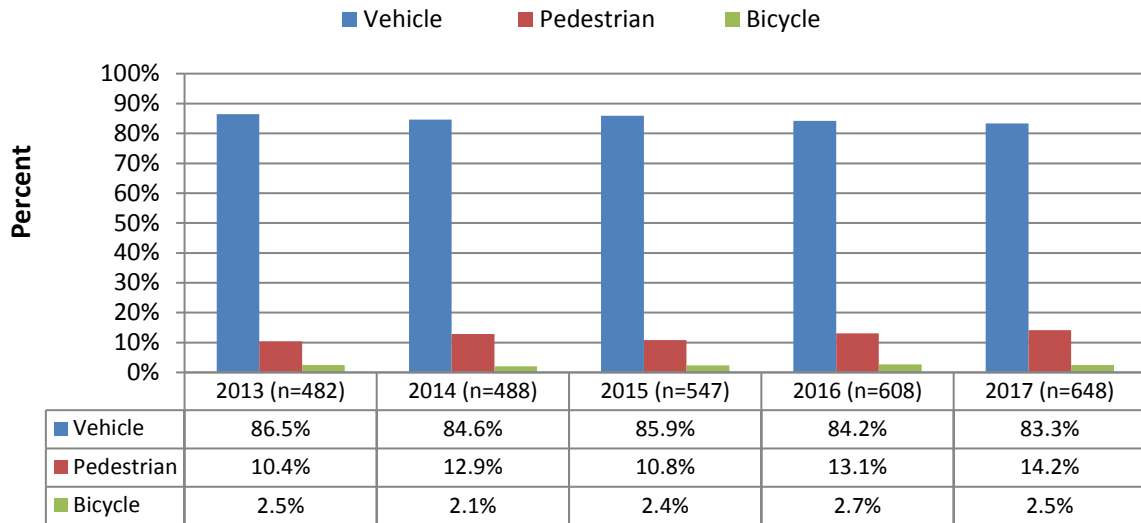
| Age Group | Male | Female | Crude Rate for age group* |
|------------------|-------------|---------------|----------------------------------|
| <5 | 6.4 | 3.1 | 4.8 |
| 5-8 | 10.0 | 11.2 | 10.6 |
| 9-14 | 10.7 | 15.8 | 13.2 |
| 15-20 | 77.4 | 53.1 | 65.6 |
| 21-34 | 113.6 | 55.7 | 85.6 |
| 35-54 | 102.4 | 50.6 | 76.8 |
| 55-64 | 112.2 | 54.7 | 82.8 |
| 65+ | 112.7 | 90.6 | 100.7 |
| All Ages | 87.5 | 51.0 | 69.3 |

Source: Colorado Hospital Association, Hospital Discharge

Mode of Transportation

In Colorado, persons driving or riding motorized vehicles made up 85% of the motor vehicle-related fatalities between 2013 and 2017 (Figure 9). Pedestrians accounted for 12% of motor vehicle fatalities, while bicyclists comprised two percent over the five-year period. The percentage of pedestrian fatalities increased over the five year period.

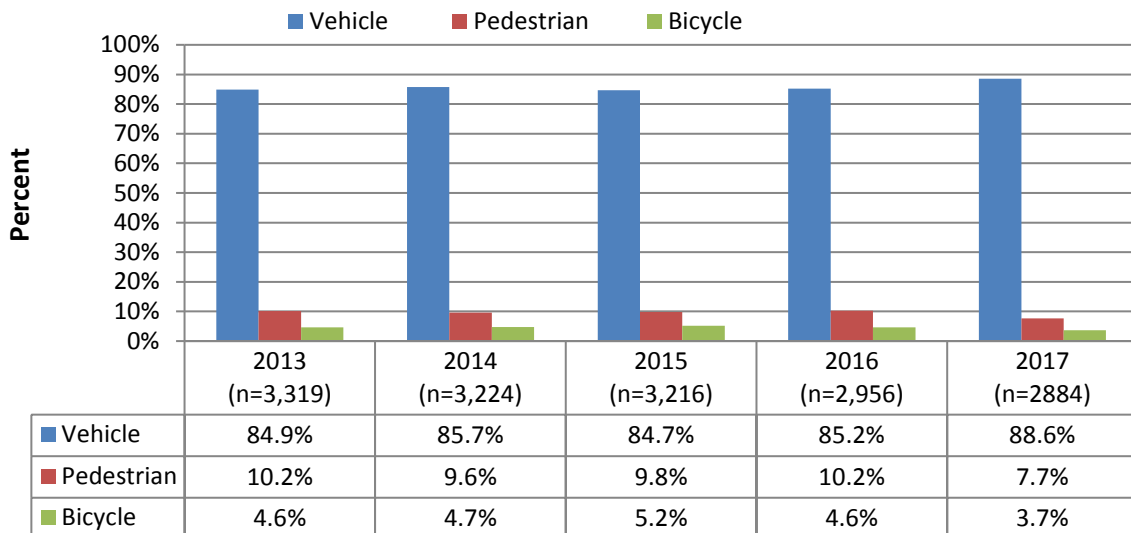
Figure 9: Motor vehicle fatalities by mode of transportation in Colorado, 2013-2017



Source: FARS

The mode of transportation when serious motor vehicle injuries occurred remained relatively stable during 2013-2017 (Figure 10). On average, 86% of people seriously injured in a motor vehicle crash were riding motorized vehicles, pedestrians comprised 10%, and bicyclists made up five percent.

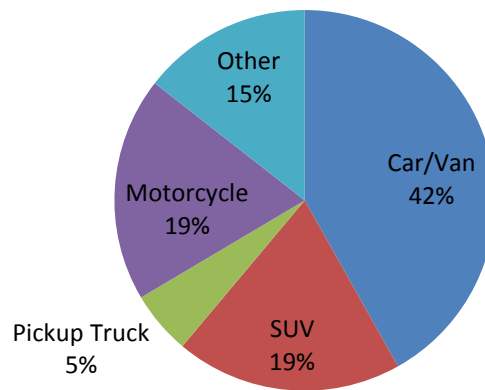
Figure 10: Motor vehicle serious injuries by mode of transportation, Colorado, 2013-2017



Source: Crash reports, DOR

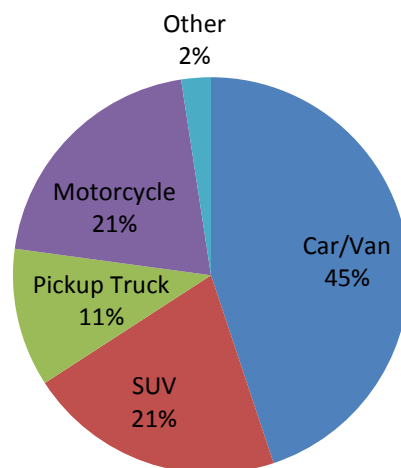
As shown previously in Figure 9 and Figure 10 above, persons riding motorized vehicle accounted for the majority of motor vehicle-related fatalities and serious injuries. A motorized vehicle can be a car/van, motorcycle, pickup truck, SUV, or other type of vehicle (i.e. large truck, motor home, bus, all-terrain vehicle, snowmobile, and farm or construction equipment other than truck, or vehicle unknown because it was a hit and run). Figure 11 below shows the type of motor vehicle individuals were using when fatally injured. Among the fatally injured, almost half (42%) of the individuals fatally injured were riding in a car/van, 19% were riding in a SUV, and 19% for riding a motorcycle. Of those who were seriously injured, almost half (45%) were riding in a car/van, 21% riding in an SUV, and 21% riding a motorcycle (Figure 12).

Figure 11: Type of motor vehicle individuals were riding in when fatally injured, Colorado, 2017



Source: FARS Data

Figure 12: Type of motor vehicle individuals were riding in when seriously injured, Colorado, 2017

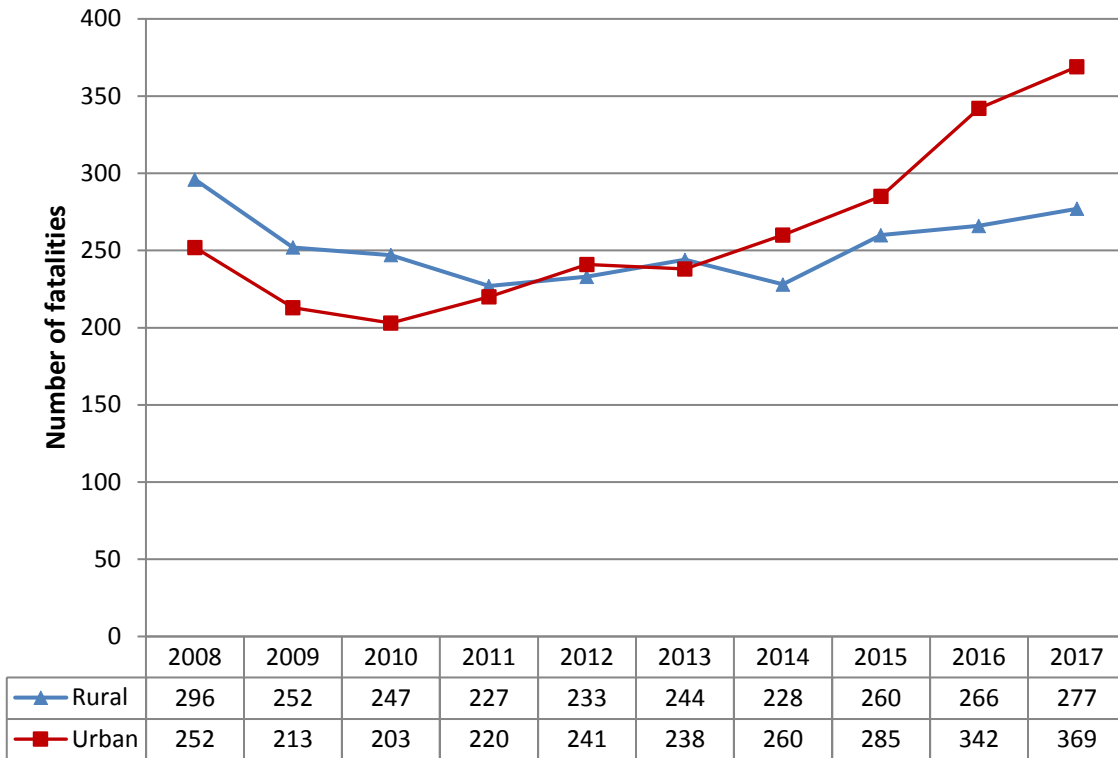


Source: Crash reports, DOR

Urban versus Rural Fatalities

Figure 13 displays the number of motor vehicle fatalities that occurred in urban or rural areas. While more motor vehicle fatalities occurred in rural areas during 2008-2011, more fatalities occurred in urban areas during 2014-2017.

Figure 13. Fatalities from motor vehicle crashes in urban and rural areas in Colorado, 2008-2017



Source: FARS

Occupant Protection

Core Performance Measure (C-4): Reduce the number of unrestrained passenger vehicle occupant fatalities, all seat positions.

In 2017, there were 222 unrestrained passenger vehicle occupant fatalities, a 19% increase from 2016 (Figure 14). Between 2013 and 2017, there was a 25% increase in unrestrained passenger fatalities. In 2017, these 222 unrestrained fatalities represented 54% of the 410 passenger vehicle occupant fatalities (Table 4).

| C-4 Top Five Counties | |
|------------------------------|-----------------|
| El Paso | – 33 fatalities |
| Weld | – 25 fatalities |
| Adams | – 18 fatalities |
| Pueblo | – 15 fatalities |
| Arapahoe | – 12 fatalities |

Figure 14: Unrestrained passenger vehicle occupant fatalities in Colorado, all seat positions, 2013-2017

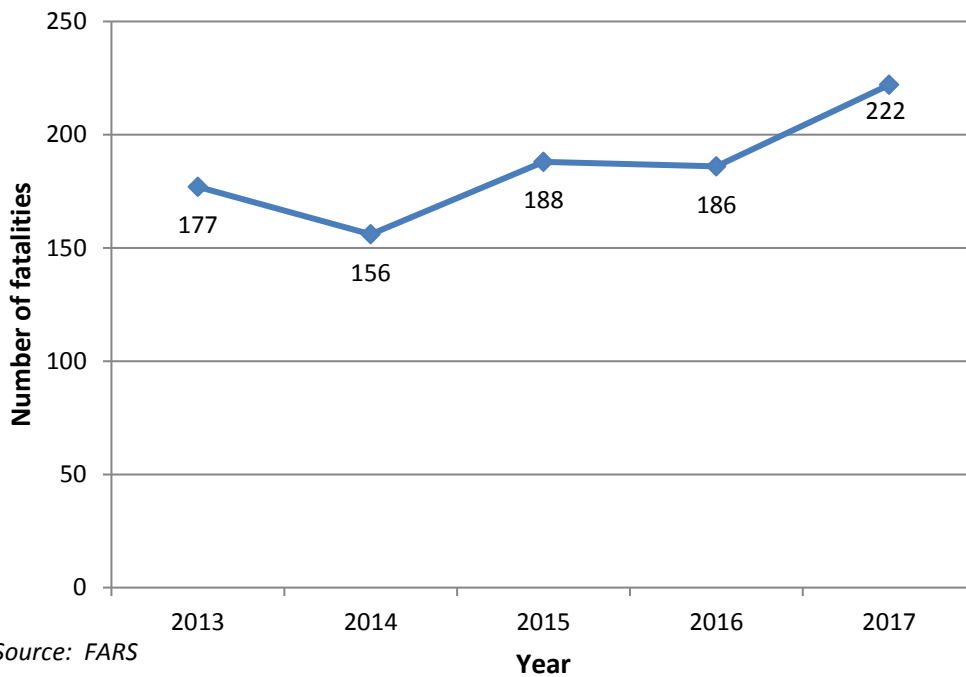


Table 4 shows the number of unrestrained fatalities in Colorado by age and sex for the years 2016 and 2017. More than half of the motor vehicle occupant fatalities were unrestrained for both years (51% in 2016 and 54% in 2017). In 2017, both the number and percentage of unrestrained fatalities were higher compared to 2016. The 15-20 age group had the highest percentage of unrestrained occupants die in a motor vehicle crash in 2017. In addition, more males were unrestrained and died than females.

| Table 4. Unrestrained motor vehicle occupant fatalities by age and sex, Colorado, 2016 & 2017 | | | |
|--|-----------------|------------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| 0-4 | Male | 1 | 0 |
| | Female | 0 | 0 |
| | Total | 1/3 (33.3%) | 0/2 (0.0%) |
| 5-8 | Male | 0 | 0 |
| | Female | 2 | 2 |
| | Total | 2/4 (50.0%) | 2/4 (50.0%) |
| 9-14 | Male | 4 | 3 |
| | Female | 4 | 1 |
| | Total | 8/9 (88.9%) | 4/6 (66.7%) |
| 15-20 | Male | 16 | 23 |
| | Female | 11 | 14 |
| | Total | 26/40 (65.0%) | 37/54 (68.5%) |
| 21-34 | Male | 43 | 56 |
| | Female | 21 | 23 |
| | Total | 64/109 (58.7%) | 79/124(63.7%) |
| 35-54 | Male | 32 | 43 |
| | Female | 10 | 10 |
| | Total | 42/77 (54.5%) | 53/101 (52.5%) |
| 55-64 | Male | 18 | 18 |
| | Female | 6 | 3 |
| | Total | 24/49 (49.0%) | 21/41 (51.2%) |
| 65+ | Male | 10 | 20 |
| | Female | 8 | 6 |
| | Total | 18/71 (25.4%) | 26/78 (33.3%) |
| All Ages | Male | 124 | 163 |
| | Female | 62 | 59 |
| | %crashes | 186/362 (51.4%) | 222/410 (54.1%) |

Source: FARS

Seat Belt Compliance

Behavioral Performance Measure (B-1): Increase the observed seat belt use for passenger vehicles.

A major initiative of the Office of Transportation Safety (OTS) is to increase seat belt use. Each year, OTS funds an observational survey of occupant protection use statewide. Figure 15 shows the steady increase in seat belt use from 2008-2017. Beginning in 2012, the survey methodology changed to include observation of seat belt use in commercial vehicles 10,000 pounds and under. In 2017, Colorado’s seat belt use rate was 84% and remains lower than the national rate of 90%.

Historically, fewer occupants in light trucks wear seat belts compared to occupants in other passenger vehicles. In 2008, 70% of light truck occupants wore seat belts. Over the past 10 years, this increased to almost 77% (a 10% increase). Despite this improvement, light truck occupants still lag behind other motor vehicle occupants (84% overall seat belt use).

Countermeasures that Work
Increase seat belt use:

Targeting Adults:
Seat Belt Use Laws

- State primary enforcement belt use laws
- Local primary enforcement belt use laws
- Increased belt use law penalties

Seat Belt Law Enforcement

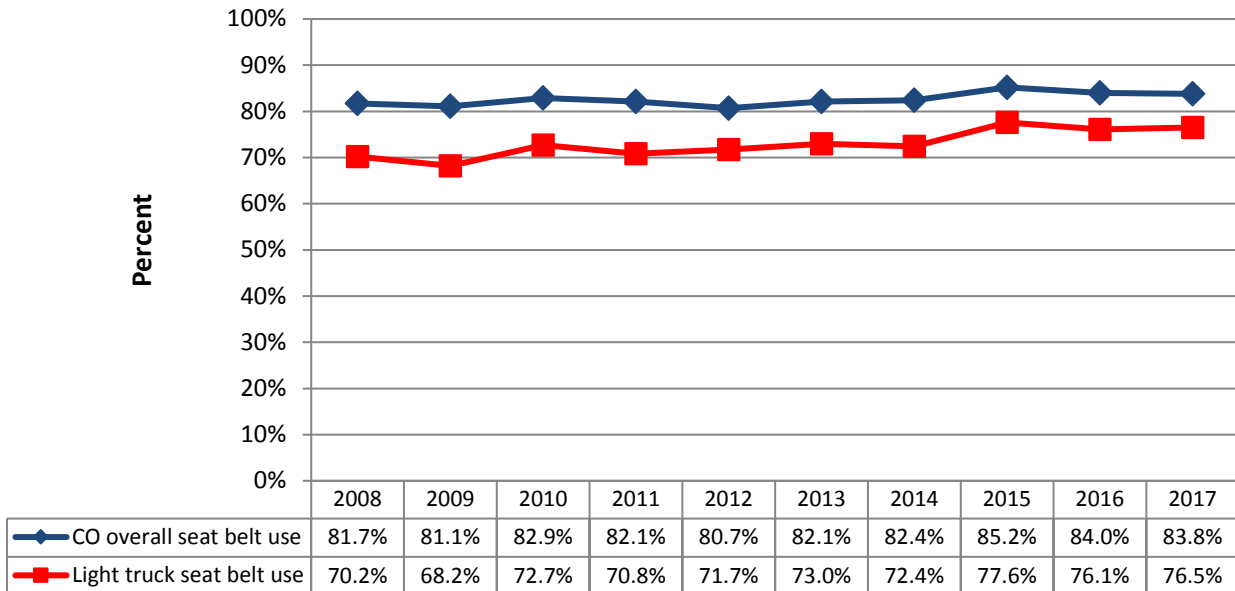
- Short high-visibility belt law enforcement
- Combined enforcement, nighttime
- Sustained enforcement

Communications & Outreach

- Supporting enforcement
- Strategies for low-belt-use groups

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Figure 15. Statewide overall and light truck seat belt use in Colorado, 2008-2017



Source: Institute of Transportation Management at CSU

Impaired Driving

Core Performance Measure (C-5): Reduce the number of fatalities in crashes involving a driver or motorcycle operator with Blood Alcohol Content (BAC) of ≥ 0.08 .

Information regarding driving while impaired in Colorado is complex. In fatal crashes, the standard procedure is to test the person who died for alcohol and/or drugs. The law requires an arrested driver take a chemical test of their breath or blood, if the law enforcement officer has probable cause to believe that the driver's impairment is from alcohol or another impairing substance.

The drivers can refuse to take the test and have driver's license consequences for refusal. Despite best efforts of law enforcement, some crash records lack test results. In non-fatal crashes, the law enforcement officer's opinion of alcohol/drug involvement is the only data available on crash reports. To remedy missing test results on BAC, the National Highway Traffic Safety Administration (NHTSA) uses methods to impute missing BAC values. Imputation is a process of replacing missing data with a probable value based on other available data.

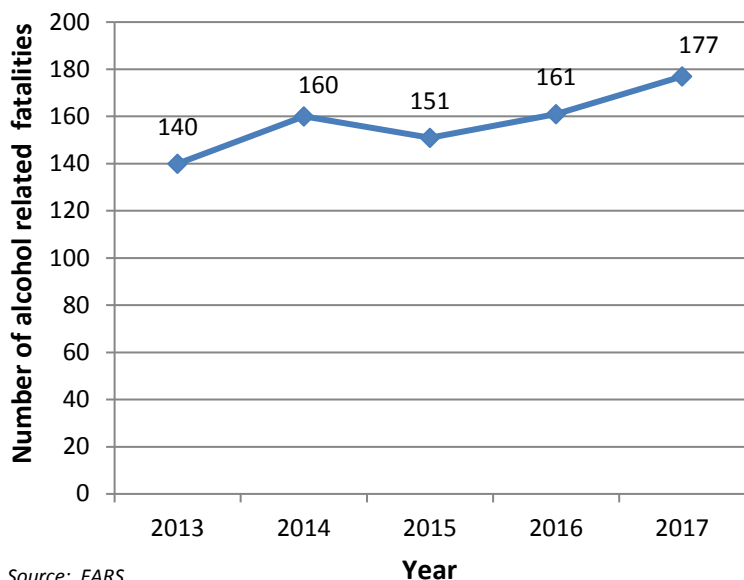
C-5 Top Five Counties

El Paso – 23 fatalities
Adams – 21 fatalities
Denver – 19 fatalities
Arapahoe – 17 fatalities
Jefferson – 14 fatalities



The alcohol-related performance measure in Figure 16 is NHTSA's imputed measure. The number of fatalities involving an alcohol-impaired driver has increased over the past five years (Figure 16).

Figure 16: Fatalities in Colorado motor vehicle crashes involving a driver or motorcycle operator with a BAC \geq 0.08, 2013-2017



Source: FARS



Countermeasures that Work

To reduce alcohol- and drug-impaired driving:

Deterrence

1) Laws

- Administrative license revocation/suspension
- Open containers
- High-BAC sanctions
- BAC test refusal penalties
- Alcohol-impaired driving law review

2) Enforcement

- Publicized sobriety checkpoints
- High visibility saturation patrols
- Preliminary breath test devices
- Passive alcohol sensors
- Integrated enforcement

3) Prosecution and Adjudication

- DWI Courts
- Limits on diversion and plea agreements
- Court monitoring

4) DWI offender treatment, monitoring, control

- Alcohol problem assessment, treatment
- Alcohol ignition interlocks
- Vehicle and license plate sanctions
- DWI offender monitoring
- Lower BAC limit for repeat offenders

Prevention, intervention, communications & outreach

- Alcohol screening and brief intervention
- Mass-media campaigns

Underage drinking & alcohol-impaired driving

- Minimum drinking age 21 laws
- Zero-tolerance law enforcement
- Alcohol vendor compliance checks
- Other minimum legal drinking age 21 law enforcement

Drugged Driving

- Enforcement of drug-impaired driving

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit

<http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork&th.pdf>

A blood alcohol content (BAC) of 0.08 grams of alcohol per deciliter of blood increases crash risk exponentially and therefore is the state and federal standard for legal intoxication. Table 5 shows the number of drivers with a blood alcohol content greater than or equal to 0.08 and who were involved in a fatal crash in 2016 and 2017. The 21-34 age group and males had the highest number and percentage of drivers with a BAC at or above legal intoxication and involved in a fatal crash. During 2017, there were 940 drivers involved in a fatal crash in Colorado. While the percentage of alcohol-intoxicated drivers involved in a fatal crash (14%) remained the same in 2016 and 2017, the number of alcohol-intoxicated drivers involved in a fatal crash and total drivers involved in a fatal crash increased in 2017, compared to 2016.

| Table 5: Drivers with a blood alcohol content \geq 0.08 in fatal crashes in Colorado, by impaired driver age and sex | | | |
|--|---------------|------------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| Driver | | | |
| 15-20 | Male | 5 | 6 |
| | Female | 2 | 1 |
| | Total | 5/59 (8.5%) | 7/91 (8.5%) |
| 21-34 | Male | 46 | 61 |
| | Female | 14 | 5 |
| | Total | 60/296 (20.3%) | 66/290 (22.8%) |
| 35-54 | Male | 38 | 32 |
| | Female | 3 | 7 |
| | Total | 41/258 (15.9%) | 39/309 (12.6%) |
| 55-64 | Male | 8 | 15 |
| | Female | 1 | 1 |
| | Total | 9/123 (7.3%) | 16/110 (14.5%) |
| 65+ | Male | 4 | 3 |
| | Female | 0 | 0 |
| | Total | 4/131 (3.1%) | 3/125 (2.4%) |
| All Ages | Male | 101 | 117 |
| | Female | 20 | 14 |
| | Total* | 121/880 (13.8%) | 131/940 (13.9%) |

Source: FARS

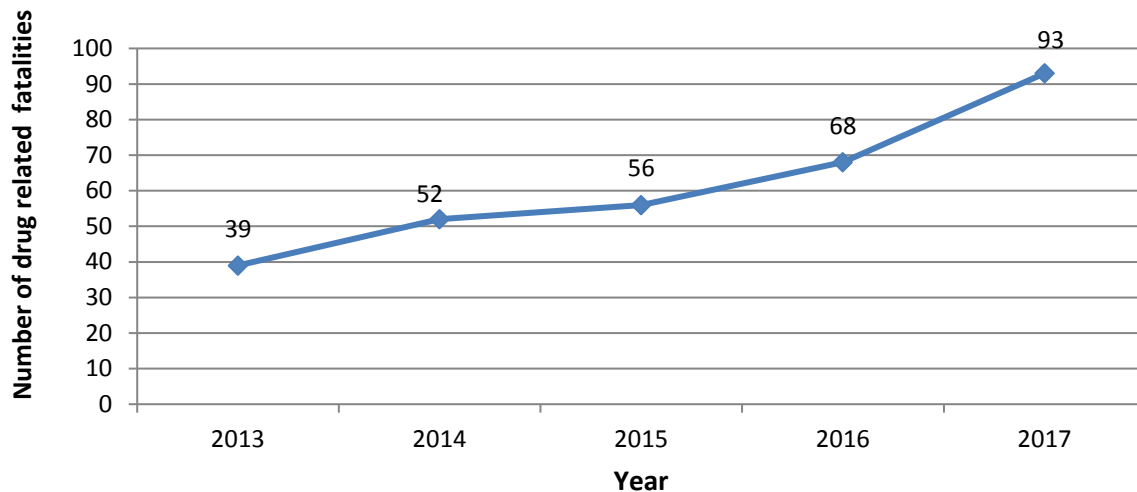
*Total number of alcohol-impaired drivers/total number of drivers in fatal crashes = percentage of impaired drivers in fatal crashes

Core Performance Measure (C-14): Reduce the number of drivers or motorcycle operators involved in fatal crashes testing positive for drugs.

Prescription drugs, over-the-counter drugs, and illegal drugs can affect a person’s ability to drive. Taking legal drugs, illegal drugs, alone or in combination with alcohol can cause impairment. An impaired driver puts the driver, passengers, and other road users at risk. ² Figure 17 shows the trend of motor vehicle fatalities involving a driver under the influence of drugs. The trend has increased over the past five years.

C-14 Top Five Counties
Weld– 15 fatalities
Adams – 9 fatalities
Arapahoe – 8 fatalities
El Paso – 8 fatalities
Baca – 4 fatalities

Figure 17: Fatalities in Colorado motor vehicle crashes involving a driver or motorcycle operator testing positive for drugs, 2013-2017



Source: FARS

² Berning, A., Compton, R., & Wochinger, K. (2015, February). Results of the 2013–2014 National Roadside Survey of alcohol and drug use by drivers. (Traffic Safety Facts Research Note. Report No. DOT HS 812 118). Washington, DC: National Highway Traffic Safety Administration.

Table 6 describes drivers who tested positive for drugs and involved in fatal motor vehicle crashes in 2016 and 2017. The percentage of drivers involved in fatal crashes who were impaired by drugs increased from 10% in 2016 to 12% in 2017. Males and the 15-20 year old age group had the highest percentage of drug-impaired drivers in 2016 and in 2017.

| Table 6: Drivers testing positive for drugs in fatal crashes in Colorado, by impaired driver age and sex | | | |
|---|---------------|-----------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| Driver | | | |
| 15-20 | Male | 9 | 15 |
| | Female | 1 | 1 |
| | Total | 10/59 (16.9%) | 16/91 (17.6%) |
| 21-34 | Male | 33 | 25 |
| | Female | 4 | 9 |
| | Total | 37/296 (12.5%) | 34/290 (11.7%) |
| 35-54 | Male | 18 | 33 |
| | Female | 4 | 4 |
| | Total | 22/258 (8.5%) | 37/309 (12.0%) |
| 55-64 | Male | 13 | 10 |
| | Female | 2 | 1 |
| | Total | 15/123 (12.2%) | 11/110 (10.0%) |
| 65+ | Male | 6 | 9 |
| | Female | 0 | 4 |
| | Total | 6/131 (4.6%) | 13/125 (10.4%) |
| All Ages | Male | 79 | 92 |
| | Female | 11 | 19 |
| | Total* | 90/880 (10.2%) | 111/940 (11.8%) |

Source: FARS

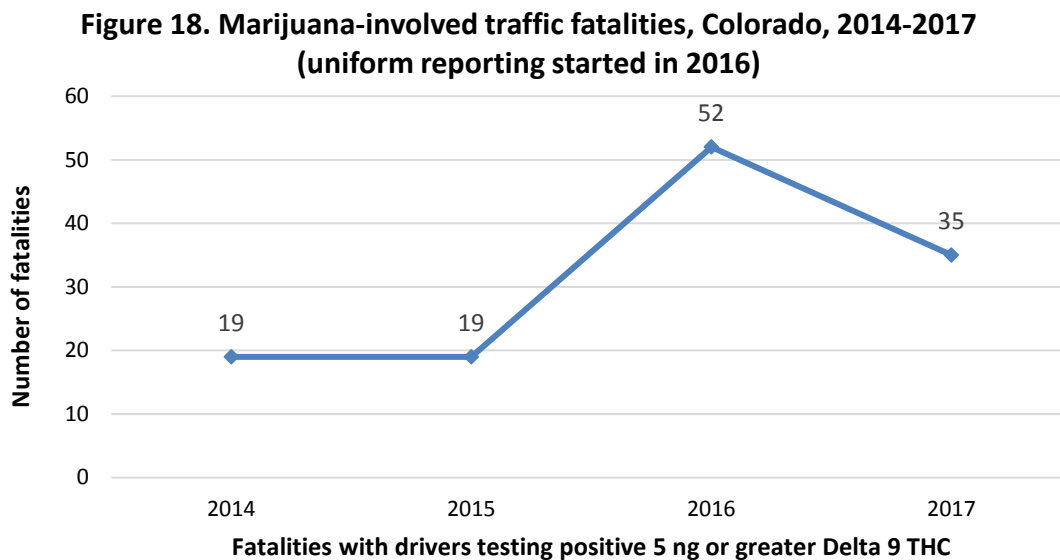
*Total number of drivers impaired by drugs/total number of drivers in fatal crashes = percentage of impaired drivers in fatal crashes

Marijuana Impaired Driving

Like alcohol, marijuana has measurable physiological effects that may impair the ability of a person to drive and react quickly in critical situations. National Highway Traffic Safety Administration (NHTSA) studies have shown marijuana impairs crucial abilities needed to drive safely.³ Impairments include:

- Slowed reaction time.
- Difficulties in road tracking and lane-position variability (inability to stay in the driving lane).
- Decreased divided attention.
- Impaired cognitive performance.
- Impaired executive functions, including route planning, decision-making and risk-taking or a combination.

Colorado law allows prosecution of drivers with at least five nano grams of active tetrahydrocannabinol (THC) in their blood for driving under the influence (DUI). However, there is no roadside device to detect THC, so law enforcement officer, including those trained as drug recognition experts (DREs), base arrests on observed impairment. Under Colorado law, officers can arrest someone who uses marijuana for medicinal purpose for DUI, if officer observes impairment. Figure 18 displays the number of fatalities from motor vehicle crashes where the driver who tested positive with 5 nano grams or greater of Delta 9 THC (the active component in marijuana). Because testing and reporting rates for Delta 9 THC have increased, the cases of drivers testing positive for Delta 9 THC could be the results of improvements to data collection.



Source: Toxicology results, Colorado Department of Transportation

1. Only active forms of THC, such as Delta 9, can cause impairment. Delta 9 level information was not available prior to 2014.
2. Prior to 2016, data collection on Delta 9 was not complete.
3. Because testing and reporting rates for Delta 9 have increased, the cases of drivers testing positive for Delta 9 could be the results of improved data collection.
4. Data includes fatalities where alcohol or other drugs may also be present.
5. In Colorado, there is a "permissible inference" that a person is under the influence of a) cannabis - if their blood contains 5 Nano grams or more of Delta 9-THC per milliliter in whole blood or b) alcohol - if their blood contains .08 grams or more of alcohol per 100 grams in the whole blood.

³ Compton, R. (2017, July). Marijuana-Impaired Driving - A Report to Congress. (DOT HS 812 440). Washington, DC: National Highway Traffic Safety Administration.

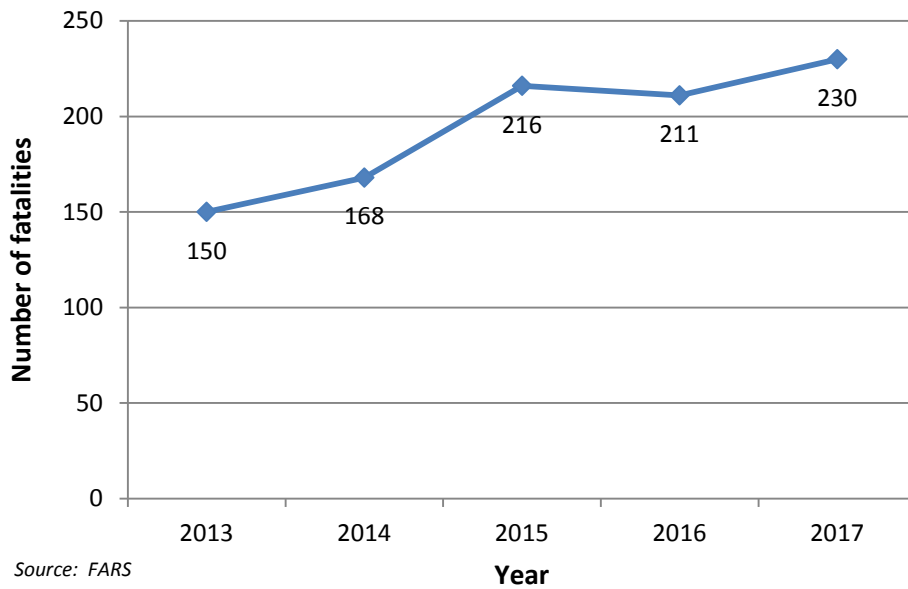
Speed Enforcement

Core Performance Measure (C-6): Reduce the number of speeding related fatalities.

Speeding-related motor vehicle fatalities increased over the past five years with an eight percent increase between 2016 and 2017 (Figure 19). Speeding contributed to 35% of all fatalities in 2017.

C-6 Top Five Counties
 El Paso – 29 fatalities
 Adams – 20 fatalities
 Weld – 20 fatalities
 Jefferson – 18 fatalities
 Arapahoe – 17 fatalities

Figure 19: Speeding-related fatalities in Colorado, 2013-2017



Countermeasures that Work

Reduce aggressive driving & speeding:

Laws

- Speed Limits

Enforcement

- Automated enforcement

Communications & Outreach

- Public information supporting enforcement

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork&th.pdf>

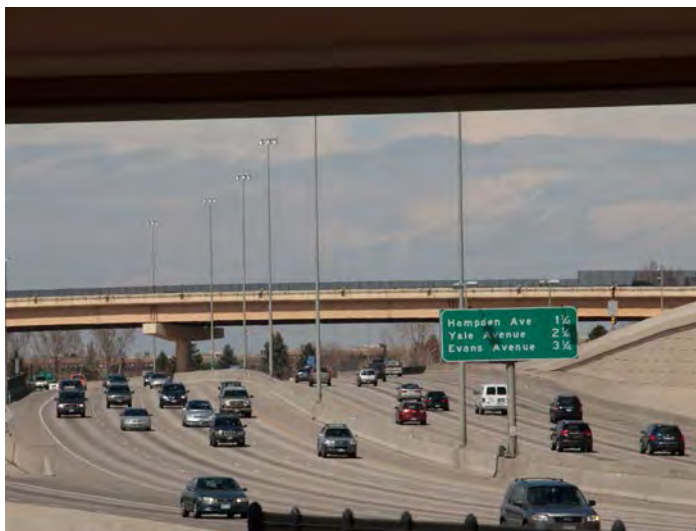


Table 7 describes drivers who received a speeding citation for exceeding the safe or posted speed in fatal crashes in 2016 and 2017. Law enforcement officers indicated that speeding was the driver action, or specific law violation, leading to a crash in 21% of all fatal crashes. Drivers ages 15-20 and male drivers had the highest number and percentage of drivers speeding in fatal crashes in 2016 and in 2017.

| Table 7: Drivers who were speeding in fatal crashes in Colorado, by driver age and sex | | | |
|---|--------------|------------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| Driver | | | |
| 15-20 | Male | 18 | 27 |
| | Female | 3 | 5 |
| | Total | 21/59 (35.6%) | 32/91 (35.2%) |
| 21-34 | Male | 66 | 69 |
| | Female | 13 | 14 |
| | Total | 79/296 (26.7%) | 83/290 (28.6%) |
| 35-54 | Male | 43 | 46 |
| | Female | 3 | 10 |
| | Total | 46/258 (17.8%) | 56/309 (18.1%) |
| 55-64 | Male | 16 | 15 |
| | Female | 0 | 2 |
| | Total | 16/123 (13.0%) | 17/110 (15.5%) |
| 65+ | Male | 11 | 11 |
| | Female | 6 | 2 |
| | Total | 17/131 (13.0%) | 13/125 (10.4%) |
| All Ages | Male | 155 | 168 |
| | Female | 25 | 33 |
| | Total | 180/880 (20.5%) | 201/940 (21.4%) |

Source: FARS

*Total number of drivers speeding/total number of drivers in fatal crashes = percentage of drivers speeding in fatal crashes

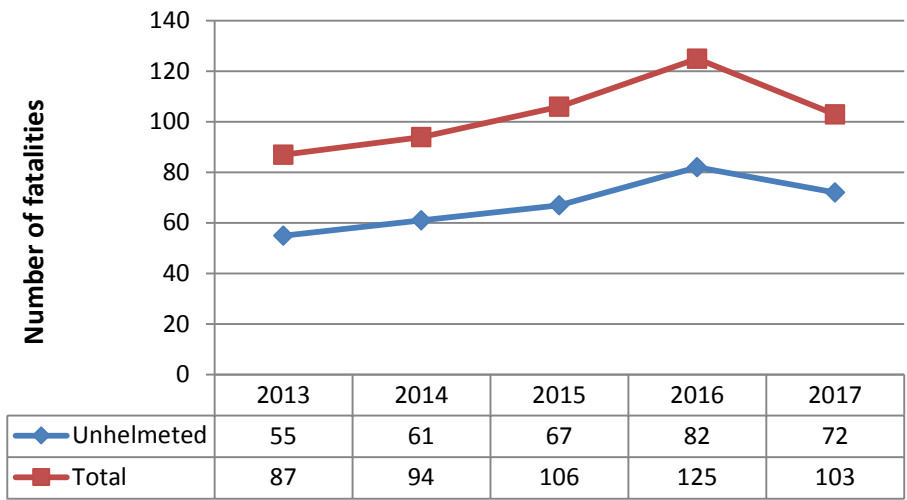
Motorcycle Safety

Core Performance Measure (C-7): Reduce the number of motorcyclist fatalities.

Motorcyclist fatalities increased 44% from 2013-2017. Motorcyclist fatalities decreased by 18% from 2016-2017, resulting in 103 motorcyclist fatalities (Figure 20). The 103 motorcyclist fatalities in 2017 accounted for 16% of the total motor vehicle fatalities. From 2013-2017, the percentage of motorcyclists who were not wearing helmets when they died ranged from 63% to 70%.

- C-7 Top Five Counties**
- Adams – 13 fatalities
 - Denver – 13 fatalities
 - Larimer – 10 fatalities
 - Jefferson – 9 fatalities
 - Weld – 9 fatalities

Figure 20: Motorcyclist fatalities in Colorado, 2013-2017



Source: FARS

- Countermeasures that Work**
Improve motorcycle safety:
-
- Motorcycle Helmets**
- Universal coverage State motorcycle helmet use laws
- Alcohol Impairment**
- Alcohol impairment: detection, enforcement, & sanctions
- Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>*

Core Performance Measure (C-8): Reduce the number of unhelmeted motorcyclist fatalities.

Of the 103 motorcyclist fatalities in 2017, 70% did not wear helmets, compared to 66% of the 125 motorcyclist fatalities in 2016 (Table 8).



- C-8 Top Five Counties**
- Adams – 11 fatalities
 - Denver – 8 fatalities
 - Larimer – 8 fatalities
 - Weld – 7 fatalities
 - El Paso – 6 fatalities

Table 8 shows the number of motorcyclists (operators and/or passengers) who died in a motorcycle crash by age, sex, and helmet status in 2016 and 2017. In 2017, 63 (69%) of the 91 male motorcyclist fatalities did not wear a helmet. The 35-54 year old age group had the most motorcyclist fatalities in 2016 and in 2017. However, the 55-64 year old age group had the largest percentage of unhelmeted motorcyclist fatalities in 2017.

| Table 8: Motorcyclist fatalities in Colorado, by age and sex | | | | | |
|---|--------------|--------------------------------|--------------|--------------------------------|--------------|
| | | 2016 | | 2017 | |
| | | Motorcyclist Fatalities | | Motorcyclist Fatalities | |
| Age group | Sex | No Helmet | Total | No Helmet | Total |
| <5 | Male | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 |
| | Total | 0 (0.0%) | 0 | 0/0 (0.0%) | 0 |
| 5-8 | Male | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 |
| | Total | 0 (0.0%) | 0 | 0/0 (0.0%) | 0 |
| 9-14 | Male | 0 | 0 | 0 | 1 |
| | Female | 0 | 0 | 0 | 0 |
| | Total | 0 (0.0%) | 0 | 0/1 (0.0%) | 1 |
| 15-20 | Male | 3 | 5 | 2 | 5 |
| | Female | 2 | 3 | 0 | 0 |
| | Total | 5/8 (62.5%) | 8 | 2/5 (40.0%) | 5 |
| 21-34 | Male | 27 | 41 | 17 | 25 |
| | Female | 2 | 5 | 3 | 3 |
| | Total | 29/46 (63.0%) | 46 | 20/28 (71.4%) | 28 |
| 35-54 | Male | 25 | 31 | 23 | 31 |
| | Female | 0 | 3 | 3 | 5 |
| | Total | 25/34 (73.5%) | 34 | 26/36 (72.2%) | 36 |
| 55-64 | Male | 12 | 17 | 12 | 16 |
| | Female | 1 | 5 | 2 | 2 |
| | Total | 13/22 (59.1%) | 22 | 14/18 (77.8%) | 18 |
| 65+ | Male | 10 | 15 | 9 | 13 |
| | Female | 0 | 0 | 1 | 2 |
| | Total | 10/15 (66.7%) | 15 | 10/15 (66.7%) | 15 |
| All Ages | Male | 77 | 109 | 63 | 91 |
| | Female | 5 | 16 | 9 | 12 |
| | Total | 82/125 (65.6%) | 125 | 72/103 (70.0%) | 103 |

Source: FARS

Young Drivers

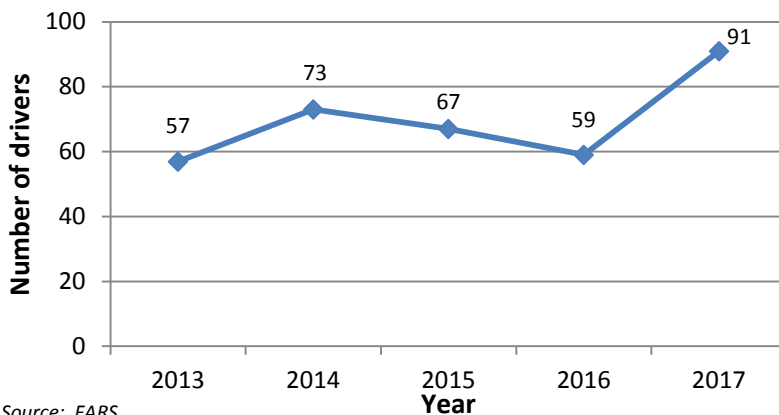
Core Performance Measure (C-9): Reduce the number of drivers age 20 or younger involved in fatal crashes.

The number of drivers ages 15-20 involved in a fatal motor vehicle crash increased by 60% from 2013-2017 (Figure 21). Also, between 2013-2017 the number of motor vehicle fatalities among people ages 15-20, regardless of the age of the driver, increased by 25% (Figure 22).

C-9 Top Five Counties

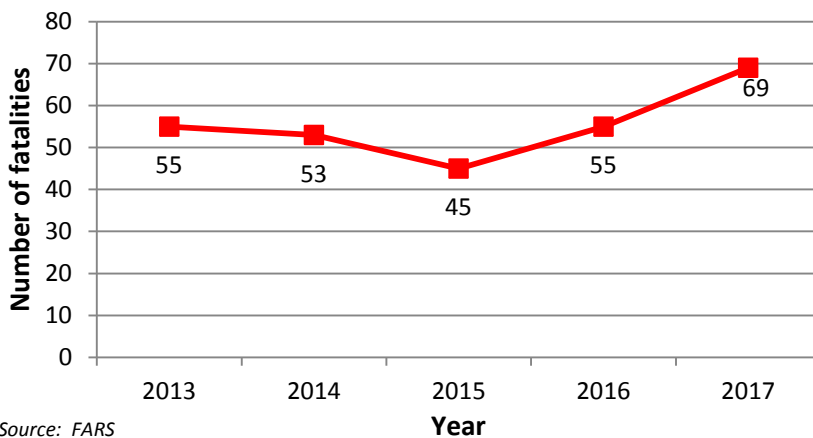
Weld – 15 drivers
 Adams – 10 drivers
 Denver – 9 drivers
 Larimer – 8 drivers
 Arapahoe – 6 drivers

Figure 21: Number of drivers aged 15-20 years old involved in a fatal motor vehicle crash, Colorado, 2013-2017



Source: FARS

Figure 22: Motor vehicle fatalities in Colorado among persons aged 15-20 years old, 2013-2017



Source: FARS

Countermeasures that Work

Improve young-driver safety:

Graduated Driver Licensing (GDL)

- Learner’s permit length, supervised hours
- Intermediate-nighttime restrictions
- Intermediate- passenger restrictions

Traffic Law Enforcement

- Enforcement of GDL & zero-tolerance laws

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit

<http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>



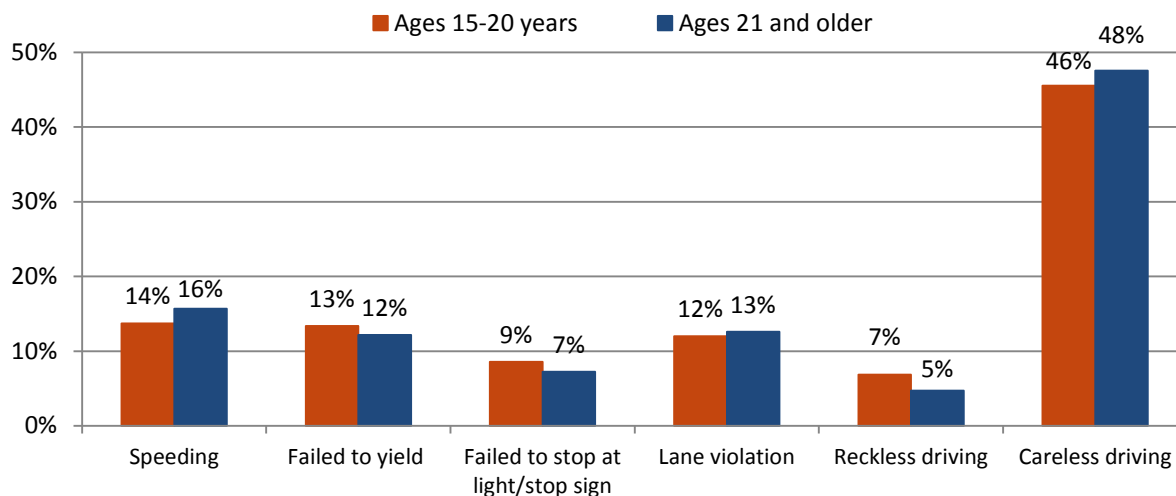
Table 9 compares the number of drivers ages 15-20 involved in a fatal crash for the years 2016 and 2017. Young drivers ages 15-20 accounted for seven percent of the total 880 drivers involved in fatal crashes in 2016 (N=59/880). That percentage increased to 10% in 2017 (N=91/940). More males than females were involved in fatal crashes.

| Table 9: Young drivers involved fatal crashes by age and sex of driver | | | |
|---|--------------|---------------------------------|---------------------------------|
| | | 2016 | 2017 |
| Age Group | Sex | Drivers in fatal crashes | Drivers in fatal crashes |
| 15-16 | Male | 4 | 10 |
| | Female | 3 | 3 |
| | Total | 7 | 13 |
| 17-18 | Male | 22 | 28 |
| | Female | 8 | 9 |
| | Total | 30 | 37 |
| 19-20 | Male | 16 | 33 |
| | Female | 6 | 8 |
| | Total | 22 | 41 |
| Total: 15-20 | Male | 42 | 71 |
| | Female | 17 | 20 |
| | Total | 59 | 91 |

Source: FARS

Figure 23 compares the top driver actions that led to an injury or fatal crash for young drivers (ages 15-20) and drivers ages 21 and older in Colorado in 2017. Careless driving was the top driver action among young drivers in 2017 and in 2016 (not shown). Almost half (46%) of drivers ages 15-20 drove carelessly, which resulted in an injury crash or a fatal crash. Compared to drivers ages 21 or older, young drivers ages 15- 20 had a higher percentage of failing to yield, failing to stop at light/stop sign, and reckless driving, resulting in an injury or fatal crash.

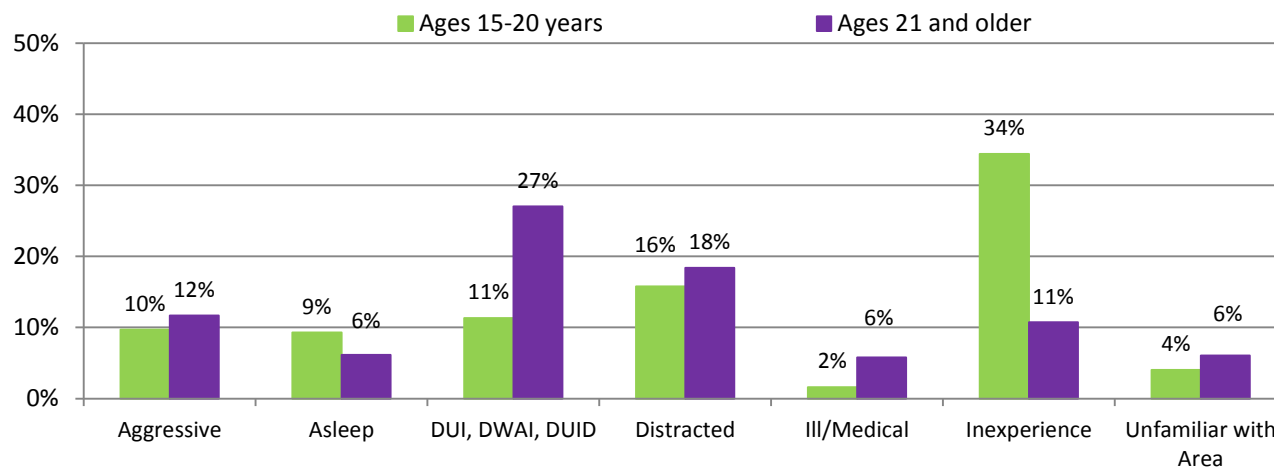
Figure 23. Top Driver actions associated with the cause of a crash in injury and fatal crashes by young drivers versus other drivers , Colorado 2017



Source: Crash reports, Colorado Department of Revenue

Law enforcement officers investigating the crash also record the most apparent human contributing factor that contributed to the crash. Figure 24 shows the top contributing factors associated with injury and fatal crashes among young drivers, ages 15 to 20, compared to drivers age 21 or older in 2017. Inexperience was the leading contributing factor in injury/fatal crashes among young drivers.

Figure 24. Contributing factors associated with the cause of a crash in injury and fatal crashes by young drivers versus other drivers , Colorado 2017



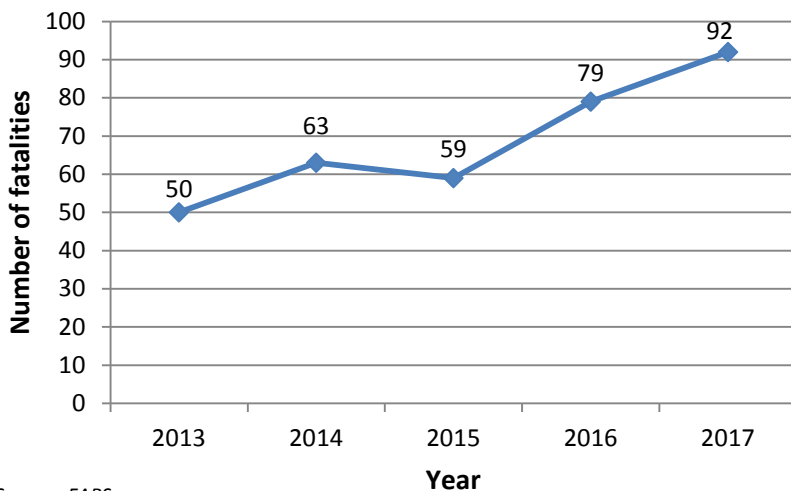
Source: Crash reports, Colorado Department of Revenue

Pedestrian Safety

Core Performance Measure (C-10): Reduce the number of pedestrian fatalities.

In 2017, 92 pedestrians died from a motor vehicle collision. The 92 pedestrian fatalities in 2017 accounted for 14% of all 648 motor vehicle fatalities. The pedestrian fatalities increased by 84% from 2013-2017 (Figure 25) and increased 17% from 2016-2017.

Figure 25: Pedestrian fatalities in Colorado, 2013-2017



Source: FARS



C-10 Top Five Counties

Adams – 16 fatalities
 El Paso – 14 fatalities
 Denver – 13 fatalities
 Arapahoe – 10 fatalities
 Jefferson – 7 fatalities

Countermeasures that Work

Improve pedestrian and bicycle safety:

Pedestrian

School-aged Children

- Elementary-age child pedestrian training

All Pedestrians

- Pedestrian safety zones
- Reduce and enforce speed limits
- Conspicuity enhancement
- Targeted enforcement

Bicycle

Children

- Bicycle helmet laws for children

Adult Bicyclists

- Bicycle helmet laws for adults

All Bicyclists

- Active lighting and rider conspicuity

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit

<http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Table 10 shows pedestrian fatalities from motor vehicle crashes for each age and sex group in 2016 and 2017. A “Total” row within each age group shows the total number of fatalities in that age group and the percent of all ages (last row). Most pedestrian fatalities occurred in the 21-34 and 35-54 age groups and among more males than females in 2016 and 2017. In 2017, the 74 males accounted for 80% of the 92 pedestrian fatalities.

| Table 10. Pedestrian fatalities by age and sex, Colorado | | | |
|---|--------------|-----------------------|-----------------------|
| Age Group | Sex | 2016 | 2017 |
| 0-4 | Male | 0 | 1 |
| | Female | 0 | 0 |
| | Total | 0 | 1 |
| 5-8 | Male | 0 | 0 |
| | Female | 0 | 0 |
| | Total | 0 | 0 |
| 9-14 | Male | 2 | 2 |
| | Female | 0 | 1 |
| | Total | 2 | 3 |
| 15-20 | Male | 3 | 5 |
| | Female | 3 | 2 |
| | Total | 6 | 7 |
| 21-34 | Male | 18 | 16 |
| | Female | 4 | 3 |
| | Total | 22 | 19 |
| 35-54 | Male | 17 | 25 |
| | Female | 7 | 7 |
| | Total | 24 | 32 |
| 55-64 | Male | 7 | 14 |
| | Female | 4 | 2 |
| | Total | 11 | 16 |
| 65+ | Male | 8 | 11 |
| | Female | 6 | 3 |
| | Total | 14 | 14 |
| All Ages | Male | 55 | 74 |
| | Female | 24 | 18 |
| | Total | 79/608 (13.0%) | 92/648 (14.2%) |

Source: FARS

Bicyclist Safety

Core Performance Measure (C-11): Reduce the number of bicyclist fatalities

In 2017, 16 bicyclists died from a motor vehicle crash (Figure 26). The number of bicycle fatalities increased 33% over the past five years (2013-2017).

C-11 Top Counties
Boulder – 3 fatalities
El Paso – 3 fatalities
Adams – 2 fatalities

Figure 26: Bicyclist fatalities in Colorado, 2013-2017

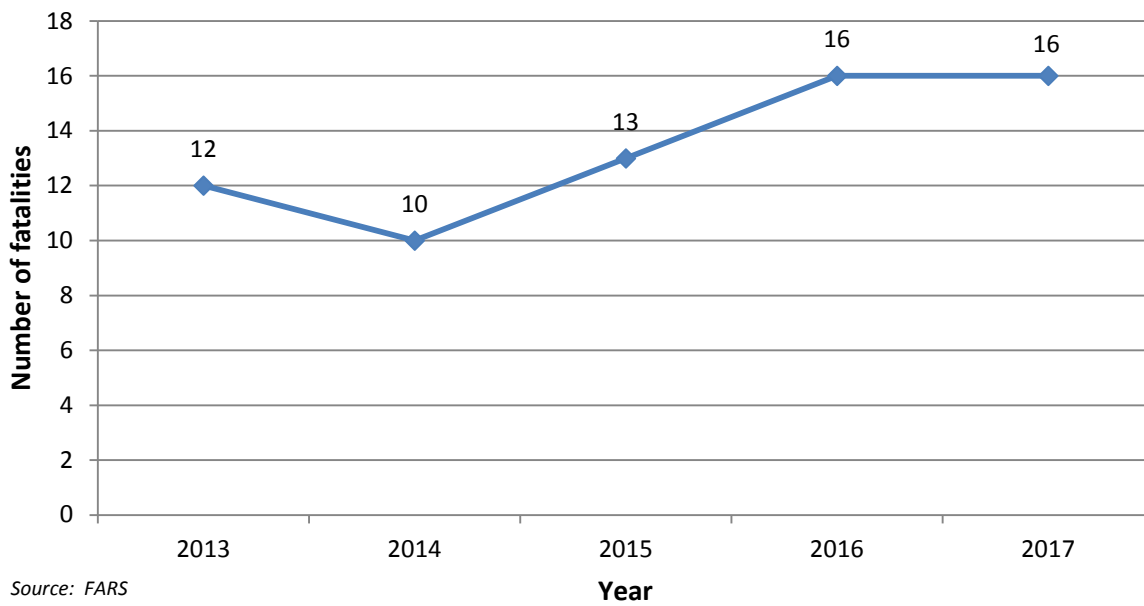


Table 11 shows the number of bicyclist fatalities due to motor vehicle crashes for each age and sex group in 2016 and 2017. Most bicyclist fatalities occurred in the 35-54 and 65 or older age groups in 2017. More male bicyclists died than female bicyclists.

| Table 11. Bicyclist fatalities by age and sex, Colorado | | | |
|--|--------------|----------------------|----------------------|
| Age Group | Sex | 2016 | 2017 |
| 0-4 | Male | 0 | 0 |
| | Female | 0 | 0 |
| | Total | 0 | 0 |
| 5-8 | Male | 0 | 0 |
| | Female | 1 | 1 |
| | Total | 1 | 1 |
| 9-14 | Male | 0 | 0 |
| | Female | 1 | 0 |
| | Total | 1 | 0 |
| 15-20 | Male | 0 | 1 |
| | Female | 0 | 0 |
| | Total | 0 | 1 |
| 21-34 | Male | 1 | 1 |
| | Female | 0 | 1 |
| | Total | 1 | 2 |
| 35-54 | Male | 7 | 3 |
| | Female | 1 | 3 |
| | Total | 8 | 6 |
| 55-64 | Male | 3 | 0 |
| | Female | 0 | 2 |
| | Total | 3 | 2 |
| 65+ | Male | 2 | 4 |
| | Female | 0 | 0 |
| | Total | 2 | 4 |
| All Ages | Male | 13 | 9 |
| | Female | 3 | 7 |
| | Total | 16/608 (2.6%) | 16/648 (2.5%) |

Source: FARS

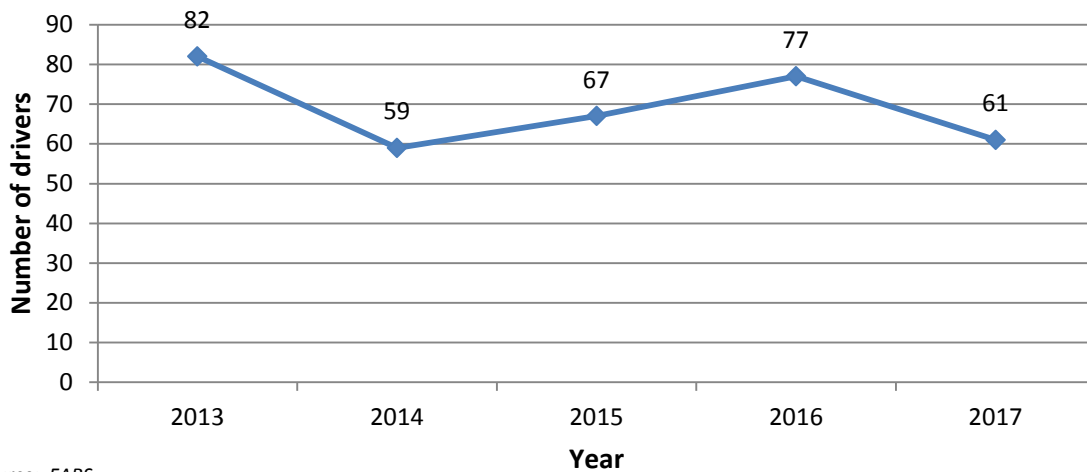
Distracted Driving

Core Performance Measure (C-12): Reduce the number distracted drivers involved in fatal crashes

| C-12 Top Five Counties | |
|-------------------------------|-----------|
| Weld | 9 drivers |
| Jackson | 7 drivers |
| Morgan | 7 drivers |
| Adams | 5 drivers |
| Arapahoe, Boulder, Larimer | 4 drivers |

Drivers who were involved in a fatal crash and were distracted fluctuated from year to year. However, the overall trend showed a 26% decrease between 2013 and 2017 and 21% decrease in 2017, compared to 2016 (Figure 27). In this report, “distracted” means a passenger, animal, cell phone, radio, food or other objects in the motor vehicle diverted the driver’s attention from the road.

Figure 27: Colorado distracted drivers involved in a fatal crash, Colorado, 2013-2017



Source: FARS
Distracted = passenger, cell phone, radio, food, object, animal, etc.



Figure 28 shows the top contributing factors that law enforcement officers noted for motor vehicle crashes resulting in injury or fatality and for crashes resulting in only property damage. Selecting one contributing factor poses a challenge because: 1) a driver’s circumstance and contributing factor may fall into one or more categories; 2) the law enforcement officer may mark ‘Other Factor’ and describe the factor in writing, instead of checking a factor listed on the crash form; and 3) a driver may not fully reveal their behavior and the circumstances at the time of the crash. The ‘distracted’ factor includes a passenger, animal or pets, cell phone, radio, food, or other objects diverting the driver’s attention from the road and from the traffic. In 2017, DUI, DWAI or DUID factors were more common among injury and fatal crashes, compared to property damage only crashes. In contrast, driver distraction occurred in a higher percentage of property damage only crashes, compared to injury or fatal crashes, in 2017.

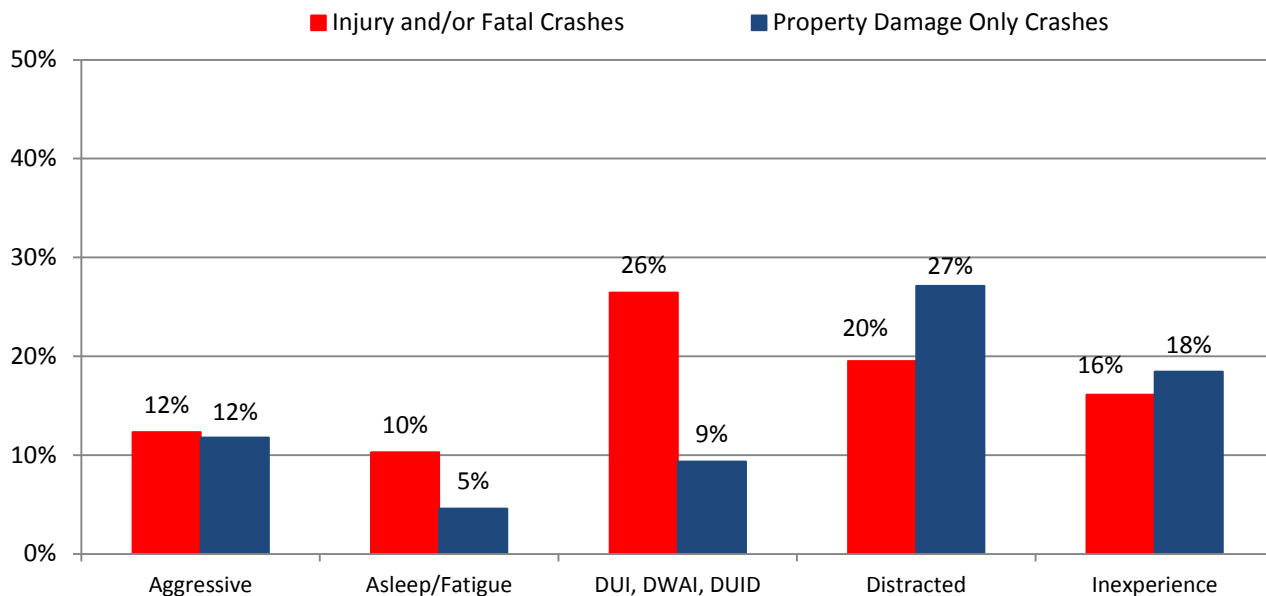
Countermeasures that Work
Reduce distracted and drowsy driving:

Laws and Enforcement

- GDL requirements for beginning drivers
- High visibility cell phone/text messaging enforcement

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

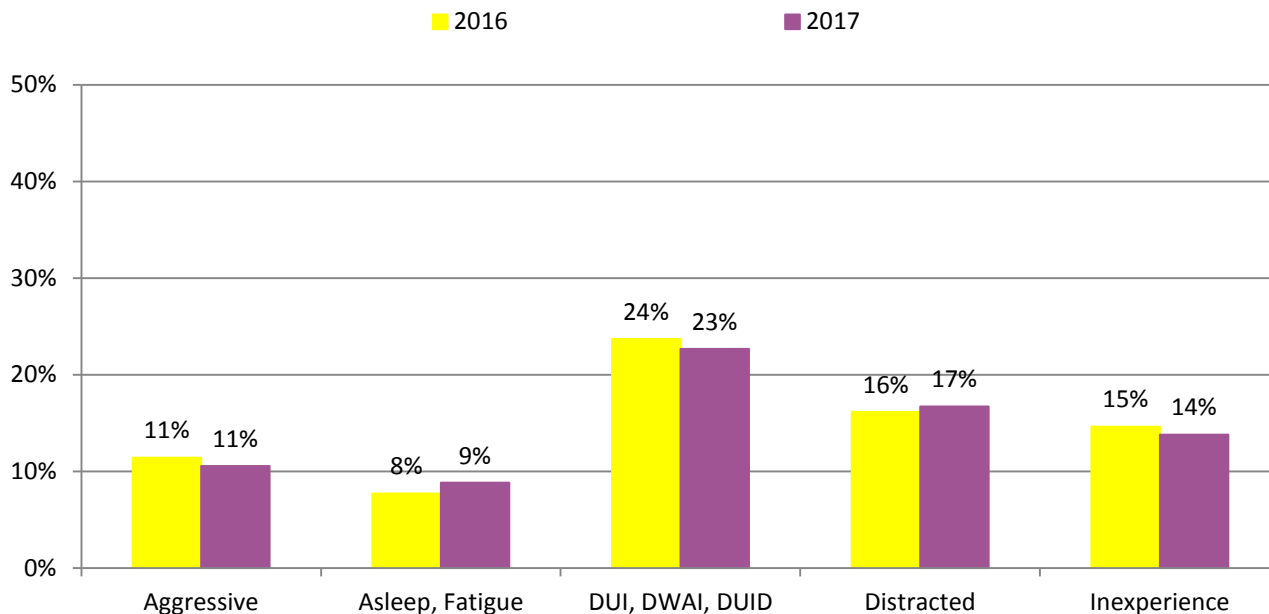
Figure 28. Top contributing factors associated with cause of motor vehicle crashes by crash type, Colorado 2017



Source: Crash reports, Colorado Department of Revenue
Distracted = passenger, cell phone, radio, food, object, animal, etc.

Figure 29 compares the top five types of driver factors noted in injury/fatal crashes in 2016 and in 2017. DUI, DWAI or DUID was the most common driver factor associated with an injury and fatal crash in 2016. The percentage of other top driver factors of aggressive driving, driver fatigue or asleep, driver distraction, and driver inexperience were similar in 2016 and 2017.

Figure 29. Comparison of driver factors associated with a motor vehicle crash by year of crash: injury and fatal crashes, Colorado 2016 and 2017



Source: Crash reports, Colorado Department of Revenue
 Distracted = passenger, cell phone, radio, food, object, animal, etc.



Older Drivers

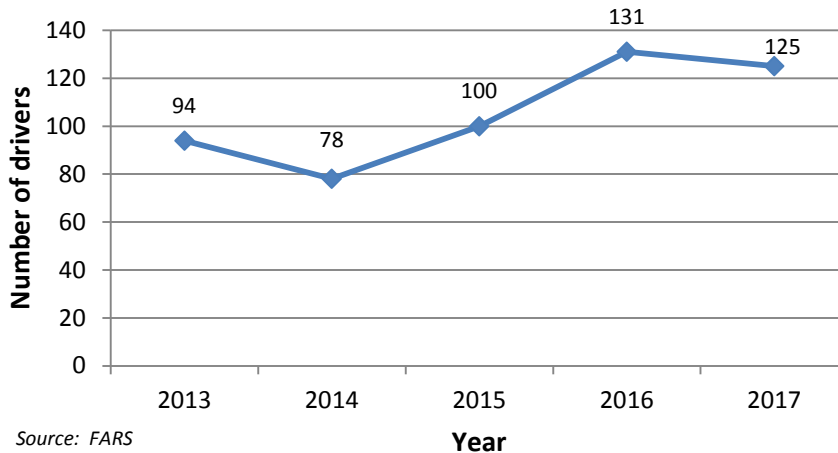
Core Performance Measure (C-13): Reduce the number of drivers age 65 and older involved in fatal crashes

Between 2013 and 2017, the number of drivers age 65 years or older involved in a fatal motor vehicle crash, though not necessarily at fault for the crash, increased 33% (Figure 30). During this same time period, the number of Coloradans aged 65 and older increased 20% from 644,356 persons in 2013 to 772,793 persons in 2017. In 2017, there were 125 drivers ages 65 or older involved in a fatal motor vehicle crash, a five percent decrease from the 131 older drivers involved in fatal crashes in 2016. .

C-13 Top Five Counties

El Paso – 12 drivers
 Weld – 11 drivers
 Jefferson – 10 drivers
 Boulder – 9 drivers
 Adams – 8 drivers

Figure 30: Number of drivers age 65 years and older involved in a fatal motor vehicle crash, Colorado 2013-2017



Countermeasures that Work Improve older driver safety:

Licensing

- License screening & testing
- Referring older drivers to DMVs
- License restrictions

Traffic Law Enforcement

- Law enforcement roles

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Most motor vehicle crashes are preventable and there are known effective prevention strategies. More action is needed to reduce the rising number of fatalities and injuries from motor vehicle crashes. The information provided in this report can help drive efforts at the state and local level to identify modifiable driving behaviors to improve traffic safety. Policy-makers, community organizations, and individuals should use information from this report to identify where and how to focus prevention efforts.

Data Sources and Acknowledgements

Data Sources for the FY 2019 Problem Identification Report

Colorado Performance Measures and Statewide Goals for 2018

This information comes from the 2019 Colorado Integrated Safety Plan by the Colorado Department of Transportation. The 2019 Colorado Integrated Safety Plan includes performance targets that are set for the year 2017.

Countermeasures That Work

For select performance measures of CDOT, this report summarizes countermeasures that have a 3-5 star effectiveness rating from *Countermeasures That Work: A Highway Safety Countermeasure Guide for State Highway Safety Offices*, Eighth Edition, published in 2015 and available on the website of the Governors Highway Safety Association.

Crash Reports (Colorado DRIVES)

Colorado Driver License, Record, Identification and Vehicle Enterprise Solution (Colorado DRIVES) provides crash data, defined as an incident where at least one motor vehicle in motion on a traffic way (public road) resulted in an injury or unintentional property damage. This data tracking system originates from the Colorado Department of Revenue.

Fatality Analysis Reporting System (FARS)

FARS provides data of persons who died within 30 days of the crash, including motorcyclists, motor vehicle drivers, motor vehicle passengers, pedestrians, and bicyclists involved in fatal motor vehicle crashes. FARS SAS data files are obtained from the National Highway Traffic Safety Administration website.

Hospital Discharge Data

Hospital discharge data provides data where injury was mentioned as a discharge diagnosis in one of the first six diagnoses and the mechanism of injury was motor vehicle, traffic for Colorado residents treated in non-federal acute care hospitals as reported to the Colorado Hospital Association (CHA). National hospital coding rules defines “motor vehicle, traffic” as events involving a motor vehicle that occur entirely or partially on public streets, roadways, and highways. This data source is referenced as “CHA Discharge Data” in figures in this report.

Population Estimates

State and county population estimates come either from the Colorado Department of Local Affairs (DOLA) through its website or through the Colorado Health Information Dataset website. This data is referenced as DOLA data in the figures of this report. Population estimates for the United States were obtained from the U.S. Census website.

Restraint Use

The prevalence of seat belt use, car seat use, and booster seat use come from observational surveys conducted by the Institute of Transportation Management at Colorado State University and posted on the Colorado Department of Transportation website.

Vehicle Miles Traveled (VMT)

VMT data come from the Office of Highway Policy Information, Highway Statistics Series at the U.S. Department of Transportation (USDOT) Federal Highway Administration (FHA) and are referenced as “USDOT FHA” in figures in this report.

Acknowledgements

The Colorado Department of Transportation, Office of Transportation Safety contracted with the Colorado Department of Public Health and Environment (CDPHE) to prepare the FY2019 Problem Identification Report. CDPHE would like to gratefully acknowledge the leadership and contributions of the following individuals:

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Carol Gould

Highway Safety Manager

State DRE Coordinator

Alisa Babler, PE

Traffic and Safety Engineer

TSM&O, Staff Traffic

Colorado state performance measures by county, 2017

| Performance Measures | Fatalities | Serious injuries | Occupant fatalities, unrestrained all seat positions | Fatalities in crashes where driver/motorcycle operator has BAC ≥ 0.08 | Speeding-related fatalities | Motorcyclist fatalities | Unhelmeted motorcyclist fatalities | Driver under 21 years old in fatal crashes | Pedestrian fatalities |
|----------------------------|------------|------------------|--|---|-----------------------------|-------------------------|------------------------------------|--|-----------------------|
| Colorado ISP Target | 488 | 3,201 | 163 | 160 | 162 | 94 | 60 | 74 | 60 |
| Colorado | 648 | 2,884 | 222 | 177 | 230 | 103 | 72 | 93 | 92 |
| Adams | 64 | 316 | 18 | 21 | 20 | 13 | 11 | 10 | 16 |
| Alamosa | 2 | 8 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| Arapahoe | 45 | 364 | 12 | 17 | 17 | 6 | 3 | 6 | 10 |
| Archuleta | 1 | 16 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Baca | 8 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bent | 2 | 2 | 2 | 1 | 2 | 0 | 0 | 1 | 0 |
| Boulder | 31 | 230 | 6 | 3 | 7 | 5 | 2 | 2 | 2 |
| Broomfield | 3 | 4 | 2 | 2 | 2 | 1 | 1 | 0 | 0 |
| Chaffee | 4 | 17 | 2 | 1 | 1 | 0 | 0 | 0 | 1 |
| Cheyenne | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Clear Creek | 2 | 21 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Conejos | 2 | 1 | 1 | 1 | 2 | 0 | 0 | 1 | 1 |
| Costilla | 2 | 5 | 1 | 1 | 1 | 0 | 0 | 0 | 0 |
| Crowley | 1 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Custer | 1 | 7 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delta | 6 | 19 | 3 | 2 | 2 | 0 | 0 | 1 | 0 |
| Denver | 49 | 478 | 12 | 19 | 15 | 13 | 8 | 9 | 13 |
| Dolores | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Douglas | 19 | 96 | 7 | 2 | 8 | 5 | 2 | 4 | 0 |
| Eagle | 4 | 32 | 1 | 0 | 2 | 1 | 1 | 1 | 0 |
| El Paso | 77 | 144 | 33 | 23 | 29 | 8 | 6 | 6 | 14 |
| Elbert | 5 | 13 | 2 | 2 | 3 | 0 | 0 | 0 | 0 |
| Fremont | 9 | 24 | 4 | 0 | 1 | 2 | 2 | 1 | 1 |
| Garfield | 21 | 42 | 7 | 6 | 10 | 5 | 5 | 2 | 2 |
| Gilpin | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand | 5 | 23 | 3 | 0 | 3 | 0 | 0 | 0 | 0 |
| Gunnison | 2 | 10 | 1 | 1 | 0 | 0 | 0 | 0 | 1 |
| Hinsdale | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Huerfano | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Jackson | 2 | 5 | 1 | 0 | 0 | 1 | 0 | 0 | 0 |
| Jefferson | 41 | 225 | 10 | 14 | 18 | 9 | 6 | 5 | 7 |
| Kiowa | 1 | 4 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |

| Performance Measures | Fatalities | Serious injuries | Occupant fatalities, unrestrained all seat positions | Fatalities in crashes where driver/motorcycle operator has BAC ≥ 0.08 | Speeding-related fatalities | Motorcyclist fatalities | Unhelmeted motorcyclist fatalities | Driver under 21 years old in fatal crashes | Pedestrian fatalities |
|----------------------------|------------|------------------|--|---|-----------------------------|-------------------------|------------------------------------|--|-----------------------|
| Colorado ISP Target | 488 | 3,201 | 163 | 160 | 162 | 94 | 60 | 74 | 60 |
| Kit Carson | 4 | 7 | 2 | 1 | 0 | 0 | 0 | 1 | 0 |
| La Plata | 1 | 14 | 0 | 4 | 0 | 0 | 0 | 2 | 0 |
| Lake | 11 | 11 | 4 | 0 | 5 | 1 | 0 | 1 | 0 |
| Larimer | 36 | 167 | 12 | 12 | 16 | 10 | 8 | 8 | 6 |
| Las Animas | 3 | 7 | 1 | 0 | 1 | 1 | 1 | 0 | 0 |
| Lincoln | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Logan | 4 | 8 | 2 | 1 | 0 | 0 | 0 | 0 | 1 |
| Mesa | 16 | 50 | 1 | 2 | 4 | 2 | 2 | 3 | 2 |
| Mineral | 1 | 5 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| Moffat | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Montezuma | 4 | 21 | 2 | 2 | 3 | 0 | 0 | 0 | 1 |
| Montrose | 9 | 26 | 3 | 3 | 3 | 1 | 1 | 1 | 2 |
| Morgan | 13 | 15 | 4 | 3 | 3 | 1 | 1 | 2 | 0 |
| Otero | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ouray | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Park | 3 | 21 | 1 | 2 | 1 | 1 | 1 | 0 | 1 |
| Phillips | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitkin | 1 | 9 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Prowers | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pueblo | 34 | 56 | 15 | 8 | 16 | 7 | 4 | 5 | 2 |
| Rio Blanco | 2 | 7 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| Rio Grande | 1 | 19 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Routt | 5 | 11 | 4 | 1 | 2 | 0 | 0 | 0 | 0 |
| Saguache | 4 | 23 | 2 | 1 | 1 | 0 | 0 | 0 | 1 |
| San Juan | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Miguel | 1 | 6 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Sedgwick | 2 | 6 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| Summit | 4 | 15 | 1 | 3 | 3 | 1 | 0 | 0 | 0 |
| Teller | 4 | 13 | 3 | 2 | 1 | 0 | 0 | 0 | 0 |
| Washington | 2 | 8 | 1 | 1 | 1 | 0 | 0 | 0 | 0 |
| Weld | 66 | 176 | 25 | 13 | 20 | 9 | 7 | 15 | 4 |
| Yuma | 3 | 6 | 2 | 0 | 2 | 0 | 0 | 2 | 0 |

Data sources: Traffic crash reports, Colorado Department of Revenue, Division of Motor Vehicles; Fatality Analysis Reporting System (FARS), National Highway Traffic Safety Administration (NHTSA)



COLORADO
Department of Transportation

Driver Visual Behavior in the Presence of Commercial Electronic Variable Message Signs (CEVMS)



March 2011

Foreword

The advent of new electronic billboard technologies, in particular the digital Light-Emitting Diode (LED) billboard, has necessitated a reevaluation of current legislation and regulation for controlling outdoor advertising. In this case, one of the concerns is possible driver distraction. In the context of the present report, outdoor advertising signs employing this new advertising technology are referred to as Commercial Electronic Variable Message Signs (CEVMS). They are also commonly referred to as Digital Billboards and Electronic Billboards.

The present report documents the results of a study conducted to investigate the effects of CEVMS used for outdoor advertising on driver visual behavior in a roadway driving environment. The report consists of a brief review of the relevant published literature related to billboards and visual distraction, the rationale for the FHWA research study, the methods by which the study was conducted, and the results of the study, which used an eye tracking system to measure driver glances while driving on roadways in the presence of CEVMS, standard billboards, and other roadside elements. The report should be of interest to highway engineers, traffic engineers, highway safety specialists, the outdoor advertising industry, environmental advocates, Federal policy makers, and State and local regulators of outdoor advertising.

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Director, Office of Safety Research
and Development

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Director, Office of Real Estate
Services

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| 16. Abstract This study was conducted to investigate the effect of CEVMS on driver visual behavior in a roadway driving environment. An instrumented vehicle with an eye-tracking system was used. Roads containing CEVMS, standards billboards, and areas not containing off-premises advertising were selected. Two experiments are reported that were conducted in two separate cities in which the same methodology was employed and differences with respect to such variables as the roadway visual environment were taken into account. The results showed that drivers did look at CEVMS a greater percentage of time than at standard billboards; however, the time spent looking at off-premise advertising was less than 5 percent when the signs were visible to the participants across the two experiments. Long glances at off-premises advertising were not evident. The longest glance at a CEVMS was less than 1.3 seconds and glances greater than 1 second were rare events. The percentage of time that drivers dedicated to the road ahead was not significantly affected by the presence of CEVMS or standard billboards. Rather, the overall clutter and complexity of the visual scene appeared to be the principal driver of glance time away from the road ahead. This was the case regardless of the presence or absence of off-premise advertising. The results suggest that overall visual complexity of the highway environment needs to be taken into account when considering driver glance behavior. | | | |
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SI* (MODERN METRIC) CONVERSION FACTORS

APPROXIMATE CONVERSIONS TO SI UNITS

| Symbol | When You Know | Multiply By | To Find | Symbol |
|--|----------------------------|-----------------------------|-----------------------------|-------------------|
| LENGTH | | | | |
| in | inches | 25.4 | millimeters | mm |
| ft | feet | 0.305 | meters | m |
| yd | yards | 0.914 | meters | m |
| mi | miles | 1.61 | kilometers | km |
| AREA | | | | |
| in ² | square inches | 645.2 | square millimeters | mm ² |
| ft ² | square feet | 0.093 | square meters | m ² |
| yd ² | square yard | 0.836 | square meters | m ² |
| ac | acres | 0.405 | hectares | ha |
| mi ² | square miles | 2.59 | square kilometers | km ² |
| VOLUME | | | | |
| fl oz | fluid ounces | 29.57 | milliliters | mL |
| gal | gallons | 3.785 | liters | L |
| ft ³ | cubic feet | 0.028 | cubic meters | m ³ |
| yd ³ | cubic yards | 0.765 | cubic meters | m ³ |
| NOTE: volumes greater than 1000 L shall be shown in m ³ | | | | |
| MASS | | | | |
| oz | ounces | 28.35 | grams | g |
| lb | pounds | 0.454 | kilograms | kg |
| T | short tons (2000 lb) | 0.907 | megagrams (or "metric ton") | Mg (or "t") |
| TEMPERATURE (exact degrees) | | | | |
| °F | Fahrenheit | 5 (F-32)/9 or (F-32)/1.8 | Celsius | °C |
| ILLUMINATION | | | | |
| fc | foot-candles | 10.76 | lux | lx |
| fl | foot-Lamberts | 3.426 | candela/m ² | cd/m ² |
| FORCE and PRESSURE or STRESS | | | | |
| lbf | poundforce | 4.45 | newtons | N |
| lbf/in ² | poundforce per square inch | 6.89 | kilopascals | kPa |

APPROXIMATE CONVERSIONS FROM SI UNITS

| Symbol | When You Know | Multiply By | To Find | Symbol |
|-------------------------------------|-----------------------------|-------------|----------------------------|---------------------|
| LENGTH | | | | |
| mm | millimeters | 0.039 | inches | in |
| m | meters | 3.28 | feet | ft |
| m | meters | 1.09 | yards | yd |
| km | kilometers | 0.621 | miles | mi |
| AREA | | | | |
| mm ² | square millimeters | 0.0016 | square inches | in ² |
| m ² | square meters | 10.764 | square feet | ft ² |
| m ² | square meters | 1.195 | square yards | yd ² |
| ha | hectares | 2.47 | acres | ac |
| km ² | square kilometers | 0.386 | square miles | mi ² |
| VOLUME | | | | |
| mL | milliliters | 0.034 | fluid ounces | fl oz |
| L | liters | 0.264 | gallons | gal |
| m ³ | cubic meters | 35.314 | cubic feet | ft ³ |
| m ³ | cubic meters | 1.307 | cubic yards | yd ³ |
| MASS | | | | |
| g | grams | 0.035 | ounces | oz |
| kg | kilograms | 2.202 | pounds | lb |
| Mg (or "t") | megagrams (or "metric ton") | 1.103 | short tons (2000 lb) | T |
| TEMPERATURE (exact degrees) | | | | |
| °C | Celsius | 1.8C+32 | Fahrenheit | °F |
| ILLUMINATION | | | | |
| lx | lux | 0.0929 | foot-candles | fc |
| cd/m ² | candela/m ² | 0.2919 | foot-Lamberts | fl |
| FORCE and PRESSURE or STRESS | | | | |
| N | newtons | 0.225 | poundforce | lbf |
| kPa | kilopascals | 0.145 | poundforce per square inch | lbf/in ² |

*SI is the symbol for the International System of Units. Appropriate rounding should be made to comply with Section 4 of ASTM E380. (Revised March 2003)

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I. INTRODUCTION

“The primary responsibility of the driver is to operate a motor vehicle safely. The task of driving requires full attention and focus. Drivers should resist engaging in any activity that takes their eyes and attention off the road for more than a couple of seconds. In some circumstances even a second or two can make all the difference in a driver being able to avoid a crash.” – US Department of Transportation

The advent of new electronic billboard technologies, in particular the digital Light-Emitting Diode (LED) billboard, has prompted a reevaluation of regulations for controlling outdoor advertising. For outdoor advertisers, an attractive quality of these LED billboards, which are hereafter referred to as Commercial Electronic Variable Message Signs (CEVMS), is that advertisements can instantly change, and the changes can be controlled from a central office. Of concern is whether CEVMS may attract driver’s attention from their primary task in ways that compromise safety. The current FHWA guidance regarding CEVMS is that they not change content more frequently than once every 8 seconds (s);⁽¹⁾ however, according to Scenic America, the basis of the safety concern is that the “...distinguishing trait...” of a CEVMS “... is that it can vary while a driver watches it, in a setting in which that variation is likely to attract the drivers’ attention away from the roadway.”⁽²⁾ This study was conducted to provide the Federal Highway Administration (FHWA) with data to help clarify whether there is an empirical basis for regulating CEVMS differently than other off-premise advertising billboards and, if so, what those differences might entail.

A. BACKGROUND

A recent review of the literature by Molino et al. failed to find convincing empirical evidence that CEVMS, as currently implemented, constitute a safety risk greater than that of conventional vinyl billboards.⁽³⁾ Absence of persuasive evidence indicating a safety risk associated with CEVMS is not the result of a lack of research. A great deal of work has been focused in this area, but the findings of these studies have been mixed.^(3,4) A summary of the key past findings is presented here, but the reader is referred to Molino et al. for a comprehensive review of studies prior to 2009.⁽³⁾

Post-Hoc Crash Studies

Post-hoc crash studies review police traffic collision reports or statistical summaries of such reports in an effort to understand the causes of crashes that have taken place in the vicinity of some change to the roadside environment. In the present case, the change of concern is the introduction of CEVMS to the roadside or the replacement of conventional billboards with CEVMS.

The review of the literature conducted by Molino et al. did not show compelling evidence for a distraction effect attributable to CEVMS.⁽³⁾ The authors concluded that all post-hoc crash studies are subject to certain weaknesses, most of which are difficult to overcome. For example, the vast majority of crashes are never reported to police; thus, such studies are likely to underreport crashes. Also, when crashes are caused by factors such as driver distraction or inattention, the

involved driver may be unwilling or unable to report these factors to a police investigator. Another weakness is that police, under time pressure, are rarely able to investigate the true root causes of crashes unless they involve serious injury, death, or extensive property damage. Furthermore, to have confidence in the results, such studies need to collect comparable data before and after the change, and, in the after phase, at equivalent but unaffected roadway sections. Also, since crashes are infrequent events, data collection needs to span extended periods of time, both before and after introduction of the change. Few studies are able to obtain such extensive data.

Field Investigations

Field investigations include unobtrusive observation, naturalistic driving studies, on-road instrumented vehicle investigations, test track experiments, driver interviews, surveys, and questionnaires. The following focuses on relevant studies that employed naturalistic driving and on-road instrumented vehicle research methods.

Lee, McElheny, and Gibbons undertook an on-road instrumented vehicle study on Interstate and local roads near Cleveland, OH.⁽⁵⁾ The study looked at driver glance behavior toward digital billboards, conventional billboards, comparison sites (sites with buildings and other signs, including digital signs), and control sites (those without similar signage). The results showed that there were no differences in the overall glance patterns (percent eyes-on-road and overall number of glances) between event types. Drivers also did not glance more frequently in the direction of digital billboards than in the direction of other event types, but drivers did take longer glances in the direction of digital billboards and comparison sites than in the direction of conventional billboards and baseline sites. However, the mean glance length towards the digital billboards was less than 1 second. It is important to note that this study employed a video-based approach for examining driver's visual behavior, which has an accuracy of no better than 20 degrees.⁽⁶⁾ Whereas this technique is likely to be effective in assessing the level to which devices inside of the vehicle detract from focusing on the road ahead, they may not have sufficient resolution to discriminate what specific object the driver is looking at outside of the vehicle.

Beijer, Smiley, and Eizenman evaluated driver glances toward four different types of roadside advertising signs on roads in the Toronto, Canada area.⁽⁷⁾ The four types of signs included: (a) billboard signs with static advertisements; (b) roller bar signs with billboard advertisements placed on vertical rollers that could rotate to show one of three advertisements in succession; (c) scrolling text signs with a minor active component, which usually consisted of a small strip of lights that formed words scrolling across the screen or, in some cases, a larger area capable of displaying text but not video; and (d) signs with video images that had a color screen capable of displaying both moving text and, more importantly, moving images. The study employed an on-road instrumented vehicle with a head-mounted eye-tracking device. They found no significant differences in average glance duration or the maximum glance duration for the various sign types; however, the number of glances was significantly lower for billboard signs than for the roller bar, scrolling text, and video signs.

Smiley, Smahel and Eizenman conducted a field driving study that employed an eye tracking system that recorded driver's eye movements as participants drove past video signs located at three downtown intersections and along an urban expressway.⁽⁸⁾ The study route included static billboards and video advertising. The authors described the video advertising as presenting a

continuous stream of changing images. The results of the study showed that on average 76 percent of glances were to the road ahead. Glances at advertising, including static billboards and video signs, constituted 1.2 percent of total glances. The mean glance durations to advertising signs were between 0.5 s and 0.75 s, although there were a few glances of about 1.4 s in duration. Video signs were not more likely than static commercial signs to be looked at when headways were short; in fact, the reverse was the case. Furthermore, the number of glances per individual video sign was small, and so statistically significant differences in looking behavior were not found.

Kettwich, Kartsen, Klinger, and Lemmer conducted a 2008 field study where drivers' gaze behavior was measured with an eye tracking system.⁽⁹⁾ Sixteen participants drove an 11.5 mile (18.5 km) route comprised of highways, arterial roads, main roads, and one-way streets in Karlsruhe, Germany. The route contained advertising pillars, event posters, company logos, and video screens. Mean gaze duration for the four types of advertising was computed while the vehicle was in motion and when it was stopped. Gaze duration while driving for all types of advertisements was under 1 s. On the other hand, while the vehicle was stopped, the mean gaze duration for video screen advertisements was equal to 2.75 s. The study showed a significant difference between gaze duration while driving and while sitting still. The gaze duration was affected by the task at hand; that is, drivers tended to gaze longer while the car was stopped and there were few driving task demands.

Laboratory Studies

Laboratory investigations related to roadway safety can be classified into several categories: driving simulations, non-driving-simulator laboratory testing, and focus groups. The review by Molino et al. of relevant laboratory studies did not show conclusive evidence regarding the distracting effects of CEVMS. Moreover, the authors concluded that in the case of CEVMS, present driving simulators do not have sufficient visual dynamic range, image resolution, and contrast ratio capability to produce the compelling visual effect of a bright, photo-realistic LED-based CEVMS on a natural background scene. The following is a discussion of a driving simulator study conducted after the publication of Molino et al. This recent study focused on the effects of advertising on driver visual behavior.

Recently, Chattington, Reed, Basacik, Flint, and Parkes conducted a driving simulator study in the United Kingdom to evaluate the effects of static and video advertising on driver glance behavior.⁽¹⁰⁾ The researchers examined the effects of advertisement position relative to the road (left, right, center on an overhead gantry, and in all three locations), type of advertisement (static or video), and exposure duration of the advertisement (the paper does not provide these durations in terms of time or distance). For the advertisements presented on the left side of the road (comparable to our right side of the road), mean glance durations for static and video advertisements were significantly longer (approximately 0.65 to 0.75 s) when drivers experienced long advertisement exposure as opposed to medium and short exposures. Drivers looked more at video advertisements (about 2 percent on average) than at static advertisements (about 0.75 percent on average). They also spent more time looking at both types of advertisements under the long and medium exposure durations. In addition, the location of the advertisements had an effect on glance behavior. When advertisements were located in the center of the road or in all three positions simultaneously, the glance duration was about 1 s and was significantly longer than for signs placed on the right or left side of the road. For

advertisements placed on the left side of the road, there was a significant difference in glance duration between static (about 0.40 sec) and video (about 0.80 sec). Advertisement position also had an effect on the proportion of time that a driver spent looking at an advertisement. The percentage of time looking at advertisements was greatest when signs were placed in all three locations, followed by center location signs, then the left location signs, and finally the right location signs. Drivers looked more at the video advertisements relative to the static advertisements when they were placed in all three locations, placed on the left, and placed on the right side of the road. The center placement did not show a significant difference in percent of time looking between static and video.

Summary

The results from these key studies offered some insight into whether CEVMS pose a visual distraction threat, but they also revealed some inconsistent findings and potential methodological issues that were addressed in the current study. The studies conducted by Smiley et al. showed drivers glanced forward at the roadway about 76 percent of the time in the presence of video and dynamic signs. A few long glances of approximately 1.4 sec were observed, and this bears further investigation. However, the video and dynamic signs used in these studies present moving objects that are not evident in CEVMS as deployed in the US. In another field study employing eye tracking, Kettwich et al. found that gaze duration while driving for all types of advertisements that they evaluated was less than 1 s; however, when the vehicle was stopped, mean gaze duration for advertising was as high as 2.75 s.⁽⁹⁾ Collectively, these studies did not demonstrate that the advertising signs detracted from driver's glances forward at the roadway or at traffic control devices.

In contrast, the simulator study by Chattington et al. demonstrated that dynamic signs showing moving video or other dynamic elements may draw attention away from the roadway. Furthermore, the location of the advertising sign on the road is an important factor in drawing drivers' visual attention. Advertisements with moving video placed in the center of the roadway on an overhead gantry or in all three positions (right, left, and in the center) simultaneously are very likely to draw glances from drivers.

Finally, in a study that examined CEVMS as deployed in the United States, Lee et al. did not show any effect of CEVMS on driver glance behavior. However, the methodology that was employed probably did not employ sufficient sensitivity to determine what specific object in the environment a driver was looking at.

None of these studies combined all necessary factors to address the current CEVMS situation in the United States. Those studies that used eye-tracking on real roads had animated and video-based signs, which are not reflective of current CEVMS practice in the United States.

B. STUDY APPROACH

Based on an extensive review of the literature, Molino et al. concluded that the most effective method to use in an evaluation of the effects of CEVMS on driver behavior was the instrumented field vehicle method that incorporated an eye tracking system.⁽³⁾ The present study employed such an instrumented field vehicle with an eye tracking system and examined the degree to which CEVMS attract drivers' attention away from the forward roadway.

Land's review of eye movements in dynamic environments concluded that the eyes are proactive and typically seek out information required in the second before each activity commences.⁽¹¹⁾ Specific tasks (e.g., driving) have characteristic but flexible patterns of eye movement that accompany them, and these patterns are similar between individuals. Land concluded that the eyes rarely visit objects that are irrelevant to the task, and the conspicuity of objects is less important than objects' role in the task. Using devices in a vehicle such as a cell phone for texting are very likely to result in eye movement patterns that are incompatible with safe driving. However, for external stimuli, especially those near the roadway, the evaluation of eye glances with respect to safety is less clear. As part of the driving task one examines mirrors, the gauge cluster, side of the road, and so on. Research by Klauer et al. indicated that short, brief glances away from the forward roadway for the purpose of scanning the driving environment are safe and actually decrease near-crash/crash risk.⁽¹²⁾ Klauer et al. also concluded that glances away from the roadway for any purpose lasting more than 2 seconds increase near-crash/crash risk by at least two times that of normal, baseline driving.

Technology for measuring a driver's direction of gaze to reasonably high levels of accuracy has existed since at least the 1960s.⁽¹³⁾ Eye tracking systems used in on-road driving studies use light reflected off the cornea to compute the direction of gaze. These systems then overlay the direction of gaze on film or video of the forward roadway that is recorded at the same time as gaze data. Early systems used head-mounted sensors, but in recent years systems have been developed that utilize dashboard-mounted sensors. In addition, newer technology exists that can accurately measure gaze behavior in the presence of sun light, which has been an issue with many eye tracking systems.

The present study evaluated the effects of CEVMS on driver distraction under actual roadway conditions both in the day time and at night. Roads containing CEVMS, standards billboards, and areas not containing off-premise advertising were selected. The CEVMS and standard billboards were measured with respect to luminance, location, size, and other relevant variables to characterize these visual stimuli extensively. Unlike the previous studies, the present study examined CEVMS as deployed in two US cities that did not contain dynamic video or other dynamic elements. In addition, the eye tracking system that was employed had about a 2 degree level of resolution, which provided significantly more accuracy in determining what objects the drivers were looking at than the study by Lee et al.

Two studies are reported that were conducted in two separate cities employing the same methodology but taking into account differences with respect to such variables as the roadway visual environment. The study's primary research questions were:

- Do drivers look at CEVMS more than at standard billboards?
- Are there long glances at CEVMS that would be indicative of a decrease in safety?
- Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

II. EXPERIMENTAL APPROACH

The study used a field research vehicle (FRV) equipped with an eye-tracking system. The FRV was a 2007 Jeep® Grand Cherokee Sport Utility Vehicle (SUV). The eye-tracking system used (Smart Eye vehicle-mounted infra-red (IR) eye-movement measuring system) is shown in figure 1. The system consists of two IR light sources and three face cameras mounted on the dashboard of the vehicle. The cameras and light sources are small in size, and are not attached to the driver in any manner. The face cameras are synchronized to the IR light sources and are used to determine the head position and gaze of the driver.



Figure 1. Smart Eye Face Camera Placement.

As a part of this eye tracking system, the FRV was outfitted with a three-camera panoramic scene monitoring system for capturing the forward driving scene. The scene cameras are mounted on the roof of the vehicle directly above the driver's head position. The three cameras together provide an 80 degree wide by 40 degree high field of forward view. The scene cameras captured the forward view area available to the driver through the left side of the windshield and a portion of the right side of the windshield. The area visible to the driver through the rightmost area of the windshield was not captured by the scene cameras.

The FRV was also outfitted with equipment to record GPS position, vehicle speed, and vehicle acceleration. The vehicle was also equipped to record events entered by an experimenter. The FRV is pictured in figure 2.



Figure 2. FHWA's Field Research Vehicle.

A. EXPERIMENTAL DESIGN OVERVIEW

The approach entailed the use of the instrumented vehicle in which drivers navigated routes in cities that presented CEVMS and standard billboards in areas of varying visual complexity. The drivers were instructed to drive the routes as they would normally drive paying attention to other traffic, speed limits, and other elements in the roadway. The drivers were not informed that the study was about outdoor advertising but rather it was about examining drivers' glance behavior as they followed route guidance directions.

Site Selection

More than 40 cities were evaluated in the selection of the test sites. Locations with CEVMS displays were identified using a variety of resources that included State DOT contacts, advertising company websites, and Google EarthTM. A matrix was developed that listed the number of CEVMS in each city. For each site, the number of CEVMS along limited access and arterial roadways was determined.

One criterion for site selection was whether the location had practical routes that could be driven in about 30 minutes and pass by a number of CEVMS as well as standard (vinyl) off-premise billboards. Other considerations included access to vehicle maintenance personnel/facilities, proximity to research facilities, and ease of participant recruitment. Two cities were selected: Reading, PA, and Richmond, VA.

Table 1 presents the 16 cities that were included on the final list of potential study sites.

Table 1. Distribution of CEVMS by Roadway Classification for Various Cities.

| <i>State</i> | <i>Area</i> | <i>Limited Access</i> | <i>Arterial</i> | <i>Other⁽¹⁾</i> | <i>Total</i> |
|--------------|-----------------------|-----------------------|-----------------|----------------------------|--------------|
| VA | Richmond | 4 | 7 | 0 | 11 |
| PA | Reading | 7 | 11 | 0 | 18 |
| VA | Roanoke | 0 | 11 | 0 | 11 |
| PA | Pittsburgh | 0 | 0 | 15 | 15 |
| TX | San Antonio | 7 | 2 | 6 | 15 |
| WI | Milwaukee | 14 | 2 | 0 | 16 |
| AZ | Phoenix | 10 | 6 | 0 | 16 |
| MN | St. Paul/Minneapolis | 8 | 5 | 3 | 16 |
| TN | Nashville | 7 | 10 | 0 | 17 |
| FL | Tampa-St. Petersburg | 7 | 11 | 0 | 18 |
| NM | Albuquerque | 0 | 19 | 1 | 20 |
| PA | Scranton-Wilkes Barre | 7 | 14 | 1 | 22 |
| OH | Columbus | 1 | 22 | 0 | 23 |
| GA | Atlanta | 13 | 11 | 0 | 24 |
| IL | Chicago | 22 | 2 | 1 | 25 |
| CA | LA | 3 | 71 | 4 | 78 |

(1) Other includes roadways classified as both limited access and arterial or instances where the road classification was unknown. *Source:* www.lamar.com and www.clearchannel.com

In both test cities, the following independent variables were evaluated:

- **The type of advertising.** This included CEVMS, standard billboards, or no off-premises advertising. (It should be noted that in areas with no off-premises advertising, it was still possible to encounter on-premise advertising; e.g., gas stations, restaurants, other miscellaneous stores and shops.)
- **Time of day.** This included both driving in the day time and night time.
- **The complexity of the visual scene in data collection zones.** This was classified in terms of visual complexity or clutter. This variable was handled differently in the two cities and is further discussed in subsequent sections. The results presented in this report are tied to the specific implementations of advertising that were present. The fact that the two cities contained CEVMS but differed in other respects is advantageous when attempting to extrapolate the results to other settings.

Photometric Measurement of Signs

Two primary metrics are used to describe the photometric characteristics of the target CEVMS and standard billboards: luminance (cd/m^2) and contrast (Weber contrast ratio). This part of the procedure serves to characterize the billboards that were evaluated in the study. Also if data are collected at other sites, the luminance and contrast measures reported here can be used to determine the degree to which the current results may relate to another site with CEVMS and standard billboards.

Photometric Equipment

Luminance was measured with a Radiant Imaging ProMetric 1600 Charge-Coupled Device (CCD) photometer with both a 50 mm and a 300 mm lens. The CCD photometer provided a method of capturing the luminance of an entire scene at one time.

The photometric sensors were mounted in an SUV of similar size to the FRV. Figure 3 shows the set up for taking photometric measurements. The photometer was located in the experimental vehicle as close to the driver's position as possible and was connected to a laptop computer on the center console that stored data as the images were acquired.



Figure 3. CCD Photometer and Laptop Setup in Vehicle

Measurement Methodology

Luminance measurements were taken at each target billboard location. Images of the billboards were acquired using the Radiant Imaging ProMetric software installed on the laptop. An example of the software's interface is shown in Figure 4. Using the software provided with the system, the mean luminance of each billboard message was measured. In order to prevent overexposure of images in daylight, neutral density filters were manually affixed to the photometer lens and the luminance values were scaled appropriately. Standard billboards were typically measured only once; however, for CEVMS multiple measures were taken because the luminance can vary with advertising content.

Measurements of the standard billboards were taken at a mean distance of 284 ft (ranging from 570 ft to 43 ft). The mean measurement distance for measurements of the CEVMS was 479 ft (ranging from 972 ft and 220 ft). To include the background regions of appropriate size, the close measurement distances required the use of the 50 mm lens while measurements made further from the signs required the 300 mm lens.

The Weber Contrast Ratio was used because it characterizes a billboard as having negative or positive contrast when compared to its background area.⁽¹⁴⁾ Figure 6 shows differences in background behind a billboard. A negative contrast indicates the background areas have a higher mean luminance than the target billboard. A positive contrast indicates the target billboard has a higher mean luminance than the background. Overall, the absolute value of a contrast ratio simply indicates a difference in luminance between an item and its background.



Figure 6. Contrast Background Differences.

Visual Complexity

Regan, Young, Lee and Gordon presented a taxonomic description of the various sources of driver distraction.⁽¹⁵⁾ Potential sources of distraction were discussed in terms of: things brought into the vehicle; vehicle systems; vehicle occupants; moving objects or animals in the vehicle; internalized activity; and external objects, events, or activities. The external objects may include buildings, constructions zones, billboards, road signs, vehicles, and so on. A taxonomy suggested by Horberry and Edquist focuses on visual information outside of the vehicle. This suggested taxonomy includes four groupings of visual information: built roadway, situational entities, natural environment, and built environment.⁽¹⁶⁾ These taxonomies provide an organizational structure for conducting research; however, they do not currently provide a systematic or quantitative manner with which to classify the level of clutter or visual complexity present in a visual scene. The methods proposed by Rozenholtz, Li, and Nakano do provide quantitative and perhaps reliable measures of visual clutter.⁽¹⁷⁾ This approach measures the entropy or variance in a visual image.

The data collection zones were scaled in terms of overall visual complexity (i.e., clutter). Subband entropy was used as a measure of visual clutter in photographs taken in each data collection zone.⁽¹⁷⁾ The calculation of subband entropy is based on the assumption that the more organized a scene is, the less clutter it contains. Using this assumption, subband entropy calculates the organization or predictability of a scene (e.g., color, shape, size, and alignment of

items). Presumably, less cluttered images can be visually coded more efficiently than cluttered images. For example, visual clutter can cause decreased recognition performance and greater difficulty in performing visual search. For each data collection zone a single frame was captured from a color video and saved as a JPEG. The JPEGs were analyzed with MATLAB® routines that computed a measure of subband entropy for each image.

III. EXPERIMENT 1

The first on-road experiment was conducted in Reading, PA. The overall objectives of the study were to determine: (a) if drivers looked more at CEVMS than at standard billboards, (b) if there were long glances to off-premise billboards, and (c) if there is a tradeoff between looking at off-premise billboards and the road ahead. To address these objectives, the experiment examined the type of advertising (CEVMS, standard billboard, or no off-premise advertising) and time of day (day or night) as independent variables. Eye tracking was used to assess where participants looked and for how long while driving. The luminance and contrast of the advertising signs were measured to account for any photometric contributions to the results.

Participants drove two test routes (referred to as Route A and B) in Reading. Each route required 25 to 30 minutes to complete and included both freeway and arterial segments. Route A was 13 miles long and contained 12 data collection zones. Route B was 16 miles long and contained 8 data collection zones, for a total of 20 data collection zones. Although the data collection zones were selected because they included a specific type of advertising, some zones encompassed other off-premises and on-premises advertising. For example, one zone contained 2 CEVMS, and 10 standard billboards as well as commercial buildings and parking lots. This type of data collection zone was kept for analysis but classified as a separate category of visual complexity (referred to as CEVMS complex), a factor that was handled more fully in experiment 2. Scene visual complexity was quantified to ensure that the classification of these more visually complex CEVMS conditions was justified.

Other data collection zones were comprised of the single target billboard and no other forms of off-premise advertising. Each route also included two data collection zones that did not contain off-premise billboards; one contained minimal manmade structures (natural environment) and the other was comprised mostly of buildings and other manmade structures (built environment). Table 2 presents an inventory of target billboards in Reading and their relevant parameters.

Table 2. Inventory of Target Billboards in Reading with Relevant Parameters.

| <i>Advertising Type</i> | <i>Copy Dimensions (ft)</i> | <i>Change Rate (sec)⁽¹⁾</i> | <i>Side of Road</i> | <i>Setback from Road (ft)</i> | <i>Data Collection Zone Length (ft)</i> | <i>Other Standard Billboards</i> |
|-------------------------|-----------------------------|--|---------------------|-------------------------------|---|----------------------------------|
| CEVMS | 10.5x 22.75 | 6 | L | 35 | 960 | 2 |
| CEVMS | 10.5 x 22.75 | 10 | R | 47 | 960 | 3 |
| CEVMS | 14 x 48 | 10 | L | 188 | 960 | 2 |
| CEVMS | 14 x 48 | 10 | R | 142 | 960 | 2 |
| CEVMS | 10.5 x 22.75 | 8 | L | 92 | 960 | 3 |
| CEVMS | 10.5 x 22.75 | 8 | R | 54 | 960 | 0 |
| CEVMS | 10.5 x 22.75 | 10 | R | 128 | 960 | 2 |
| CEVMS | 14 x 48 | 10 | L | 188 | 960 | 2 |
| CEVMS | 14 x 48 | 10 | R | 142 | 960 | 2 |
| CEVMS Complex | 10.5 x 36 | 10 | R | 36 | 960 | 10 |
| CEVMS Complex | 14 x 48 | 8 | R | 22 | 1860 | 10 |
| Standard | 10.5 x 36 | — | L | 71 | 960 | 1 |
| Standard | 14 x 48 | — | L | 50 | 682 | 0 |
| Standard | 14 x 48 | — | L | 97 | 960 | 1 |
| Standard | 21 x 22.75 | — | R | 34 | 547 | 2 |
| Standard | 10.5 x 45.25 | — | L | 79 | 960 | 2 |

(1) Change rate is only calculated for CEVMS. The indicated value is the number of seconds each advertisement copy is on display. For Copy Dimensions, Setback from Road, and Data Collection Zone Length values: 1 ft = 0.305 m. *Source:* www.lamar.com and satellite imagery.

A. METHOD

Advertising Type

The type of advertising present in data collection zones was examined as an independent variable. Data collection zones fell into one of the following categories, which are listed in the third column of table 2:

- **CEVMS.** These were data collection zones that contained one target CEVMS with a relatively low level of scene complexity. Figure 7 shows an example of a CEVMS data collection zone with the CEVMS located in the center of the image.
 - **CEVMS complex.** This was an area that contained two CEVMS displays (about 800 feet or 243.84 m apart), 10 non-target standard billboards, and other built environment (e.g., buildings, parking lots). Figure 8 shows a picture of a portion of this data collection zone. The two CEVMS are highlighted with red rectangles in the figure.
- **Standard billboard.** These were data collection zones that contained one target standard billboard. Figure 9 is an example of a standard billboard data collection zone; the standard billboard is located in the top left corner.

- **No off-premise advertising conditions.** These data collection zones contained no off-premise advertising and were divided into the following categories:
 - **Natural environment.** These were data collection zones without off-premise advertising and principally contained trees. Figure 10 is an example of this type of data collection zone.
 - **Built environment.** These were data collection zones that contained buildings, businesses, parking areas, and other areas of built environment but not off-premise billboard advertising. Figure 11 is an example of this type of data collection zone.



Figure 7. Data Collection Zone with a Target CEVMS.



Figure 8. Visually Complex Data Collection Area with 2 CEVMS and 10 Non-Target Standard Billboards.



Figure 9. Data Collection Zone with a Target Standard Billboard.



Figure 10. Data Collection Zone with Natural Environment.



Figure 11. Data Collection Zone with Built Environment.

Photometric Measurements

Luminance: The mean daytime luminance of both the standard billboards and CEVMS was greater than at night. Nighttime luminance measurements reflect the fact that CEVMS use illuminating LED components while standard billboards are often illuminated from beneath by Metal Halide lamps. At night, CEVMS have a greater average luminance than standard billboards. Table 3 presents summary statistics for luminance as a function of time of day for the CEVMS and standard billboards.

Contrast: The daytime and nighttime Weber contrast ratios for both types of billboards are shown in table 3. Both CEVMS and standard billboards had contrast ratios that were close to zero (the surroundings were about equal in brightness to the signs) during the daytime. On the other hand, at night the CEVMS and standard billboards had positive contrast ratios.

Table 3. Summary of Luminance (cd/m²) and Contrast (Weber ratio) Measurements in Reading.

| <i>Day</i> | Luminance (cd/m ²) | | | Contrast | | |
|--------------------|--------------------------------|------------|-------------|------------|------------|-------------|
| | <i>Min</i> | <i>Max</i> | <i>Mean</i> | <i>Min</i> | <i>Max</i> | <i>Mean</i> |
| CEVMS Complex | 1,109 | 1,690 | 1,400 | -0.59 | -0.40 | -0.50 |
| CEVMS | 1,544 | 4,774 | 2,631 | -0.71 | 0.37 | -0.19 |
| Standard Billboard | 291 | 6,752 | 2,277 | -0.81 | 1.15 | -0.13 |
| <i>Night</i> | | | | | | |
| CEVMS Complex | 56 | 139 | 97 | 53 | 81 | 67 |
| CEVMS | 34 | 76 | 52 | 6 | 179 | 81 |
| Standard Billboard | 6 | 45 | 17 | 12 | 69 | 29 |

The mean contrast ratios of CEVMS complex and CEVMS were each greater than the mean contrast ratio of standard billboards. This is the result of greater mean luminance values of the two categories of CEVMS at night when compared to standard billboards.

Visual Complexity

Recall that the data collection zones were also scaled in terms of their overall visual complexity or clutter. Figure 12 shows the mean subband entropy measures for each of the data collection zone environments (note that due to the limited number of data collection zones, standard error information is not included). In addition, high (Times Square) and low (a desert road) clutter scenes are provided for comparison. The built environment and the CEVMS Complex data collection zones showed the greatest subband entropy values, followed by the natural environment and standard billboard zones. Finally, the CEVMS zone resulted in the lowest mean subband entropy value.

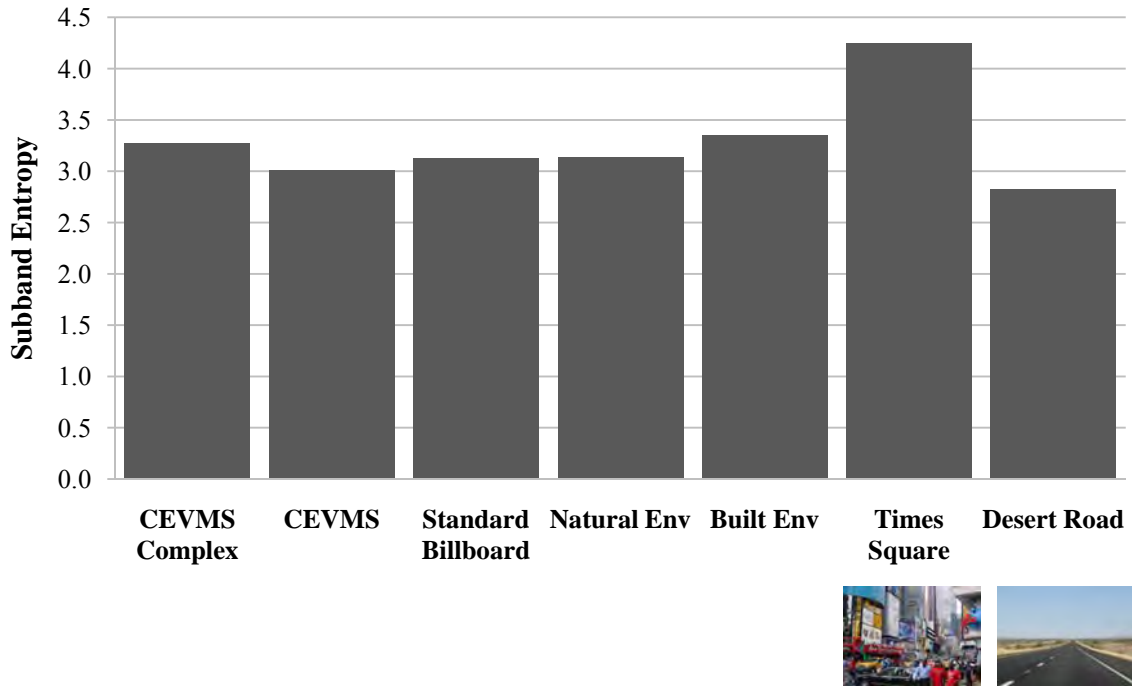


Figure 12. Mean Subband Entropy Measures for Each of the Data Collection Zone Types.

Participants

Participants were recruited at public libraries in the Reading, PA area. A table was set up so that recruiters could discuss the requirements of the experiment with candidates. Individuals who expressed interest in participating were asked to complete a pre-screening form, a record of informed consent, and a department of motor vehicles form consenting to release of their driving record.

All participants were between 18 and 64 years of age and held a valid driver's license. The driving record for each volunteer was evaluated to eliminate drivers with excessive violations. The criteria for excluding drivers were as follows: (a) more than one violation in the preceding year; (b) more than three recorded violations; and (c) any driving while intoxicated violation.

Forty-three individuals were recruited to participate. Of these, five did not complete the drive because the eye tracker could not be calibrated to accurately track eye movements. Data from an additional seven participants was excluded as the result of equipment failures (e.g., loose camera). In the end, usable data was collected from 31 participants (12 males, $M = 46$ years; 19 female, $M = 47$ years) 14 participated at night and 17 participated during the day. All participants were under the age of 64.

Procedures

Data were collected from two participants per day (beginning at approximately 12:45 PM and 7:00 PM). Data collection began on September 18, 2009, and was completed on October 26, 2009.

Pre-Data Collection Activities. Participants were greeted by two researchers and asked to complete a fitness to drive questionnaire. This questionnaire focused on drivers' self-reports of alertness and use of substances that might impair driving (e.g., alcohol). It was expected that if a participant did not appear to be fit to drive upon meeting then he or she would be disqualified from the study; however, no participants presented themselves in such a manner.

Next, the participant and both researchers moved to the eye-tracking calibration location in the test vehicle. If it was not possible to calibrate the eye tracking system, the participant was dismissed and paid for his or her time. Causes of calibration failure included reflections from eye glasses, participant height (which put their eyes outside the range of the system), and participants' eye lids obscuring a portion of the pupil (preventing a focus on the whole pupil).

Practice. After eye-tracker calibration, a short practice drive was made. Participants were shown a map of the route and written turn-by-turn directions prior to beginning the practice drive. Throughout the drive, verbal directions were provided by a GPS device.

During the practice drive, a researcher in the rear seat of the vehicle monitored the accuracy of eye-tracking. If the system was tracking poorly, additional calibration was performed. If the calibration could not be improved, the participant did not participate in the data collection drive. Instead participants were thanked (and paid) for their time and were dismissed.

Data Collection. Similar to the practice drive, participants were shown a map of the route and written turn-by-turn directions. A GPS device provided turn-by-turn guidance during the drive. Participants were not told that the focus of the study was related to billboards. Rather, participants were told that researchers were investigating eye-gaze behavior as it relates to driving while following auditory directions. The first half of the data collection for each participant lasted approximately 30 minutes. Roughly one half of the participants drove Route A first and the remaining participants began with Route B. A five minute break followed the completion of the first route.

During the drives, a researcher in the front passenger seat assisted the driver when additional route guidance was required. That researcher also recorded near misses or driver errors as necessary. The researcher in the rear seat monitored the performance of the eye tracker. If the eye tracker performance became unacceptable (i.e., loss of calibration), then the researcher in the rear asked the participant to park in a safe location so that the eye tracker could be recalibrated.

Debriefing. **After driving both routes, participants were asked to complete a driver feedback questionnaire and were given \$120.00 cash for their participation. Participants were informed of the study's true purpose after all data from that participant was collected.**

B. DATA REDUCTION

Selection of Data Collection Zone Limits

In evaluating eye gaze measures to CEVMS and standard billboards, it is important to take into consideration the abilities of the driver to see and read signs. Also, the capability of the data collection system and data analyses procedure needs to be taken into account when setting the limits of each data collection zone. In this study, data collection zones were defined as the distance leading up to a target billboard (CEVMS or standard) that is used in the analysis of the

gaze data. One must use caution when selecting data collection zone limits for many reasons. If a very long data collection zone length was selected where the drivers could not be expected to read the billboards and the eye tracking and video analysis system could not resolve the billboard, then the proportion of time that drivers were looking at billboards would tend to be underestimated. On the other hand, very short data collection zone lengths would result in missing gazes to the billboards that should have logically been captured.

The rationale for selecting the data collection zone limits took into account the geometry of the roadway (e.g., road curvature or obstructions that blocked view to the billboards) and capabilities of the eye-tracking system (two degrees of resolution). Nine hundred and sixty feet was accepted as the maximum approach length. The MUTCD 2009 guideline of 30 ft (9.14m) per inch (25.4 mm) of letter height was used to estimate the sign legibility distance. Given an average letter height of 32 in (812.8 mm) for the CEVMS, a maximum distance of 960 ft (292.61 m) was computed (actual distances can be seen in table 2). An exception was made in the case where a CEVMS data collection zone overlapped with a collection zone of the previous CEVMS; in this case the data collection zone was greater than 960 ft (292.61 m). The start of the second data collection zone was defined as the location of the preceding. If the target billboard was not visible from 960 ft (292.61 m) due to roadway geometry or other visual obstructions, such as trees or an overpass, then the data collection zone was shortened to a distance that prevented these objects from interfering with the driver's vision of the billboard. In data collection zones with target off-premise billboards, the end of the data collection zone was marked by that billboard. If the area contained no off-premise advertising, then the end of the data collection zone was defined by a physical landmark.

In Reading, the average billboard height was 12.8 ft (3.90 m) and the average width was 36.9 ft (11.25 m). At a distance of 960 ft (292.61 m), a 12.8 ft (3.90 m) by 36.9 ft (11.25 m) sign would subtend a horizontal visual angle of 2.20 degrees and a vertical visual angle of 0.76 degrees. Given these values, the billboards were resolved by the eye tracking system and could be read by the participants.

Researchers attempted to examine glances to the billboards at very long distances (up to 3,883 ft or 1,183.54 m). However, at these long distances an eye glance that may have been to a billboard could not be differentiated from a glance to another object nearby, the roadway, or the sky. Table 2 shows the data collection zone limits utilized in this experiment.

Eye Tracking Measures

The images recorded from the three cameras mounted on the roof of the research vehicle were stitched into a single panoramic view. Glance behavior was reduced by observing gaze location indicated by a cursor that was overlaid onto the panoramic view. The cursor location approximated where the participant's gaze was directed within 2 degrees on a frame-by-frame basis. The panoramic view was generated at 25 frames per second. In addition, a text file containing parameters from the eye tracking system was generated. The text file included information regarding eye-gaze vectors and their quality, gaze location in relation to a world model, and other gaze variables (e.g., eye blinks, pupil diameter). A second text file was also produced that contained GPS coordinates, vehicle speed data, and distance from the beginning of the trip. The eye tracker recorded at 60Hz and was down sampled and matched to the

corresponding video frames that were output at 25Hz. The digital data containing the GPS and speed data were also processed such that these data would correspond to the 25Hz frame rate.

The video data was reduced on a frame-by-frame basis and recorded in a relational database. Glance locations were classified as follows:

1. **Road ahead.** This category of glances included the roadway surface from edge of shoulder to edge of shoulder or curb to curb. That is, the physical roadway (for both directions of travel) between the research vehicle and the vanishing point of the roadway was included. Distant trees and buildings defining the path of the roadway ahead, as well as bridges, guard rails, embankments, etc. were also classified as road ahead as were traffic control devices, other vehicles, and pedestrians who could potentially interact with the vehicle.
2. **Target CEVMS.** These were glances to a pre-determined digital billboard in its respective data collection zone.
3. **Target standard billboard.** These were glances to a pre-determined standard billboard in its respective data collection zone.
4. **Other standard off-premise billboards.** These were glances to other non-target standard (vinyl) billboards present in a data collection zone. These other non-target off-premise billboards occurred in both CEVMS and standard billboard data collection zones.
5. **Miscellaneous.** This category included glances to areas of extraneous built environment (such as building structures, houses, hotels, commercial and industrial buildings, malls, parking lots, etc.) and natural environment (fields, forests, foliage, trees, bushes, mountains, lakes, rivers, clouds, sky, etc.) which did not assist in defining the roadway.
6. **Indeterminate.** These were video frames where the eye-tracking cursor was not present or the cursor was outside the panoramic field of view. This category included glances to the vehicle instruments and rear view mirrors, as well as glances to areas of the roadway outside the panoramic view. A proportion of the indeterminate glances were later classified as to the gauge cluster based on analysis of the data; this ultimately resulted in glances to seven categorical areas.

Analysts coded each frame of the data collection zone using one the six categories listed above (the sixth category was later subdivided allowing glances to the gauge cluster to become its own category). On each frame, the cursor needed to touch a given object for the analyst to score a category glance to that object category. Figure 13 illustrates a video frame that was scored as a glance to a target CEVMS.

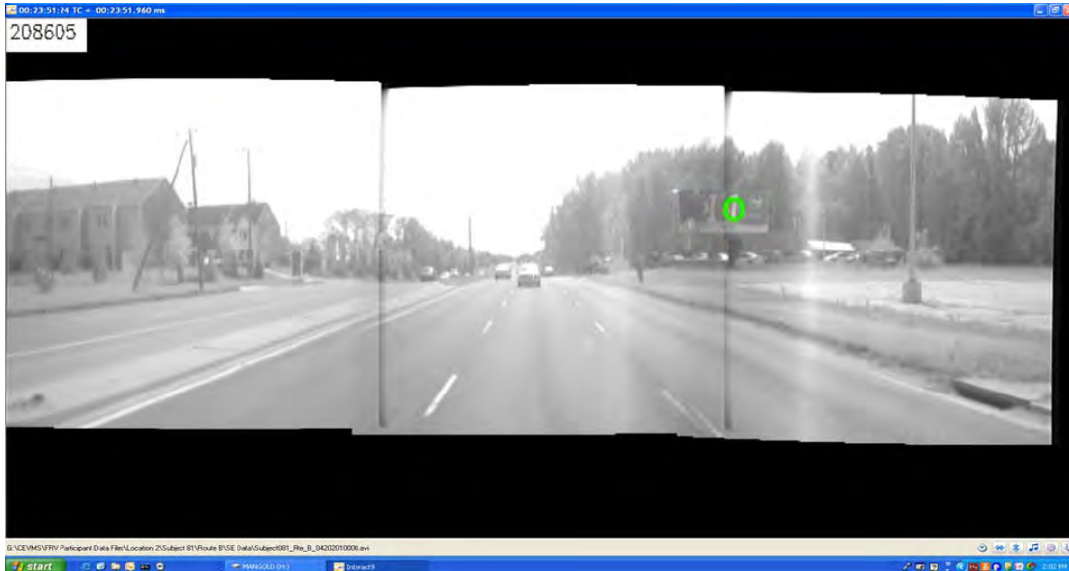


Figure 13. Panoramic Video with the Eye-Tracking Cursor (Highlighted by the Green Circle) in the Center of a CEVMS.

After the video data was reduced, data validation and processing procedures were carried out. Software programs insured that frames were not accidentally double-coded, the beginning and end of each data collection zone were correct, and the correct codes were used for target billboards.

Data Processing

Data processing resulted in a data file that could be used for calculating glance duration to the different pre-defined objects and categories (Road Ahead, CEVMS, etc.).

Gaze Calculation. Within each data collection zone, the processed data files were examined to determine the number of consecutive frames that were scored as being in the same category. Each group was considered one gaze and it was possible for a gaze to contain only a single frame (0.04 sec. duration). Previous research has shown that gazes cases do not need to be separated into saccades and fixations before calculating such measures as percent of time looking to the road ahead.⁽¹⁸⁾ The analyses performed in this report are therefore based on gaze data.

Ultimately, calculating gazes resulted in a data file that contained gazes and gaze durations as a function of scoring categories and data collection zones for each participant.

Performance Measures. **The following performance measures were computed from the gaze data files.**

Mean Percent of Time: Within each data collection zone, the mean percent of time spent looking at a given object or class of objects was computed for each of the following categories:

1. Road ahead.
2. Target CEVMS.
3. Target standard billboard.
4. Other standard billboard.
5. Miscellaneous.
6. Unknown (these were indeterminate glances that could not be classified to the gauge cluster).
7. Gauge cluster.

For each data collection zone, the sum of the percent of time across the above seven categories equaled 100. That is, all gazes were accounted for in data analysis and none were excluded.

Mean Rate of Eye Gazes: The mean rate of eye gazes was defined as the frequency of eye gazes to a particular object category divided by the amount of time available in the data collection zone. If a data collection zone consisted of 23 frames (23/25 of a second or 0.92 sec), then the mean rate of eye gazes for the target CEVMS category would be equal to two gazes divided by 0.92 sec, or approximately 2.17 gazes per second. This measure was computed for the target CEVMS and target standard billboard categories within their respective collection zones. Note that this metric was not sensitive to the duration of eye glances.

Mean Duration of Eye-Gazes: The mean duration of eye-gazes was defined as the average length of each gaze to a particular object category (i.e., the total duration of eye glances divided by the number of separate gazes). This measure was calculated for the target CEVMS and standard billboard categories within their respective data collection zones.

Driving Behavior Measures: During data collection the front-seat researcher observed the drivers' behaviors and the driving environment. The following categories were used to score researcher observations:

- **Driver Error:** Signified any error on behalf of the driver in which the researcher felt slightly uncomfortable, but not to a significant degree (e.g., driving on an exit ramp too quickly, turning too quickly).
- **Near Miss:** Signified any event in which the researcher felt uncomfortable due to driver response to external sources (e.g., slamming on brakes, swerving). A near miss is the extreme case of a driver error.
- **Incident:** Signified any event in the roadway which may have had a potential impact on the attention of the driver and/or the flow of traffic (e.g., crash, emergency vehicle, animal, construction, train).

These observations were entered into a notebook computer linked to the FRV data collection system. However, neither driver errors nor near misses occurred in the limits of a data collection zone.

C. RESULTS AND DISCUSSION

The results are presented principally to address three key experimental questions: (a) do drivers look more at CEVMS than at standard billboards, (b) are there long glances to off-premise advertising billboards, and (c) is there a tradeoff between looking at off-premise advertising billboards and the road ahead? However, the overall distribution of time spent looking at the different target categories for each of the billboard and no off-premise advertising environments are presented to give an overall picture of the results.

All statistical analyses used an alpha level of .05. All error bars presented in the following figures show \pm two standard errors about the mean (which closely approximate a 95 percent confidence interval).

Mean Percent of Time

Table 4 presents the mean percent of time participants spent gazing at each of the areas of interest as a function of data collection zone type. As previously noted, the data collection zones are classified in terms of the presence or absence of off-premise advertising and the type of advertising (CEVMS or standard billboards). The data in table 4 are averaged across time of day. This table illustrates the tradeoffs between gazing at different objects and areas in the visual scene. As the table shows, gaze activity in the CEVMS, standard billboard, and built environment data collection zones resulted in approximately the same percent of time for the road ahead, ranging from 83.3 percent to 84.3 percent. The natural environment shows the highest percent of time looking to the road ahead.

Table 4. Mean Percent of Time Looking to Areas of Interest Based on Data Collection Zone Type.

| | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|----------------------------|-------------------|-------------|----------------|---------------|--------------------------|---------------------------------------|--------------|
| CEVMS | 83.3% | 6.9% | 5.4% | 1.2% | 2.8% | 0.4% | 100% |
| Standard Billboards | 84.3% | 7.2% | 4.7% | 1.3% | 1.6% | 1.0% | 100% |
| Built Environment | 82.3% | 14.2% | 3.0% | 0.5% | — | — | 100% |
| Natural Environment | 87.3% | 4.5% | 5.7% | 2.5% | — | — | 100% |
| Mean | 84.3% | 8.2% | 4.7% | 1.4% | 2.2% | 0.7% | — |

Data were analyzed using a 2 (time of day) x 4 (data collection zone type) mixed design ANOVA on each target category. Because the raw percentages are positively skewed (deviating from normality), additional analyses were performed using transformed data. Data were transformed using the arcsine of the square root of the proportions. This transformation works

on measures distributed between zero and one and thus proportions rather than percentages were used. ⁽¹⁹⁾

Mean Percent of Time to Target Advertising

Participants spent significantly more time looking at CEVMS than at standard billboards: $F(1, 29) = 9.88, p < .01$. As can be seen in Table 4, the mean percent of time drivers spent looking at CEVMS (2.8 percent) was nearly double that of standard billboards (1.6 percent).

Overall, participants directed a significantly greater percent of glances to billboards during the daytime (2.9 percent) as they did at nighttime (1.3 percent): $F(1, 29) = 14.24, p < .01$. There was not a significant interaction between billboard type and the time of day.

Mean Percent of Time to Road Ahead

Figure 14 shows the main effect for advertising: $F(3, 87) = 3.93, p < .05$. The percent of time looking to the road ahead was the greatest for the natural environment and lowest for the built environment. As figure 14 shows, the CEVMS, standard billboard and built environment data collection zones did not significantly differ from each other but each significantly differed from the natural environment: $p < .05$. Participants spent significantly more time gazing at the road ahead at night (89 percent) than during the day (81 percent): $F(1, 87) = 9.07, p < .01$. This is true for all data collection zones.

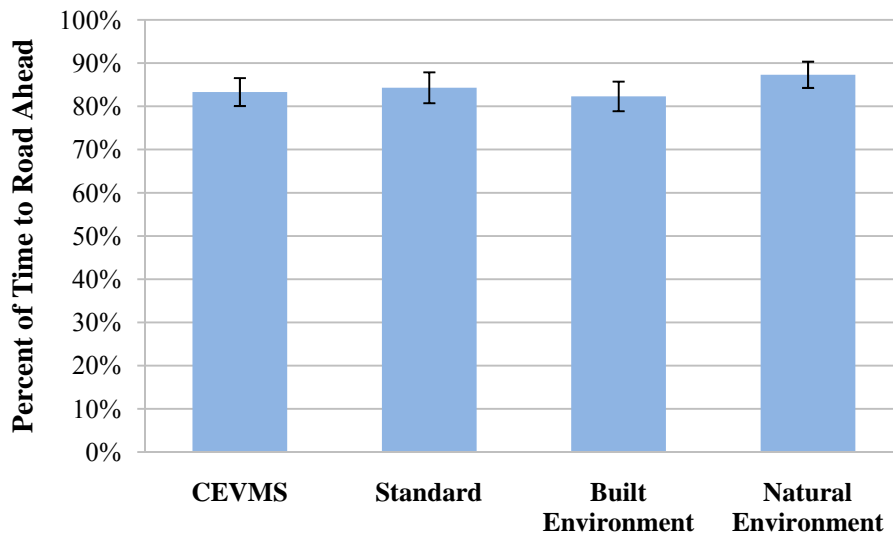


Figure 14. Percent of Time to Road Ahead as a Function of Data Collection Zone Type.

Mean Duration of Eye Gazes

Overall, data collection zone type did not significantly affect mean glance duration: $F(1, 29) = 1.52, p > .05$. Averaged across data collection zones, the mean glance duration, was 0.07 s (standard deviation 0.06 s).

The mean duration of gazes to the road ahead were also examined ($M = 0.59$ s), revealing no significant differences based upon data collection zone type: $F(1, 29) = 0.34, p > .05$.

Mean gaze durations may be misleading when the distribution of the duration of glances is skewed, which, as can be seen in Figure 15, was the case for glances to billboards. The figure shows the proportion of glance durations to CEVMS and standard billboards under nighttime and daytime conditions. All of these distributions show a positive skew with most of the gaze durations being relatively short.

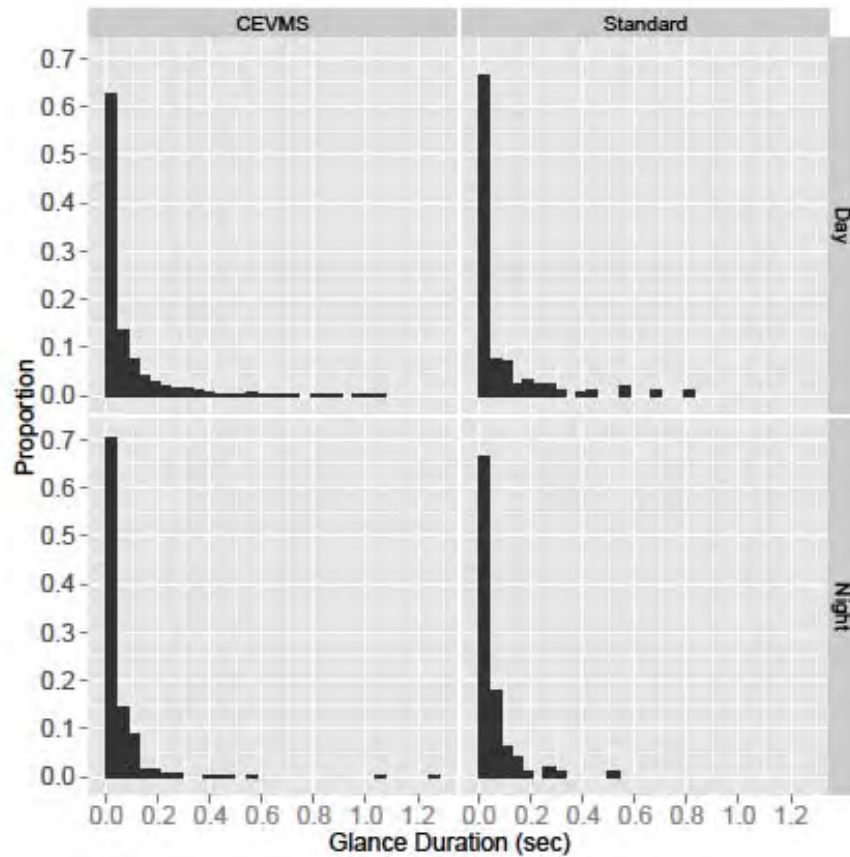


Figure 15. The Proportion of Gaze Duration for CEVMS and Standard Billboards under Daytime and Nighttime Driving Conditions.

Table 5 shows the total number of glances to target billboards summed over participants and target billboards. Although the shapes of the distributions are similar, there were approximately four times more gazes toward CEVMS than standard billboards. This difference in the number of gazes is principally due to the fact that there were 11 CEVMS and only 5 standard (target) billboards in the study. The numbers presented in parenthesis in this table are the result of the total number of glances to billboards divided by the number of billboards multiplied by the number subjects in each condition. Even when accounting for the number of billboards, there was still a higher frequency of glances to CEVMS than to standard billboards. Overall, there also were more glances to billboards during the day than at night.

Table 5. Total Number of Gazes for the CEVMS and Standard Billboard Conditions as a Function of Time of Day.

| Advertising Condition | Time of Day | |
|-----------------------|-------------|------------|
| | Day | Night |
| CEVMS | 668 (3.57)* | 404 (2.62) |
| Standard Billboard | 155 (1.82) | 96 (1.37) |

* Numbers in parenthesis are the glance frequency totals divided by the number of billboards and participants in the respective conditions.

Figure 15 shows that a small percentage of glances exceeded 1 s in duration. The following section presents analyses of these glances. Previous research has shown that glances away from the forward roadway exceeding 2 s have increased crash risk.⁽¹²⁾ As a conservative measure, a value of shorter duration was selected for the analyses.

Long Duration Eye Gazes

Table 6 presents a summary of participant glances longer than 1 s to target billboards. The long glances were to CEVMS and were as likely to happen during the day as at night. Long glances to off-premises advertising were rare events. Of the total 1,072 glances to target CEVMS, only 5 exceeded 1 s (0.47 percent; ranging from 1.0 – 1.28 s).

Table 6. Summary of Long Gazes to Off-Premises Advertising in Reading.

| Data Collection Zone | Time of Day | Advertising | Duration (sec) | Horizontal Offset (ft) | Distance from Sign (ft) | Horizontal Angle (deg) |
|----------------------|-------------|---------------|----------------|------------------------|-------------------------|------------------------|
| 1 | Day | CEVMS Complex | 1.04 | 22 | 402 | 3.13 |
| 5 | Day | CEVMS | 1.28 | 50 | 605 | 4.72 |
| 17 | Day | CEMVS | 1.00 | 92 | 824 | 6.37 |
| 19 | Night | CEMVS | 1.28 | 54 | 241 | 12.63 |
| 19 | Night | CEMVS | 1.04 | 54 | 464 | 6.64 |

Figure 16 shows the CEVMS (horizontally offset 54 ft from the roadway) in data collection zone 19, a relatively uncluttered visual environment. That sign had two long glances, both at night, beginning at 464 ft and 241 ft away. The visual angle subtended by the sign at these distances and offset was close to the area defined as road ahead. As a result of its proximity to the roadway, drivers may have felt comfortable directing longer glances to this sign. In other words, because this billboard was so close to the roadway, it is possible that it captured longer glances than if it were a greater distance from the vehicle path.



Figure 16. Data Collection Zone 19.

Mean Percent of Time to Other Non-Target Standard Billboards

Participants spent a significantly greater percentage of their time looking at standard non-target billboards in standard billboard data collections zones (.99 percent) than in CEVMS zones (.38 percent): $F(1, 29) = 11.06, p < .01$.

Participants also directed more glances at other non-target standard billboards during the day (1.02 percent) than at night (0.26 percent): $F(1, 29) = 16.35, p < .01$.

Mean Percent of Time Looking at Miscellaneous

Participants looked at many miscellaneous objects along the roadway, including buildings, parking lots, on-premises advertising, and other built environments away from the roadway. The amount of time participants spent looking at miscellaneous objects was significantly affected by data collection zone type: $F(3, 87) = 44.7, p < .01$. As can be seen in Figure 17, in the built environment, participants spent the most amount of time looking at miscellaneous objects, followed by the CEVMS and the standard billboard data collection zones. No significant difference in the percent of time spent looking at miscellaneous objects was found between the CEVMS and standard billboard zones: $p > .05$. The natural environment data collection zone showed the lowest percent of time gazing at miscellaneous objects; participants spent about 4.5 percent of the time looking at trees: $p < .05$.

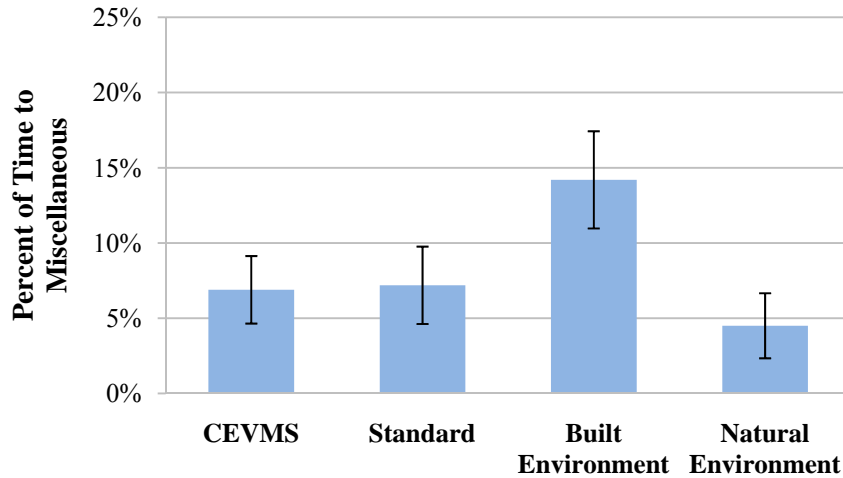


Figure 17. Percent of Time Looking at Miscellaneous as a Function of Data Collection Zone Type.

There were more glances toward miscellaneous objects in the daytime (10.9 percent) than the nighttime (4.9 percent): $F(1, 87) = 9.07, p < .01$.

Mean Percent of Time to the Gauge Cluster

Advertising type had a significant effect on glances to the vehicle gauge cluster: $F(3, 87) = 11.89, p < .01$. Figure 18 illustrates that there were more glances to the gauge cluster in natural environment data collection zones than in any of the others. The built environment data collection zone showed the lowest percentage of glances to the gauge cluster. The CEVMS and standard billboard zones did not significantly influence the amount of time participants spent looking at the gauge cluster. The built environment data collection zone showed the lowest percentage of glances to the gauge cluster. The CEVMS and standard billboard zones did not significantly influence the amount of time participants spent looking at the gauge cluster: $p > .05$.

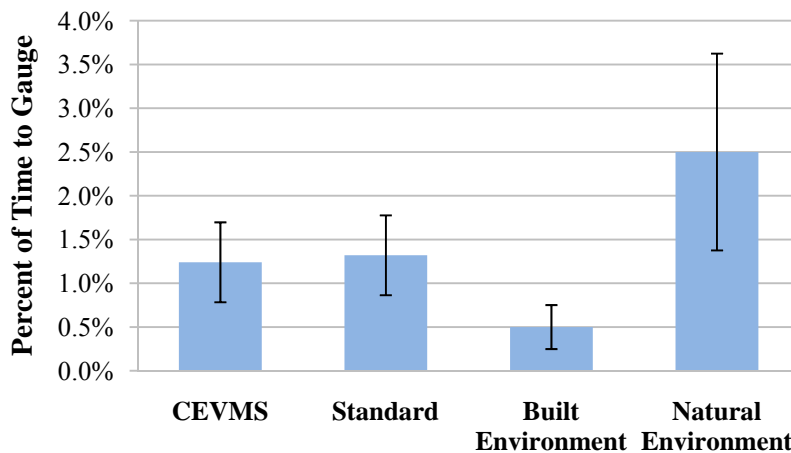


Figure 18. Percent of Time Looking to the Gauge Cluster as a Function of Data Collection Zone Type.

Mean Percent of Time Glances at Unknown Objects

The percent of time that glances could not be classified also varied significantly with data collection zone: $F(3, 87) = 7.45, p < .01$. As can be seen in Figure 19, there were significantly fewer glances at unknown objects in the built environments than in the other three environments (natural, standard, CEVMS) which did not differ from each other: $p < .05$. There were no other significant differences $p > .05$.

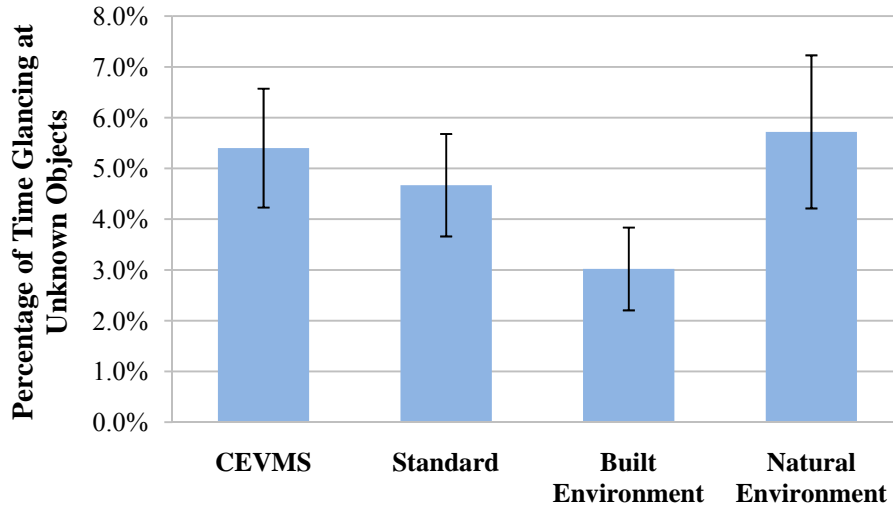


Figure 19. Percentage of Time Glancing at Unknown Objects as a Function of Data Collection Zone Type.

Mean Rate of Glances

Overall there were low rates of glances to both types of billboards. When separated by billboard type, participants showed a greater mean rate of glances at target CEVMS than at target standard billboards: $F(1, 29) = 15.54, p < .01$. In the CEVMS data collection zones, the average rate of glances at target advertising is about 0.42 per s, or 4.2 glances every 10 s. In the standard billboard data collection zones, a rate of 0.20 per s, or 2 glances every 10 s, was found. Overall, the rate of glances was higher during the day (0.39 glances per second) than at night (0.21 glances per s): $F(1, 29) = 8.32, p < .01$.

There were no significant differences for mean rate of glances at the road ahead as a function of time of day or data collection zone type. The mean rate of glances at the road ahead was 5.00 gazes per second.

Relationship between Photometric Measures and Glance Behavior

Analyses were conducted to determine if there was a relationship between sign luminance or contrast and participant glance behavior. Correlational analyses were conducted among glance duration and luminance and the Weber contrast measures for the individual signs. Separate correlational analyses were conducted for CEVMS and standards billboards during nighttime and daytime. The correlations among glance duration and the photometric measures were all low and not statistically significant ($p > .05$).

CEVMS Correlations. For the daytime, the correlation between glance duration and luminance was $r = -.007$. For the nighttime the correlation was $r = 0.037$. The correlation between glance duration and contrast were $r = 0.049$ for daytime and $r = -.071$ for nighttime. None of these correlations were significant ($p < .05$).

Standard Billboard Correlations. The correlation between glance duration and luminance was $r = 0.053$ for the daytime and $r = -0.147$ for the nighttime. The correlation between glance duration and contrast was $r = 0.07$ in the daytime and $r = 0.160$ for the nighttime. None of these correlations were significant ($p < .05$).

Observation of Driver Behavior

No near misses or driver errors were observed in data collection zones experiment 1.

Results Including CEVMS Complex

As noted previously, the CEVMS complex condition included two CEVMS, multiple standard billboards, and a visually complex built environment (hotel, car dealership, restaurants, and parking lots). Table 7 shows the percent of time glances were directed at different objects or areas (e.g., road ahead) in the driving environment. The CEVMS complex data collection zone shows the lowest percent of time looking to the road ahead. The largest difference between the CEVMS complex and the CEVMS/standard billboard data collection zones is the percent of glances to miscellaneous objects. The following presents statistical results for percent of time measures and glance duration.

Table 7. Mean Percentage of Time Looking at Areas of Interest Based on Data Collection Zone Type.

| | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|----------------------------|--------------|-------------|-------------|-------------|-------------------|--------------------------------|-------|
| CEVMS Complex | 75.9% | 10.4% | 5.6% | 1.7% | 3.8% | 2.5% | 100% |
| CEVMS | 83.3% | 6.9% | 5.4% | 1.2% | 2.8% | 0.4% | 100% |
| Standard Billboards | 84.3% | 7.2% | 4.7% | 1.3% | 1.6% | 1.0% | 100% |
| Built Environment | 82.3% | 14.2% | 3.0% | 0.5% | — | — | 100% |
| Natural Environment | 87.3% | 4.5% | 5.7% | 2.5% | — | — | 100% |
| Mean | 82.6% | 8.6% | 4.9% | 1.4% | 2.7% | 1.3% | — |

There were significantly more glances at target CEVMS relative to target standard billboards: $F(2, 57) = 7.02, p < 0.002$. Figure 20 presents the mean percentage of time spent looking at target billboards as a function of data collection zone.

The results including the CEVMS complex data collection zone were similar to those presented earlier. The percent of eye glances to target advertising in the CEVMS complex and CEVMS environments were not significantly different from each other ($p > .05$); however, participants spent a significantly greater percentage of time glancing at target advertising in both types of CEVMS environments than in the standard billboard zones ($p < .05$).

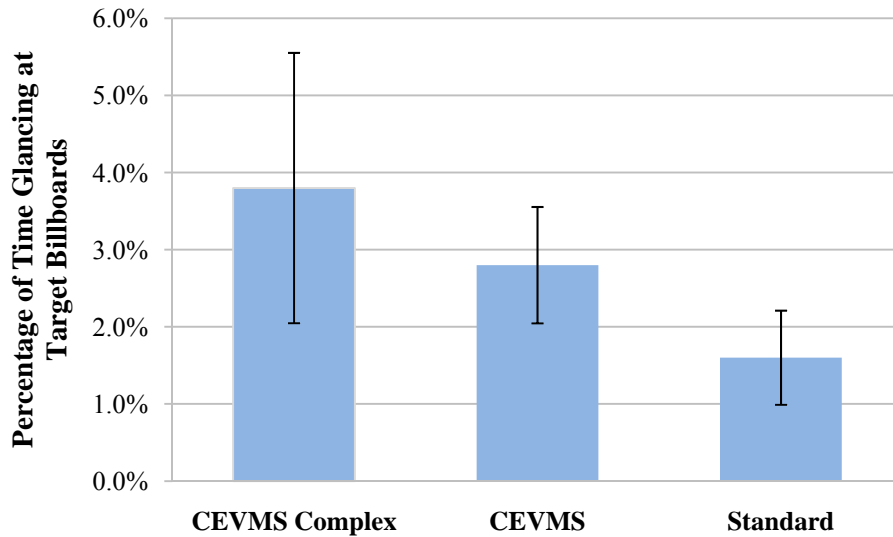


Figure 20. Percent of Time Glancing at Target Advertising as a Function of Data Collection Zone Type.

The participants directed a greater percentage of glances at target billboards during the daytime (3.4 percent) than during the nighttime (1.8 percent): $F(1, 29) = 6.76, p < .02$. The time of day did not interact with target billboard type.

The percentage of time spent looking at the road ahead was significantly influenced by the type of data collection zone: $F(4, 115) = 12.90, p < .01$. Figure 21 presents these results. The percent of time looking to the road ahead was the highest for the natural environment and lowest for the CEVMS complex data collection zone. CEVMS, standard billboard, and built environment zones did not differ from each other, but differed from the CEVMS complex and natural environment conditions. This finding suggests that whereas visual attention to CEVMS and standard billboards did not result in a tradeoff of time spent looking at the road ahead, there was evidence of such a tradeoff in the CEVMS complex zone.

The participants spent significantly more time gazing at the road ahead at night (87 percent) than during the daytime (79.2 percent): $F(1, 29) = 6.80, p < .05$. The time of day did not interact with data collection zone type. In each of the data collection zone types, drivers spent more time looking at the road ahead at night.

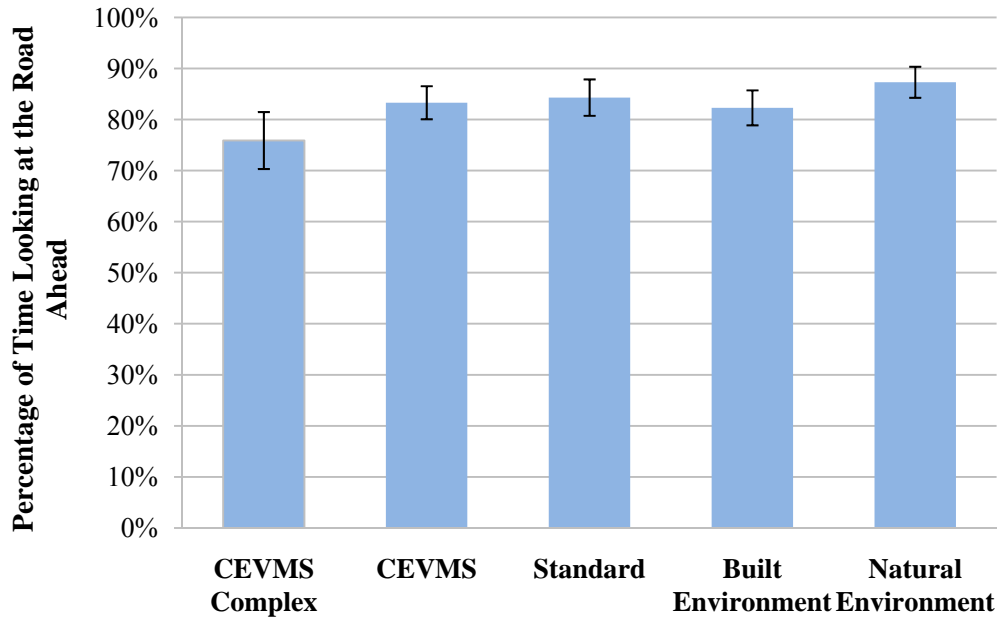


Figure 21. Percent of Time Looking at the Road Ahead as a Function of Data Collection Zone Type.

Figure 22 shows the mean duration of glances at target off-premise billboards. There were no significant differences in mean glance duration among the three advertising types (CEVMS complex, CEVMS, and standard). The CEVMS complex data collection zone shows a mean duration of approximately 0.08 s; however, the variability is such that it is not statistically different from the other data collection zones. The average glance duration regardless of advertising type was 0.070 s (standard deviation 0.058 s).

The average duration of glances at the road ahead was also evaluated for the CEVMS complex, CEVMS, and standard billboard data collection zones. The analysis showed no statistically significant differences. On average, glances to the road ahead were 0.59 s (standard deviation 0.19 s).

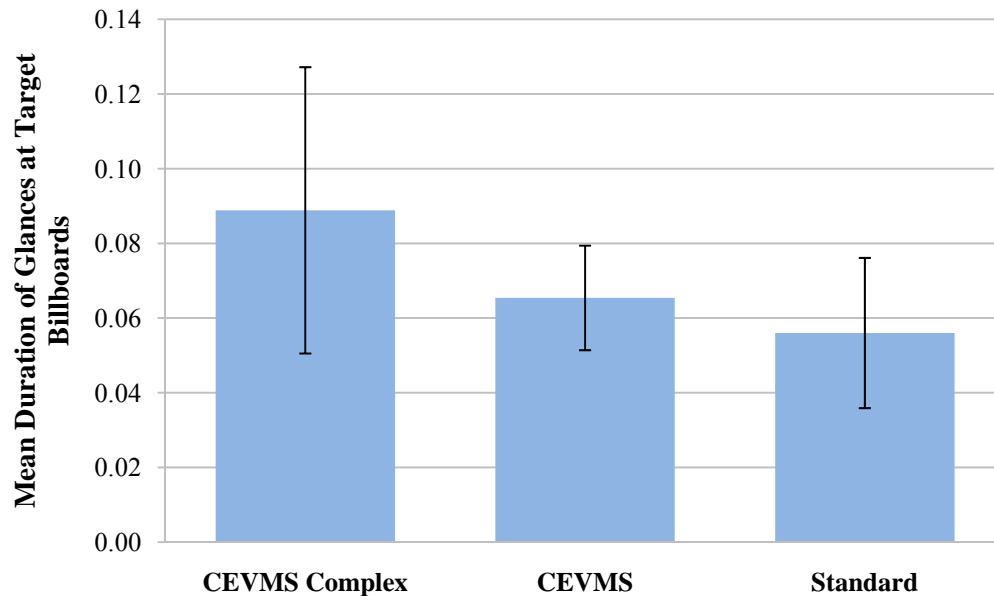


Figure 22. Mean Duration of Glances at Target Billboards as a Function of Data Collection Zone Type.

Discussion

A road experiment was conducted to examine the following three experimental questions regarding CEVMS and visual attention:

- Do drivers look at CEVMS more than at standard billboards?
- Are there long glances at CEVMS that would be indicative of a decrease in safety?
- Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

The drivers did look more at CEVMS than at standard billboards. The percentage of time spent glancing at CEVMS was 2.8 percent and at standard billboards 1.6 percent. These are small percentages; however, they are statistically different from each other. In the CEVMS complex data collection zone, time spent glancing at CEVMS was 3.8 percent; however this data collection zone had two CEVMS and so the percent per CEVMS averaged 1.9 percent. These results are consistent with previous finding from Smiley et al. showing a relatively small percentage of glances at advertising.⁽⁸⁾ Smiley et al. recorded 0.2 percent of glances at billboards and 2 percent at video advertising.

There were no differences between CEVMS and standard billboard conditions with respect to the average duration of glances. On average the glance duration was about 0.07 s for both CEVMS and target standard billboards, and there were only five eye glances to CEVMS in the entire study that were equal to or greater than 1 s in duration. The longest glance at a CEVMS was of 1.28 s. Klauer et al. observed increases in near-crash/crash risks of more than two times normal, baseline driving where the duration of eyes off the forward roadway exceeded 2 s.⁽¹²⁾ None of the glance durations to CEVMS approached this length.⁽¹²⁾ Horrey and Wickens focused on how safety-related phenomena may be more strongly linked to those observations that lie in the tail of

a given distribution and not necessarily to the mean.⁽²⁰⁾ In their research they used a threshold of eye glances longer than 1.6 s away from the forward roadway as an indication of poor driving and an increase in risk.⁽²¹⁾ The current results are also below this more conservative threshold.

The CEVMS, standard billboard, and built environment conditions did not differ significantly from each other (83, 84, and 82 percent, respectively) in the percent of glances to the road ahead. In these areas drivers also gazed at objects that were on the side of the road for about an equal amount time. In the case of CEVMS and standard billboard areas, drivers gazed at off-premises advertising as well as other objects on the side of the road. In the case of built environment, about 14 percent of the time the drivers were looking at the side of the road where no off-premises advertising was present. In these three areas there appear to have been trade-offs as to where the drivers directed their gazes away from the roadway while maintaining about the same percentage of time looking at the road ahead.

The degree to which drivers gazed toward the road ahead was affected by the nature and quantity of visual information on the roadside. The CEVMS complex area was included in the analysis to examine the effect of a complex roadway scene with a large quantity of off-premise advertising on driver visual behavior. In this area, participants spent the lowest percentage of time looking at the road ahead (76 percent). Overall, participants spent about 10 percent of the time, on average, gazing at objects on the side of the road (i.e., buildings, on-premises advertising, parked cars in a car dealership, etc.).

In natural environment zones, drivers gazed at the road ahead 87 percent of the time, which was significantly more than for the other data collection zones in the study. These natural environment data collection zones principally contained trees and other foliage on the side of the road.

The results also showed that drivers spent more time looking at billboards (both CEVMS and standard billboards) in the daytime than at night. As one would expect, at night, the CEVMS complex and CEVMS zones had higher luminance and contrast than the standard billboards. However, these differences in sign luminance did not appear to affect gaze behavior in this study. This finding is supported by previous research by Olson, Battle, and Aoki, who reported that drivers devote more of their time to the road ahead at night than in the day.⁽²²⁾ In the present study, at night, the drivers focused more of their gazes on the road ahead and devoted less time to CEVMS, target standard billboards, other standard billboards, and other objects on the side of the road (e.g., miscellaneous). Objects along the side of the road generally receive less illumination (i.e., are of lower contrast) at night and are subsequently more difficult to see than during the daytime.

The study indicated that as the overall clutter or complexity of the roadside visual environment increases, drivers will look at it, and glances to the road ahead will decrease. This effect was evident in the CEVMS complex and built environment data collection zones, where drivers spent 10.4 and 14.2 percent of the time, respectively, looking at object along the roadside. Clutter was defined in terms of the amount of visual information and included buildings, signs, businesses, parked cars, and so on. Areas with high levels of clutter tended to be on arterials with associated businesses on the sides of the road. This aspect of the high-clutter areas also relates to the potential for safety risks (e.g., vehicle coming out of a business) and thus more glances to the left and right sides of the road cannot definitively be attributed to distraction alone.

IV. EXPERIMENT 2

The objectives of the second experiment were the same as those in the first experiment, and the design of experiment 2 was very similar to experiment 1. The independent variables included the type of data collection zone (CEVMS, standard billboard, or no off-premises advertising) and time of day (day or night). In addition, the data collection zones in this experiment were grouped into those presenting low and moderately high visual complexity. In total, experiment 2 included the following independent variables: time of day (day or night), type of data collection zone (CEVMS, standard billboards, no off-premise advertising), and visual complexity (low and high). As with experiment 1, the time of day was a between-subjects variable and the other variables were within subjects.

On average, the test routes for Richmond, VA were slightly longer in duration than those for Reading, lasting approximately 30 to 35 minutes. As in Reading, the routes represented a variety of freeway and arterial driving segments. Route A was 15 miles long and contained five target CEVMS, three target standard billboards, and two no off-premise advertising data collection zones. Route B was 20 miles long and had four target CEVMS, three target standard billboards, and two no off-premise advertising data collection zones. Table 8 is an inventory of the target billboards along the Richmond data collection routes with relevant parameters.

Table 8. Inventory of Target Billboards in Richmond with Relevant Parameters.

| <i>Visual Complexity</i> | <i>Advertising Type</i> | <i>Copy Dimensions (ft)</i> | <i>Change Rate (sec)</i> | <i>Side of Road</i> | <i>Setback from Road (ft)</i> | <i>Approach Length (ft)</i> | <i>Other Standard Billboards</i> |
|--------------------------|-------------------------|-----------------------------|--------------------------|---------------------|-------------------------------|-----------------------------|----------------------------------|
| High | CEVMS | 11'0" x 23'0" | 10 | R | 35 | 960 | 0 |
| High | CEVMS | 10'6" x 36'0" | 10 | L | 88 | 960 | 0 |
| High | CEVMS | 12' 6" x 42' 0" | 10 | L | 227 | 960 | 5 |
| High | Standard | 14'0" x 48'0" | | R | 134 | 889 | 3 |
| High | Standard | 10'6" x 45'3" | | L | 124 | 960 | 2 |
| High | Standard | 10'6" x 22'9" | | L | 76 | 863 | 0 |
| Low | CEVMS | 12'5" x 40'0" | 10 | R | 82 | 960 | 2 |
| Low | CEVMS | 14'0" x 36'0" | 10 | R | 69 | 960 | 2 |
| Low | CEVMS | 14'0" x 36'0" | 10 | L | 128 | 960 | 2 |
| Low | CEVMS | 14'0" x 28'0" | 20 | L | 119 | 960 | 0 |
| Low | CEVMS | 10'6" x 36'0" | 10 | R | 42 | 960 | 2 |
| Low | CEVMS | 14'0" x 28'0" | 10 | R | 56 | 960 | 0 |
| Low | Standard | 14'0" x 48'0" | | L | 195 | 960 | 0 |
| Low | Standard | 14'0" x 48'0" | | R | 125 | 960 | 3 |

A. METHOD

Advertising Type

Three data collection zone types (similar to those used in experiment 1) were used in Richmond:

- **CEVMS.** Data collection zones contained one target CEVMS.
- **Standard billboard.** Data collection zones contained one target standard billboard.

- **No off-premise advertising.** Data collection zones did not contain any off-premise advertising.

The zones were further categorized in terms of visual complexity (described in greater detail below). This categorization considered the presence or absence of buildings, businesses, and on-premise advertising.

Table 9 presents a breakdown of the data collection zones for the three advertising conditions as a function of visual complexity.

Table 9. Advertising Conditions by Level of Visual Complexity.

| Advertising | <i>Level of Visual Complexity</i> | |
|--------------------|-----------------------------------|------------|
| | High | Low |
| CEVMS | 3 | 6 |
| Standard Billboard | 3 | 2 |
| No Advertising | 2 | 2 |

Figures 23-36 below represent various pairings of data collection zone type and visual complexity. Target off-premise billboards are indicated by red rectangles.



Figure 23. Example of a CEVMS Data Collection Zone with High Visual Complexity.



Figure 24. Example of CEVMS Data Collection Zone with Low Visual Complexity.



Figure 25. Example of a Standard Billboard Data Collection Zone with High Visual Complexity.



Figure 26. Example of a Standard Billboard Data Collection Zone with Low Visual Complexity.

Photometric Measurement of Signs

The photometric measurements in Richmond were performed using the same equipment and procedures that were employed in Reading with a few minor changes. Photometric measurements were taken during the day (between 8:20AM and 11:20AM) and at night (between 5:40PM and 10:45PM). Measurements of the standard billboards were taken at an average distance of 284 ft, with maximum and minimum distances of 570 ft and 43 ft. The average distance of measurements for the CEVMS was 479 ft, with maximum and minimum distances of 972 ft and 220 ft.

Luminance: The mean luminance of CEVMS and standard billboards disaggregated by visual complexity, during daytime and nighttime are shown below in Table 10.

Table 10. Luminance Values (cd/m²) for the Low and High Visual Complexity Conditions.

| | High Complexity | | | Low Complexity | | |
|--------------------|-----------------|-------|---------|----------------|-------|---------|
| | Min | Max | Average | Min | Max | Average |
| <i>Day</i> | | | | | | |
| CEVMS | 1,339 | 2,536 | 2,027 | 1,422 | 3,357 | 2,228 |
| Standard Billboard | 1,014 | 1,567 | 1,258 | 4,424 | 7,149 | 5,787 |
| <i>Night</i> | | | | | | |
| CEVMS | 26 | 53 | 42 | 39 | 79 | 61 |
| Standard Billboard | 7 | 11 | 9 | 5 | 16 | 11 |

Contrast: The daytime and nighttime Weber contrast ratios for both types of billboards are shown in Table 11. During the daytime, the contrast ratios of both CEVMS and standard billboards were close to zero (the surroundings were about equal in brightness to the signs). At night, the CEVMS and standard billboards had positive contrast ratios. Similar to Reading, PA, the CEVMS produced greater contrast ratios at night than during the day.

Table 11. Weber contrast values in low and high visual complexity environments.

| | High Complexity | | | Low Complexity | | |
|--------------------|-----------------|------------|----------------|----------------|------------|----------------|
| | <i>Min</i> | <i>Max</i> | <i>Average</i> | <i>Min</i> | <i>Max</i> | <i>Average</i> |
| <i>Day</i> | | | | | | |
| CEVMS | -0.56 | -0.41 | -0.48 | -0.47 | 0.64 | -0.05 |
| Standard Billboard | -0.14 | 0.28 | 0.06 | -0.26 | 0.73 | 0.24 |
| <i>Night</i> | | | | | | |
| CEVMS | 19.20 | 123.60 | 67.80 | 15.82 | 162.11 | 68.85 |
| Standard Billboard | 7.22 | 15.18 | 12.44 | -0.01 | 6.02 | 3.00 |

Visual Complexity

As with experiment 1, the subband entropy measure was used to estimate the level of visual complexity/clutter in the data collection zones. For each zone, a single frame was captured from a color video and saved as a JPEG image. The JPEGs were analyzed with MATLAB routines that computed a measure of subband entropy for each image. Figure 27 shows the mean subband entropy measures for each of the advertising conditions (note that due to the limited number of data collection zones, standard error information is not included). The subband entropy measures correlate well with the categorization of the data collection zones into two levels of visual complexity.

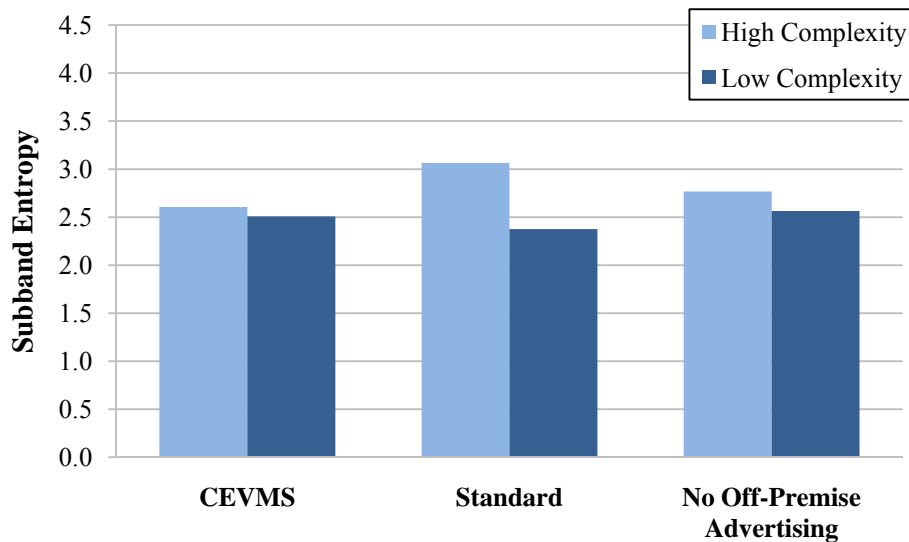


Figure 27. Subband Entropy Measures for the Data Collection Zones.

Participants

A total of 41 participants were recruited for the study. Of these, six participants did not complete data collection because of an inability to properly calibrate with the eye-tracking system and eight were excluded because of equipment failures. A total of 27 participants (16 male, $M = 28$ years; 11 female, $M = 22$ years) successfully completed the drive. All participants were under the age of 64. Fourteen people participated during the day and 13 participated at night.

Procedures

Research participants were recruited locally by means of visits to public libraries, student unions, community centers, etc. A large number of the participants were recruited from a nearby university, resulting in a lower mean participant age than in experiment 1.

Participant Testing

Two people participated each day. One person participated during the day beginning at approximately 12:45 PM. The second participated at night beginning at around 7:00 PM. Data collection ran from November 20, 2009, through April 23, 2010. There were several long gaps in the data collection schedule due to holidays and inclement weather.

Pre-Data Collection Activities. This was the same as in experiment 1.

Practice Drive. Except location, this was the same as in experiment 1.

Data Collection. The procedure was much the same as in Reading. However, the data collection drives in Richmond were longer than those in Reading. As a result, the eye-tracking system had problems dealing with these large files. To mitigate this technical difficulty, participants were asked to pull over in a safe location during the middle of each data collection drive so that new data files could be initiated.

Upon completion of the data collection, the participant was instructed to return to the designated meeting location for debriefing.

Debriefing. This was the same as in experiment 1.

B. DATA REDUCTION

Selection of Data Collection Zone Limits

Selection of data collection zone limits for Richmond was the same as in Reading. Data collection zone distances of 960 ft or less were selected. In Richmond, the average target CEVMS height was 12.9 ft and the average width was 37.7 ft. At 960 ft, a 12.9 ft by 37.7 ft sign would subtend a horizontal visual angle of 2.25 degrees and a vertical visual angle of 0.77 degrees. Thus, at 960 ft (292.8 m) the eye glances to CEVMS billboards could be resolved by the eye-tracking system and could be read by the participants. Attempts to identify glances at billboards at longer distances were not feasible with the equipment used in this study, and in any case it is unlikely that messages on the billboards could be resolved by participants from a distance greater than 960 ft.

With the exception of defining data collection zones as having low or high visual complexity, all other aspects of the data reduction were the same as that described for experiment 1.

C. RESULTS AND DISCUSSION

As with experiment 1, results are presented to address three key experimental questions: (a) do drivers look more at CEVMS than at standard billboards, (b) are there long glances to off-premise billboards, and (c) is there a tradeoff between looking at off-premise billboards and the road ahead? The results of the visual complexity factor are also presented within the context of the questions above.

All statistical analyses used an alpha level of .05. All error bars presented in the following figures show \pm two standard errors about the mean (which closely approximate a 95 percent confidence interval).

Mean Percent of Time

The average percent of time was calculated by time-of-day and visual complexity for the following seven categories that were discussed earlier:

1. Road ahead.
2. Target CEVMS.
3. Target Standard Billboard.
4. Other Standard Billboard.
5. Miscellaneous.
6. Unknown.
7. Gauge cluster.

In the low visual complexity data collection zones there were more glances to target advertising relative to the high visual complexity approaches. The difference in glance behavior between CEVMS and standard billboard conditions was most evident at night in low visual complexity data collection zones.

Table 12 and table 13 present the mean percent of glance time for each of seven categories as a function of data collection zone type. In experiment 2 these variables significantly affected drivers' glance behavior. As a result, separate tables are presented to show the tradeoff in glance behavior across visual complexity and time of day.

The following sections provide the results of statistical analysis for each of the above seven dependent measures (areas of glances). The statistical model used was a 2 (time of day) x 2 (visual complexity) x 3 (data collection zone type) mixed design analysis of variance. Because the raw percentages are positively skewed (deviating) from normality, additional analyses were performed using transformed data. Data were transformed using the arcsine of the square root of the proportions. This transformation works on measures distributed between zero and one, and thus proportions rather than percentages were used. The results with and without the transformation were similar. All the reported analysis of variance statistics used the transformed data.

Table 12. Mean Percentage of Time for All Object Categories as a Function of Data Collection Zone Type for Low and High Visual Complexity Data Collection Zones During the Daytime.

| DAYTIME | | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|-------------------------------|-----------------------------------|-------------------|--------------|----------------|---------------|--------------------------|---------------------------------------|--------------|
| High Visual Complexity | CEVMS | 70.3% | 16.1% | 1.1% | 1.4% | 1.0% | 1.1% | 100% |
| | Standard Billboards | 72.7% | 15.7% | 15.7% | 1.8% | 0.5% | 1.0% | 100% |
| | No Off-Premise Advertising | 72.7% | 17.2% | 7.5% | 2.6% | — | — | 100% |
| | Mean | 71.9% | 16.3% | 8.1% | 1.9% | 0.8% | 1.1% | — |
| Low Visual Complexity | CEVMS | 79.2% | 8.1% | 7.9% | 1.2% | 2.9% | 0.7% | 100% |
| | Standard Billboards | 87.6% | 4.0% | 5.1% | 0.7% | 2.2% | 0.4% | 100% |
| | No Off-Premise Advertising | 85.6% | 3.4% | 9.2% | 1.8% | — | — | 100% |
| | Mean | 84.1% | 5.2% | 7.4% | 1.2% | 2.6% | 0.6% | — |
| Overall Mean | | 78.0% | 10.8% | 7.8% | 1.6% | 1.7% | 0.8% | — |

Table 13. Mean Percentage of Time for all Object Categories as a Function of Data Collection Zone Type for Low and High Visual Complexity Data Collection Zones During The Nighttime.

| NIGHTTIME | | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|-------------------------------|-----------------------------------|-------------------|--------------|----------------|---------------|--------------------------|---------------------------------------|--------------|
| High Visual Complexity | CEVMS | 72.6% | 13.4% | 11.0% | 1.0% | 0.8% | 1.2% | 100% |
| | Standard Billboards | 72.0% | 14.0% | 10.7% | 1.1% | 0.7% | 1.4% | 100% |
| | No Off-Premise Advertising | 69.1% | 17.5% | 12.0% | 1.4% | — | — | 100% |
| | Mean | 71.2% | 15.0% | 11.2% | 1.2% | 0.8% | 1.3% | — |
| Low Visual Complexity | CEVMS | 76.7% | 6.2% | 10.8% | 1.2% | 4.5% | 0.6% | 100% |
| | Standard Billboards | 80.9% | 5.0% | 11.5% | 1.3% | 1.0% | 0.3% | 100% |
| | No Off-Premise Advertising | 81.1% | 3.5% | 13.2% | 2.2% | — | — | 100% |
| | Mean | 79.6% | 4.9% | 11.8% | 1.6% | 2.8% | 0.5% | — |
| Overall Mean | | 75.4% | 9.9% | 11.5% | 1.4% | 1.8% | 0.9% | — |

Mean Percent of Time to Target Advertising

The interaction of time of day, advertising, and visual complexity was statistically significant: $F(1, 75) = 6.03, p < .05$. Figure 28 (also table 12 and table 13) illustrates the interaction among these three variables. There were no significant differences between CEVMS and standard billboards under high visual complexity during the day or nighttime. Unlike in experiment 1, the only time in which target CEVMS billboards attracted more glances than standard billboards was at night in low visual complexity environments.

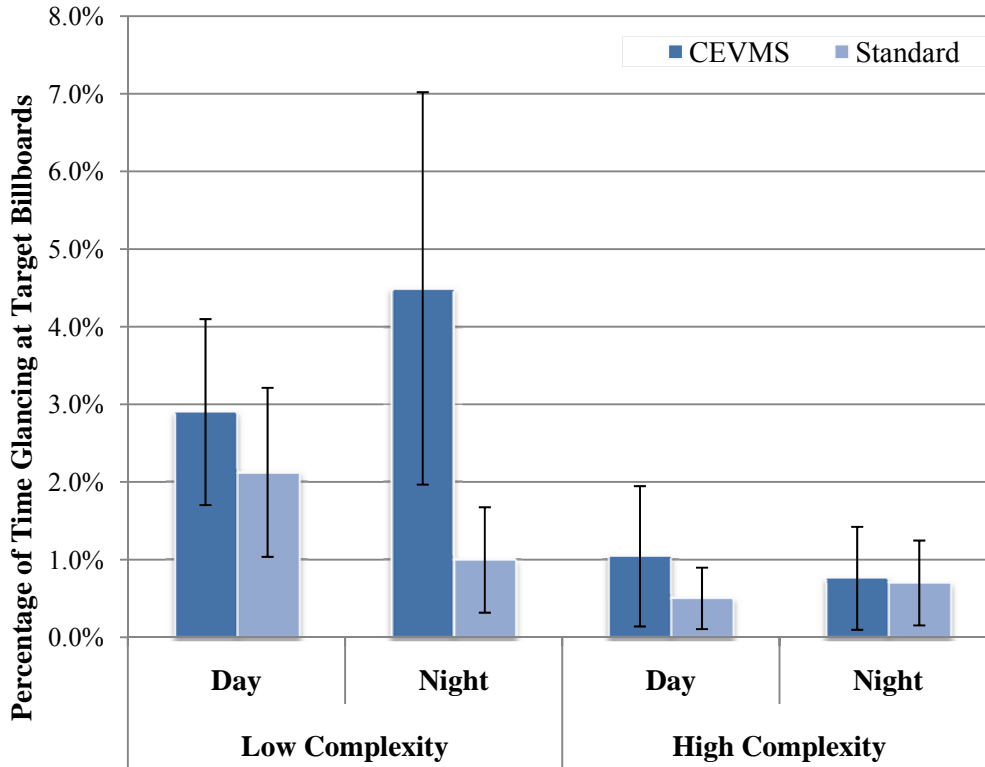


Figure 28. Percentage of Time Glancing at Target Billboards as a Function of Visual Complexity and Time of Day.

Mean Percentage of Time Looking at the Road Ahead

Time spent looking at the road ahead was significantly less in areas of high visual complexity (M = 72 percent) than in low visual complexity zones (M = 82 percent): $F(1, 125) = 65.81, p < .01$. The mean time spent glancing to the road ahead (averaged across CEVMS, standard, and no off-premise advertising) was 77 percent. There were no other statistically significant results for road ahead.

Mean Duration of Glances

There were no statistically significant differences between mean duration of glances to target CEVMS or standard billboards. Visual complexity of the environment also did not affect the mean duration of glances. Further, no significant interaction between billboard type and visual complexity was found. Overall, the mean glance duration to target billboards was 0.097 s.

When looking at the mean duration of glances to the road ahead, no significant differences for billboard type or visual complexity were found. Further, no significant interaction between billboard type and visual complexity was found. Overall, the mean duration of gazes at the road ahead was 0.69 sec.

Figure 29 shows the distribution of gaze durations as a function of time of day and billboard type. (Since the effect of visual complexity was not significant, this variable is omitted from the figure.) Table 14 shows the frequency of glances used to generate the distribution of glance durations. Across all data collection drives there were 901 glances at target CEVMS signs and 172 glances at target standard billboards. The shapes of the distributions for CEVMS and standard billboards are similar. The difference in the frequency of glances between the conditions is principally due to the fact that there were nine target CEVMS and only five target standard billboards. After accounting for exposure, the glance preference for CEVMS remained. There was also a trend toward more glances at billboards during the day than at night.

Table 14. Frequencies of Glances for the CEVMS and Standard Billboard Conditions as a Function of Time of Day.

| V. Billboard Type | Time of Day | |
|----------------------|-------------|------------|
| | Day | Night |
| CEVMS | 537 (4.26)* | 364 (3.11) |
| Standard Billboard | 112 (1.60) | 60 (0.92) |

*Numbers in parenthesis are the glance frequency totals divided by the number of billboards and participants in the respective conditions.

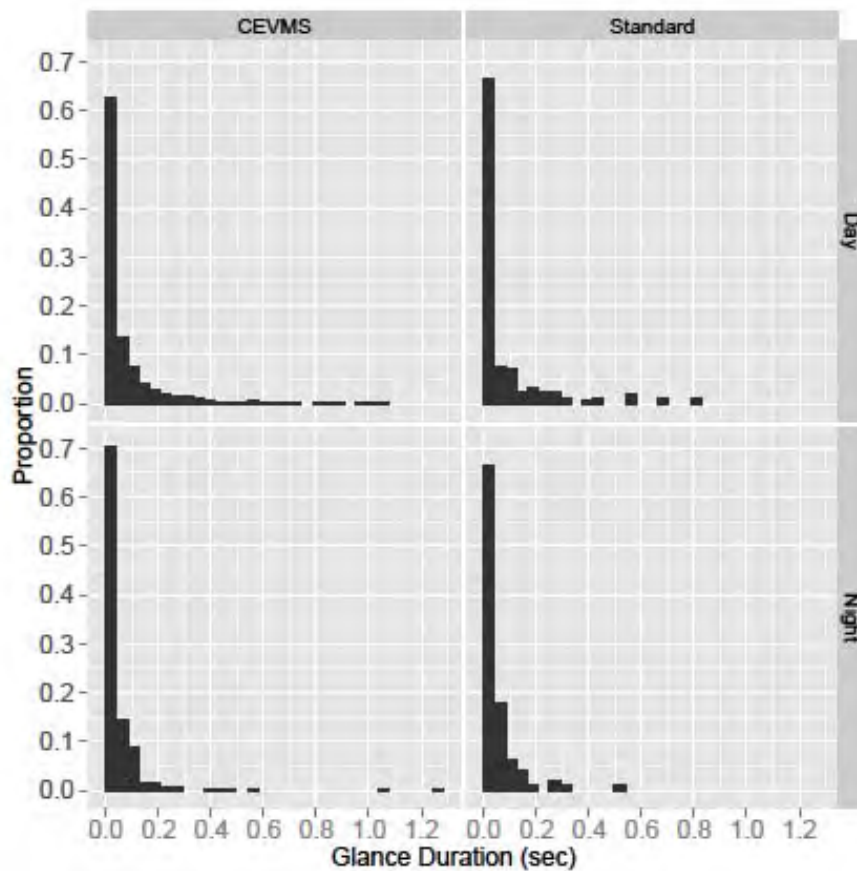


Figure 29. Proportion of Gaze Duration for CEVMS and Standard Billboards under Daytime and Nighttime Driving Conditions.

Long Duration Eye Glances

Table 15 presents a summary of the seven glances at target billboards that were equal to or greater than 1 s. All long glances were to CEVMS, ranging from 1 s to 1.28 s and all but one occurred at night. Glances equal to or greater than 1 s represent 0.78 percent of all glances at CEVMS.

Table 15. Summary of Long Glances at Off-premise Advertising in Richmond.

| <i>Data Collection Zone</i> | <i>Time of Day</i> | <i>Advertising</i> | <i>Duration (sec)</i> | <i>Horizontal Offset (ft)</i> | <i>Distance from Sign (ft)</i> | <i>Horizontal Angle (deg)</i> |
|-------------------------------------|------------------------|--------------------|---------------------------|-----------------------------------|--|-----------------------------------|
| 2 | Night | CEMVS | 1.12 | 82 | 334 | 13.79 |
| 10 | Night | CEMVS | 1.28 | 128 | 317 | 22.02 |
| 13 | Day | CEMVS | 1.00 | 119 | 554 | 12.12 |
| 16 | Night | CEMVS | 1.04 | 42 | 375 | 6.40 |
| 17 | Night | CEMVS | 1.00 | 56 | 141 | 21.68 |
| 17 | Night | CEVMS | 1.24 | 56 | 298 | 10.64 |
| 17 | Night | CEMVS | 1.04 | 56 | 142 | 21.58 |

Figure 30 shows the CEVMS (horizontally offset 56 ft from the roadway) in data collection zone 17, a relatively uncluttered environment (in the image, the CEVMS is highlighted with a red rectangle and is on the right side of the road). This billboard had three long glances (all at night), beginning at 141, 142, and 298 ft away. The visual angle subtended by the sign at these distances and offset was close to the area classified as road ahead. There is a traffic signal in close proximity to this billboard, but examination of individual records showed that no driver was stopped at this signal on any of the data collection drives.



Figure 30. Data Collection Zone 17 in Richmond.

Mean Percentage of Time Spent Glancing at Other Non-Target Standard Billboards

The analysis for percentage of time spent glancing at other standard billboards did not yield any significant differences. The overall average percentage of time for glances at non-target, off-premise, standard billboards was 0.84 percent.

Mean Percentage of Time Spent Glancing at Miscellaneous

Overall, there were more glances at miscellaneous objects in high visual complexity zones ($M = 16$ percent) than in low complexity zones ($M = 5$ percent): $F(1, 125) = 161.05, p < .01$. A significant interaction between visual complexity and advertising was found, $F(2, 125) = 6.55, p < .01$. As can be seen in figure 31, the interaction is the result of a large difference in the percentage of glances (at miscellaneous objects) between high and low complexity areas in the no advertising zones.

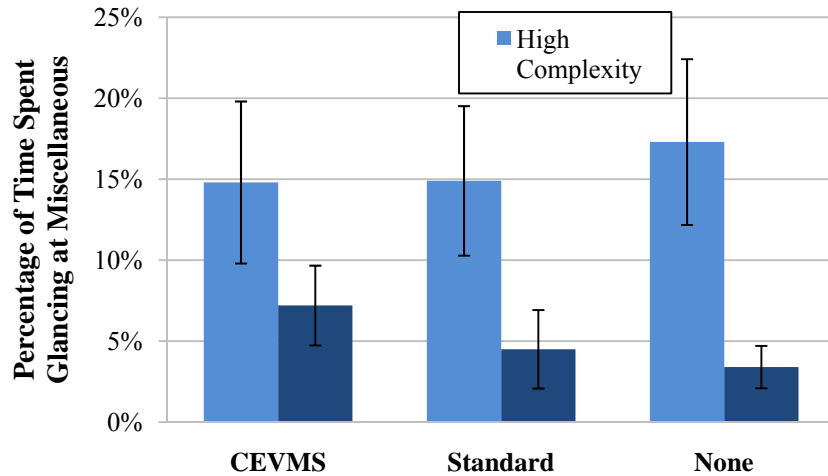


Figure 31. Percentage of Time Spent Glancing at Miscellaneous as a Function of Data Collection Zone Type and Visual Complexity.

Mean Percentage of Time Spent Glancing at Unknown Objects

There were no significant differences for percentage of time spent glancing at unknown areas. Overall, the mean percentage of time spent glancing at unknown areas was 9.7 percent.

Mean Percentage of Time Spent Glancing at the Gauge Cluster

The type of advertising zone (i.e., CEVMS, standard billboard, no off-premises advertising) significantly affected the percentage of time participants spent looking at the gauge cluster: $F(2, 125) = 4.15, p < .05$. Figure 32 shows the main effect for this variable. Participants spent significantly more time looking at the gauge cluster in zones with no off-premises advertising, than in zones with target billboards (i.e., CEVMS, standard billboards).

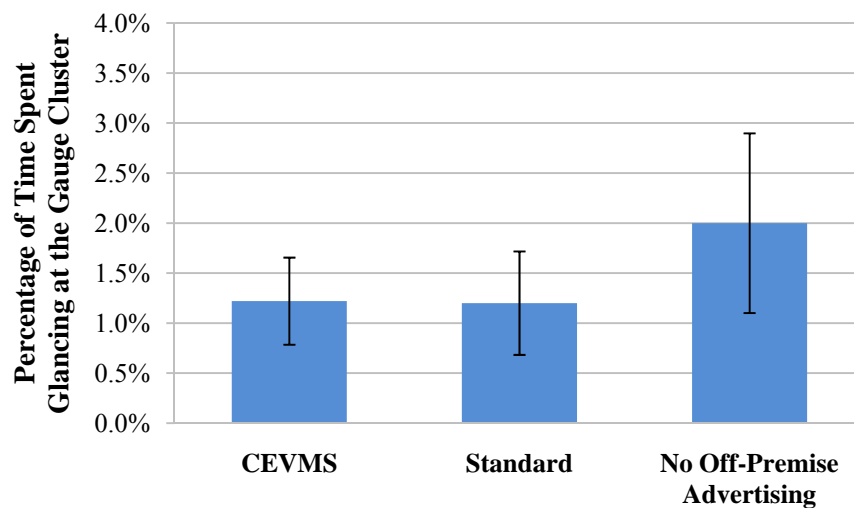


Figure 32. Percentage of Time Spent Glancing at the Gauge Cluster as a Function of Data Collection Zone Type.

Mean Rate of Glances

Overall, the mean rate of glances per second to CEVMS was 0.448. This was significantly greater than the mean rate of 0.277 glances per second to standard billboards: $F(1, 54) = 21.63, p < .01$. These rates are similar to those observed in experiment 1 (.42 and .20, respectively).

The mean rate of glances per second to target advertising in high visual complexity zones was 0.319, which was significantly less than the mean rate of 0.554 glances per second in low visual complexity zones: $F(1, 54) = 7.85, p < .01$. This finding suggests that drivers looked more frequently at the target advertising (regardless of CEVMS or standard billboards) when there were fewer information sources in and along the roadway environment (i.e., less visual complexity).

Relationship Between Photometric Measures and Glance Behavior

Analyses were conducted to determine if there was a relationship between photometric measures (luminance and sign contrast) and glance behavior. Correlational analyses compared glance duration to both luminance and Weber contrast measures for the individual signs. Separate correlational analyses were conducted for CEVMS and standard billboards during daytime and nighttime conditions. None of the correlations between glance duration and the photometric measures are statistically significant ($p > .05$). Exact correlational values follow:

CEVMS Correlations. In the daytime, the correlation between glance duration and luminance was $r = -.040$. At night the correlation was $r = 0.067$. The correlation between glance duration and contrast are $r = 0.020$ during the day and $r = 0.044$ at night. None of these correlations were significant ($p < .05$).

Standard Billboard Correlations. The correlations between glance duration and the luminance of standard billboards were $r = -0.015$ during the day and $r = -0.113$ at night. The correlation between glance duration and contrast of standard billboards with their background were $r = -0.061$ during the day and $r = -0.115$ at night. None of these correlations were significant ($p < .05$).

Observation of Driver Behavior

No near misses or driver errors were detected by the observers in the vehicle, or in later reviews of the recorded video.

Discussion

A second road experiment was conducted to examine the following three experimental questions regarding CEVMS and visual attention.

- Do drivers look at CEVMS more than at standard billboards?
- Are there long glances at CEVMS that would be indicative of a decrease in safety?
- Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

This experiment also included visual complexity as a factor since higher visual complexity had an impact on the results from the first experiment. In this experiment, the data collection zones were classified with respect to the visual complexity, or evident clutter, in the overall driving scene as defined by buildings, shopping areas, and other built environments^(16,17). In addition, subband entropy was calculated for representative images from the routes.⁽¹⁷⁾ This measure correlated well with the categorization of the data collection zones.

In response to the first question, the results from this study showed that drivers glanced more at off-premises advertising (CEVMS and standard billboards) under low levels of visual complexity than under high levels of visual complexity. During the daytime, the percentage of time spent looking at CEVMS and standard billboards was about equal (with a higher percentage of time in low visual complexity areas). At night, however, the percent of time spent glancing at CEVMS was greater than that spent glancing at standard billboards under low levels of visual complexity. In fact, it was this difference in the nighttime and low visual complexity condition that appeared to be principally responsible for the observed greater visual attention paid to CEVMS than to standard billboards.

Regarding the second question, average durations of glances did not vary between CEVMS and standard billboard areas. On average, the gaze duration was about 0.097 s for both CEVMS and standard billboards. There were seven glances at CEVMS that were 1 s or greater in duration, and the longest glance was 1.28 s in duration. There were no glances of 1 sec or longer at standard billboards. Glances at advertising that were equal to or greater than 1 s in duration were rare in the study, and occurred at distances between 554 and 141 feet, at horizontal angles of 22 degrees or less, and when the surrounding environment had low visual complexity.

Overall, the rate of glances toward CEVMS (4.48 glances per 10 s) was higher than for standard billboards (2.77 glances per 10 s). The rate of glances at advertising (CEVMS and standard billboards) was higher under low visual complexity (5.54 gazes per 10 s) than under high levels of visual complexity (3.19 glances per 10 s). The drivers tended to direct more glances at off-premises advertising when the complexity of the visual environment was low, and in general directed more glances at CEVMS than at standard billboards.

In terms of the tradeoff in looking at the road ahead, visual complexity had an effect on the percentage of time that drivers devoted to the road ahead. Under high levels of visual complexity, drivers devoted an average 72 percent of the time to the road ahead, whereas they devoted an average 82 percent of the time to the road ahead in low visual complexity zones. In high visual complexity zones drivers glanced at non-billboard items on the side of the road more frequently than in low visual complexity zones. Drivers devoted approximately the same amount of time to looking at the road ahead in CEVMS, standard billboard, and no advertising zones. As in experiment 1, the drivers did look at the advertising; however, this did not appear to be at the expense of looking at the road ahead.

The nighttime luminance of the CEVMS ranged between 26 and 79 cd/m². Furthermore, the CEVMS in the high visual complexity areas had lower mean luminance than those in the low visual complexity areas. The combination of less visual clutter and higher luminance at night generally leads to greater conspicuity. It is likely that this led to the resulting higher percentage of time spent glancing at CEVMS than at standard billboards. Under high levels of visual complexity at night, the percentage of time spent glancing at CEVMS and standard billboards was equally low (0.8 percent and 0.7 percent, respectively). This result suggests that, at

luminance levels observed in Richmond, the overall background in which the billboards appear affects glance probability. In other words, the visual complexity of the sign's surroundings (and not just the sign itself) influences drivers' gaze behavior.

In summary, the results of experiment 2 showed that drivers looked more at CEVMS than at standard billboards, but only at night under low levels of visual clutter. However, this did not appear to be at the expense of looking at the road ahead, where the average time spent looking was 77 percent across all conditions (with and without off-premise advertising). Rather, glance behavior was affected by the visual complexity of the scene, such that under high levels of visual complexity, percentage of time spent looking at the road ahead decreased and percentage of time spent looking at miscellaneous objects increased. The average duration of glances at CEVMS and standard billboards was about .097 s, which was up considerably from experiment 1 where the average was .07 s. However, both durations are well below the more than 2 s duration of eyes off the forward roadway at which Klauer et al. observed near-crash/crash risks more than two times those of normal, baseline driving.^(12,20) When looking at the tails of the distributions of durations, there were very few glances that were equal to or greater than 1.0 s, with the longest glance being equal to 1.28 s.^(20,21)

V. GENERAL DISCUSSION

This study was conducted to investigate the effect of CEVMS on driver visual behavior in a roadway driving environment. An instrumented vehicle with an eye tracking system was used. Roads containing CEVMS, standard billboards, but that did not contain off-premise advertising were selected. The CEVMS and standard billboards were measured with respect to luminance, location, size, and other relevant variables to characterize these visual stimuli. Unlike previous studies on digital billboards, the present study examined CEVMS as deployed in two US cities that did not contain dynamic video or other dynamic elements. These billboards changed content approximately every 8 to 10 seconds (s), consistent within the limits provided by FHWA guidance.⁽¹⁾ In addition, the eye tracking system used had nearly a 2-degree level of resolution that provided significantly more accuracy in determining what objects the drivers were looking at as compared to previous field studies examining CEVMS. Two experiments were conducted that were conducted in two separate cities where the same methodology was used but taking into account differences with respect to such variables as the roadway visual environment. The results and conclusions from this study are presented in response to the three main research questions listed below.

1. Do drivers look at CEVMS more than at standard billboards?
2. Are there long glances to CEVMS that would be indicative of a decrease in safety?
3. Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

In general, drivers devoted more glances at CEVMS than at standard billboards; however, there were no significant decreases in the proportion of time spent looking at the road ahead (i.e., eyes on the road) that could be directly attributed to the CEVMS at the measured luminance and contrast levels. In experiment 1, the proportion of time spent looking at CEVMS was greater than for standard billboards (2.8 versus 1.6 percent). In a visually complex data collection zone with CEVMS, the proportion of time spent looking at CEVMS was 3.8 percent; however, this data collection zone had two CEVMS, which would represent an average of 1.9 percent per CEVMS. In experiment 2, drivers looked more at CEVMS than standard billboard at night under low levels of visual complexity (4.5 versus 1 percent). There were no significant differences between CEVMS and standard billboards under any of the other tested conditions. Regardless of experiment or type of billboard, the mean percentage of time drivers spent looking at target billboards was less than 5 percent.

Glances away from the forward roadway of greater than 2 s or 1.6 s duration have been proposed as indicators of increased risk of crashes.^(12,20,21) In the current experiments there were no long glances at billboards meeting or exceeding 1.6 s. The longest glance at a target billboard was less than 1.3 s in both studies. Glances with a duration of 1 s or greater were rare: there were 5 in Reading (0.47 percent of the glances to CEVMS) and 7 in Richmond (0.78 percent of the glances to CEVMS). All of the glances greater than 1 s were to CEVMS.

Looking at the number of glances at advertising (per sign), the results from both experiments show substantially more glances at CEVMS than at standard billboards both during day and night conditions. As shown in table 16, drivers do dedicate more glances at CEVMS than to standard billboards; however, long glances considered as having the potential to increase risk were not observed.

Table 16. Number of Glances per Sign to CEVMS and Standard Billboards in Day and Night Conditions for Both Experiments.

| | Day | | Night | |
|--------------|-------|----------|-------|----------|
| | CEVMS | Standard | CEVMS | Standard |
| Experiment 1 | 3.57 | 1.82 | 2.62 | 1.37 |
| Experiment 2 | 4.26 | 1.60 | 3.11 | 0.92 |

Drivers in experiment 1 devoted between 76 and 87 percent of their time looking at the road ahead. The highest percent was in the natural environment condition, where there were principally trees to the side of the road. The CEVMS complex data collection zone showed the lowest percentage of glances at the road ahead. This data collection zone had 2 CEVMS, 10 non-target standard billboards, and businesses and other on-premises advertising. Drivers in the CEVMS and standard billboard data collection zones devoted about the same percentage of time to looking at the road ahead (83 percent for CEVMS and 84 percent for standard billboards). The percentage of time devoted to looking at the road ahead measured in this experiment is comparable, but slightly higher, than those measured in other studies. Lee et al. observed 76 percent of driver time spent looking at the road ahead for the CEVMS scenario and 75 percent for the standard billboards scenario.

Drivers in experiment 2 devoted between 69 and 88 percent of their time to looking at the road ahead. The highest percentage of time spent looking at the road ahead was in the low clutter standard billboard data collection zones during the daytime. The lowest percentage of time spent looking at the road ahead was for data collection zones without off-premises advertising but with high visual clutter during nighttime conditions. In experiment 2 the percentage of time spent looking at the road ahead was affected by the level of visual clutter present in the data collection zones regardless of the presence or absence of CEVMS or standard billboards (82 percent for low clutter and 72 percent for high clutter zones).

Visual complexity, or visual clutter, has been shown in past research to have an effect on visual search performance.⁽¹⁷⁾ Drivers may have difficulty with visual search (for example, searching for street signs) in environments that are highly cluttered.⁽¹⁶⁾ In the experiments reported here, areas with high levels of clutter tended to be on arterials with businesses on the sides of the road. Increased glances away from the forward roadway in a high clutter environment also relates to the potential for safety risks (e.g., vehicle coming out of a business) and thus more glances the side of the road and away from the road ahead cannot be wholly attributed to distraction; however, it does appear to contribute to a decrease in the time drivers devote looking at the road ahead.

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COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: RCU2020-00013

CASE NAME: StreetMedia 7080 York Billboard CUP

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Planning Commission

March 25, 2021

| | |
|---|---|
| CASE No.: RCU2020-00013 CASE NAME: StreetMedia 7080 York Billboard CUP | |
| Owner's Name: | DTDS Properties, LLC |
| Applicant's Name: | StreetMedia Group, LLC |
| Applicant's Address: | 161 Saturn Drive, Unit 5A, Fort Collins, CO 80525 |
| Location of Request: | 7080 York Street (Parcel # 0182501205004) |
| Nature of Request: | Conditional Use Permit for an off-premise electronic advertising device (billboard) in the I-2 zone district visible from I-76. |
| Zone District: | Industrial-2 (I-2) |
| Future Land Use: | Industrial |
| Site Size: | 2.7 acres (117,612 sq. ft.) |
| Proposed Use: | Office and Outdoor Storage with an electronic billboard located on site |
| Existing Use: | Office and Outdoor Storage |
| Hearing Date(s): | PC: March 25, 2021/ 6:00 pm |
| | BoCC: April 13, 2021/ 9:30 am |
| Report Date: | March 25, 2021 |
| Case Manager: | Holden Pederson |
| Staff Recommendation: | APPROVAL with 8 Findings-of-Fact, 6 Conditions, and 3 Notes |

SUMMARY OF APPLICATION

Background:

The subject property is located in the Clear Creek Kennel Subdivision recorded in 1978.

In 2007, the property received approval (RCU2007-00037) to change the zone district from Agriculture-1 (A-1) to Industrial-2 (I-2). In 2010, the property was granted two variances (PRA2010-00003): 1) to reduce the 25-foot minimum landscape depth to allow zero feet of landscaping along the I-76 Service Road right-of-way, and 2) to allow a 6-foot chain link fence rather than a screened fence along the north and south property lines.

The applicant, StreetMedia Group, is requesting a new Conditional Use Permit for the site to allow for an off-premise electronic advertising device (billboard) in the Industrial-2 zone district.

Site Characteristics:

The subject property is located in the Industrial-2 (I-2) zone district and is approximately 2.7 acres in size. The lot has frontage along Interstate-76 to the south and receives direct access from York Street to the west. The property is developed with an office building and a service garage. A large portion of the subject property is utilized for the outdoor storage of vehicles, which are parked on a hard surface of recycled asphalt.

The site is located adjacent to the nearby interstate and has excellent visibility from I-76 to the south. The location of the subject billboard would be at the southeast corner of the service garage located on the site, which is located to the east of the office building. The billboard pole is proposed to be setback 76 feet from the south property line and 40 feet from the north property line. The billboard is proposed in this particular location so that it will not interfere with the business operations of the existing use, the vehicular circulation throughout the site, or the established outdoor storage areas that would be located to the south and east of the proposed billboard. The applicant has stated that the proposed location of the billboard would provide the most convenient and functional use of the lot without interfering with the existing use on the site.

Development Standards and Regulations:

The property is zoned Industrial-2 (I-2). Per Section 3-25-01 of the County's Development Standards and Regulations (DSR), the purpose of the I-2 District is to accommodate light manufacturing, processing, fabrication, assembly, and storage of non-hazardous and/or nonobnoxious material and products as well as allowing service facilities for industries and their employees.

Section 4-16 of the County's Development Standards and Regulations outlines the required design and performance standards for billboards, which include standards for electronic signs. These standards ensure outdoor advertising devices are properly located to minimize visual and physical impacts to surrounding properties. Required design standards include the following: maximum height, maximum sign area, number of billboards allowed per lot, minimum setbacks from property lines, and minimum spacing from other off-premise signs.

Section 4-16-07 of the County's Development Standards and Regulations outlines other limitations for off-premise signs. The minimum right-of-way and property line setback requirements must be equal to the height of the billboard, as measured from the leading edge of the base of the sign face. In addition, Section 4-16-05 states that the height of the proposed billboard is determined as the distance from the grade of the right-of-way on which the sign fronts to the top of the sign including all projections.

The applicant is requesting a 40-foot setback from the north property line and a 76-foot setback from the south property line from the leading edge of the sign pole for a 40-foot tall sign, which meets the minimum setback requirement. The applicant has demonstrated that the existing elevation along I-76 (the right-of-way on which the sign would front) is 12 feet higher than the existing elevation of the billboard's proposed location. According to Section 4-16-05, the grade

of the adjacent right-of-way is where height of the proposed billboard is to be measured from, which allows the proposed billboard to be up to 62 feet in height.

The applicant has submitted a site plan and elevation drawings with the subject request. The proposed sign has two advertising faces, with each being 300 square feet per sign face. The proposed height and size of the billboard conforms to the County's required maximum height of 40 feet and maximum sign area of 300 square feet for each single sign face. When a sign has two faces arranged in a V-shape, the faces may be a maximum of 45 degrees at the interior angle or a maximum of 15' apart at its widest point, whichever is less. The proposed billboard also conforms to the County's required maximum spacing between sign faces.

Per Section 4-16-03 of the County's DSR, only one off-premise sign is permitted per lot. In addition, per Section 4-16-07, all off-premise signs located on the same side of a road or highway must be separated by a minimum of 2,000 linear feet. The proposed billboard will be the only billboard permitted on the property and the applicant has provided documentation demonstrating that no other billboards are located within 2,000 linear feet of the subject site. According to the applicant, no existing billboards are located within 2,000 linear feet to the east or west of the proposed billboard. A recent site visit and drive-by has confirmed compliance with the requirement.

Per Section 4-16-06-02 of the County's DSR, an electronic sign is permitted as part of a billboard. Performance standards for electronic signs include duration of message, transition of message, prohibited electronic devices, and maximum brightness. According to the DSR, each message displayed must remain static for a minimum of four seconds and must transition immediately to the next message displayed. In accordance with Section 4-16-06-02 of the County's DSR, electronic devices must not display animated images or graphics, scrolling messages, videos, or emit audible sounds. In addition, each sign must be equipped with light monitors and controls that automatically adjust to environmental conditions. According to the applicant, the proposed billboard will conform to all electronic sign performance standards. Messages will remain static for a minimum of four seconds per message and instantaneous transitions will be used from one message to the next. The sign will display only static messages and will be equipped with auto-dimming technology to reduce intensity of light as ambient light decreases. There will also be a default mode to turn off the display if it malfunctions.

In addition to the Adams County Development Standards and Regulations, the proposed billboard must show compliance with all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation (CDOT). CDOT reviewed the subject request and stated an Outdoor Advertising permit will be required after approval from the County (i.e a local jurisdiction).

Future Land Use Designation/Comprehensive Plan:

The future land use designation on the property is Industrial. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Industrial future land use designation is to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail, outdoor storage. Key

considerations at the edges of industrial areas include limiting or buffering noise, vehicle, appearance, and other impacts of industrial uses on nearby nonresidential uses.

The recommendation of approval for the subject billboard is based strictly on the criteria of approval for a Conditional Use Permit; however, it is important to discuss the project’s compliance with the applicable subarea plans. The Comprehensive Plan and its adopted subarea plans are intended to provide guidance for future development within the County. The subject parcel is located within the Southwest Area Framework Plan. The Southwest Area Framework Plan is an adopted plan in the Comprehensive plan. The plan includes a Policy 14.7 to *Enhance the area’s role as an important County Gateway*. Strategies in completing the goals include:

1. 14.7.a. *Entryway Image* – Initiate landscaping, streetscaping, and buffering programs to improve the entryway image of the County as viewed from I-70, I-25, and I-76 and key highway exits into the County;
2. 14.7.b. *Screening and Buffering* – Require improved buffering for new development along the I-70, I-25, and I-76 corridors, and require screening for new outdoor storage and activities visible from I-70, I-25, and I-76; and
3. 14.7.c *Signs* – Review and update the sign regulation provisions, including control of off-premise signs, applicable to private lands visible from I-70, I-25, and I-76 and key highway exits into the County.

Strategy 14.7.c suggests that the County should update the sign code to potentially control the number of off-premise signs permitted along gateways into Adams County. The plan also suggests that setbacks and buffers from I-25 and I-76 should be greater than in other areas of the County.

Surrounding Zoning Designations and Existing Use Activity:

| | | |
|--|---|---|
| Northwest I-2 Automobile Dealer and Outdoor Storage | North A-1 Single-Family Dwelling, Nurseries, and Small Lakes | Northeast A-1 Vacant and Small Lake |
| West I-2 Automobile Dealer and Outdoor Storage | Subject Property I-2 Office, Service Garage, and Outdoor Storage | East A-1 Vacant |
| Southwest I-1 Interstate Right-of-Way | South A-1, I-1, and I-2 Single-Family Dwellings and Warehousing | Southeast A-1, I-1, and I-2 Single-Family Dwellings, Warehousing, and Large Lake |

Compatibility with the Surrounding Area:

The subject property is located at the northwest corner of York Street and I-76. The surrounding properties include a mix of zone districts but are primarily located within Industrial zone districts, with some Agricultural zone districts remaining throughout the surrounding area. The

Industrial properties are primarily developed for warehousing and automobile related uses, while the Agricultural properties are primarily vacant or developed as single-family dwellings.

Directly to the west of the subject property is the Dealers Auto Auction of the Rockies, which includes extensive outdoor storage and parking of vehicles. Much of the area to the northeast and east of the subject property is vacant, although the property directly to the north is developed with a single-family residence and for agricultural purposes such as nurseries. I-76 is located directly to the south of the site, separating the subject property from many of the single-family dwellings and warehousing uses that are located south of the interstate. The I-76 on-ramp that provides access to the interstate highway is located directly south of the site, while the I-76 off-ramp is located nearby to the southwest of the site. Overall, the subject request for a an off-premise advertising device is generally compatible with the surrounding area and uses, which are primarily industrial but include some scattered residential and agricultural uses throughout this transitioning area.

Planning Commission Update:

The Planning Commission considered this request on March 25, 2021, and recommended approval with a 5-0 vote and 8 Findings-of-Fact, 6 Conditions, and 3 Notes. No members of the public spoke in support or opposition of the request during the hearing, but there was substantial discussion amongst the members of the Planning Commission, staff, and the applicant about this request and the topic of Conditional Use Permit applications for electronic billboards in general.

Generally speaking, the Planning Commission expressed concern during the public hearing about the number of billboard applications that have been recently submitted for new project sites throughout unincorporated Adams County. Staff agreed that the increase in the number of these types of applications has been a noticeable trend and shared that the Community and Economic Development Department is currently waiting for additional guidance from the Board of County Commissioners before beginning to draft zoning code amendments that may impact future electronic billboard applications. Staff also shared Policy 14.7 from the Southwest Area Framework Plan in order to highlight some strategies that the plan provides for enhancing the area's role as an important County gateway and in order to demonstrate that there is some existing guidance provided by previous long-range planning efforts that could assist with sign code updates and controlling the number of off-premise signs allowed along gateways into Adams County.

- Commissioner Richardson stated that staff should reexamine these regulations at some point in order to control the number of new billboards that are being constructed throughout the unincorporated portions of the County.
- Commissioner Herrera shared that the County is “getting close to a critical mass of billboards” and that he is worried about the visual clutter along heavily trafficked interstates and areas.
- Commissioner Martinez asked how many new billboard applications have been received recently. Staff shared that nine new billboard applications were submitted in 2020 and that the County's Development Services Manager is currently creating an inventory and map of all the existing and approved billboards throughout unincorporated Adams County that will be shared with the Planning Commission once completed.

- The applicant's attorney Mr. Messenger cautioned that there are other types of signs that are not billboards along heavily trafficked interstates and areas that also contribute to the visual clutter. As an anecdote, he shared that he has noticed a proliferation of Starbucks coffee shops in certain areas, but that those new stores should be viewed as signs of growth and progress, similar to new billboards. He asserted that the request meets the Criteria of Approval for a Conditional Use Permit and that the Planning Commission's role is not to discuss their personal thoughts about billboards or make new policy.

Commissioner Thompson inquired whether or not there are required setbacks from the natural lakes or reservoirs and areas designated as Parks and Open Space by the Adams County Comprehensive Plan that are located directly north of the project site. Staff shared that Section 4-12-02-04-02 of the County's DSR provides required setbacks for rivers, streams, natural lakes/ponds, and wetlands, but does not provide specific setbacks for man-made reservoirs or areas designated as Parks and Open Space by the Comprehensive Plan. Setbacks for natural lakes/ponds must place development outside of the riparian plant community but in no case are required to be less than 50' nor more than 150'. The south boundary of each lake is located approximately 200' from the south property line of the parcels they are located within; therefore, no additional setbacks are required for the applicant's proposed new billboard according to Section 4-12-02-04-02.

Commissioner Thompson inquired whether or not the applicant is required to receive a variation from the 1:1 setback to height requirement for electronic billboards as described in Section 4-16-07 of the County's DSR, due to the actual height of the billboard being 62' and the setback from the north property line being proposed by the applicant as only 40'. Staff shared that according to Section 4-16-04, the height of the billboard is determined as the distance from the grade of the right-of-way on which the sign fronts to the top of the sign including all projections. Based on a grade elevation of 5,140 feet for the project site and a grade elevation of 5,162 feet for the adjacent interstate (which is a difference of 22 feet), the proposed billboard will not exceed the maximum height requirement of 40' as defined by the County's DSR. In addition, according to Section 4-16-07, the minimum right-of-way and property line setback requirements are equal to the height of the billboard. Based on Section 4-16-04 (which is the only definition of maximum height provided for electronic billboards by the County's DSR), the required 40' setback equal to the height of the billboard is being provided by the applicant from the north property line. For these reasons, staff did not require the applicant to request a setback variation as part of this Conditional Use Permit request.

Commissioner Thompson also asked about the intent of the 1:1 setback to height requirement. Staff agreed with the Planning Commission that the intent of this regulation was likely to protect neighboring property owners in case the billboard fell over for any reason by placing new billboards equal to or greater than their height from neighboring property lines. The Planning Commission shared that they appreciated that the recommended Condition of Approval #6 was included by staff in order to require the applicant to build the billboard to a Category Three Building Code standard. This condition is typically included by staff for new billboard applications that include a setback variation request, but staff also determined that it is applicable for this situation where the billboard will be located closer to a property line than its actual height.

- The applicant’s attorney Mr. Messenger shared that they are happy to voluntarily upgrade the construction of the sign to a Category Three Building Code standard.

In addition, there was a significant discussion about recommended condition of approval #5, which removed the words “unless renewed” at the direction of the County Attorney’s Office that were originally included at the end of the sentence. Ms. Fitch from the County Attorney’s Office shared that these two words should be removed in order to ensure that renewal of this billboard after its expiration date will be reapplied for under the Development Standards and Regulations that are in place at that time. She also shared that a Conditional Use Permit is not a vested right. The applicant’s attorney Mr. Messenger objected to any modification of the condition of approval that would be considered as an amortization of the billboard and requested that the two words were included again at the end of the sentence so that the recommended condition of approval for this Conditional Use Permit would match the exact language of previous conditions that have been included as part of recent billboard applications. Ms. Fitch responded that removing the two words would not suggest the amortization of any approved billboards, but would be consistent with staff’s process for reviewing a “renewal” of a billboard and a new billboard application the same way based on the Development Standards and Regulations that are in place at that time, rather than the regulations that were in affect when the billboard was originally approved. The Planning Commission and staff’s recommendation to the Board of County Commissioners has kept the final two words “unless renewed” excluded from that condition, which is consistent with the County Attorney’s recommendation.

Staff Recommendation:

Based upon the application, the criteria for rezoning approval, and a recent site visit, staff recommends Approval of this request with 8 Findings-of-Fact, 6 Conditions, and 3 Notes:

RECOMMENDED FINDINGS OF FACT

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.

8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. The applicant must show compliance with all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation.
2. The applicant shall obtain an Outdoor Advertising Permit from the Colorado Department of Transportation.
3. The applicant shall obtain a building permit from Adams County for the billboard, including all required building permit inspections.
4. Each message displayed on the billboard shall remain static for a minimum of four (4) seconds and must transition immediately to the next message displayed.
5. The approval of the off-premise sign shall expire April 13, 2031.
6. The applicant shall build the billboard to a Category Three Building Code standard, which will be reviewed at the time of building permit application.

Recommended Notes to the Applicant:

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.
2. The Conditional Use Permit shall expire on April 13, 2022, if sign permits are not obtained from Adams County.
3. Any sign or attractive device which includes animated images or graphics, scrolling messages, video, moving images similar to television images, emits audible sounds, employs stereopticon, or includes motion picture projection is prohibited.

CITIZEN COMMENTS

| Notifications Sent | Comments Received |
|--------------------|-------------------|
| 41 | 0 |

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has received 0 responses from neighboring property owners or residents.

COUNTY AGENCY COMMENTS

Staff reviewed the request and had no concerns with the proposed conditional use permit. The Engineering Review confirmed that the proposed location is not in a floodplain, and the Right-of-Way Review confirmed through the submitted Title Commitment that no other party's interests are being encroached upon as a result of this proposal.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

None.

Responding without Concerns:

Adams County Fire Protection District
Colorado Department of Transportation
Regional Transportation District
Thornton Fire Department
Tri-County Health Department
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams 12 Five Star Schools
Adams County Attorney's Office
Adams County Fire Protection District
Adams County School District 14
Adams County Sheriff's Office
Colorado Department of Public Health and Environment
Century Link, Inc.
City of Thornton
Colorado Division of Wildlife
Comcast
Commerce City Planning Division
Crestview Water and Sanitation
Mapleton School District #1
Metro Wastewater Reclamation
Neighborhood Improvement Committee
North Pecos Water and Sanitation District
North Washington Street Water and Sanitation District
Perl Mack Neighborhood Group
South Adams County Fire District
South Adams County Water and Sanitation District
Thornton Fire Department
Union Pacific Railroad
Welby Citizen Group



York St

76

E 700 Ave

Columbus St



I-2

York St

A-1

I-2

70

I-2

Cat Lake

I-1

I-1

E 70th Ave

Columbine St





Clear Creek

York St



Cat Lake

Columbine St

E 70th Ave

APPLICATION FOR CONDITIONAL USE PERMIT APPROVAL
FOR OFF-PREMISE ADVERTISING DEVICE (BILLBOARD)

Applicant: StreetMedia Group, LLC

Location: 7080 York Street

WRITTEN EXPLANATION OF THE PROJECT

StreetMedia Group proposes to conduct an off-premise advertising device (billboard) at the north side of I-76 and east side of York Street, which is commonly known as 7080 York Street ("SUBJECT PROPERTY") (PIN 0182501205004) in the location shown on the enclosed site plan. The Subject Property is 2.7 acres in area and is zoned I-2 ("DISTRICT"). The existing use of the Subject Property is office and commercial yard for DrillTech Boring and Drilling. The existing use is permitted in the District.

Billboards are allowed in the District with an approved Conditional Use Permit ("CUP"). CUPs are subject to the approval criteria set out in Section 2-02-09-06, Adams County Development Standards and Regulations ("ADCO STANDARDS"). Billboard performance standards are set out in ADCO Standards § 4-15. No other ADCO Standards apply during the conditional use permit process.

The proposed billboard complies with all applicable CUP and performance standards, as follows:

CUP STANDARD #1. THE CONDITIONAL USE IS PERMITTED IN THE APPLICABLE ZONE DISTRICT. Billboards are allowed as a conditional use in the District.

CUP STANDARD #2. THE CONDITIONAL USE IS CONSISTENT WITH THE PURPOSES OF [THE ADCO STANDARDS].

The proposed billboard is allowed as a conditional use in the District. The proposed billboard meets all applicable performance standards. As such, it is consistent with the purposes of the ADCO Standards.

CUP STANDARD #3. THE CONDITIONAL USE WILL COMPLY WITH THE REQUIREMENTS OF [THE ADCO STANDARDS], INCLUDING, BUT NOT LIMITED TO, ALL APPLICABLE PERFORMANCE STANDARDS.

The proposed billboard complies with the requirements of ADCO Standards § 4-15, which set out the performance standards for billboards, as follows:

| STANDARD | COMPLIANCE STATEMENT |
|----------|---|
| 4-15-03 | The Subject Property will contain only one billboard with not more than two faces. |
| 4-15-04 | The area of each sign face will not exceed 300 square feet. |
| 4-15-05 | The height of the sign does not exceed 40 feet, measured as provided in ADCO Standards § 4-14-05. |

| STANDARD | COMPLIANCE STATEMENT |
|------------|--|
| 4-15-06-02 | Messages displayed on the electronic sign face(s) will remain static for a minimum of four seconds per message and instantaneous transitions will be used from one message to the next. The electronic sign face(s) will have a default mode to turn off the display if it malfunctions. Subsection 4-15-06-02 #4 is unenforceable as written, but the display will comply with the spirit of that standard (and with CDOT standards) as shown in the photometric plans that are attached to the site plan. |
| 4-15-07 #1 | The sign is separated from off-premises signs on the same side of the highway a distance that exceeds the 2,000 foot minimum spacing set out in Section 4-15-07 #1, ADCO Standards. |
| 4-15-07 #2 | The leading edge of the pole of the proposed billboard is set back a distance equal to the height of the billboard. A variation in the standard setback requirement of, ADCO Standards § 4-15-07 #2 is not requested with this application. |
| 4-15-07 #3 | Acknowledged |
| 4-15-07 #4 | Acknowledged |
| 4-15-07 #5 | This item is a restatement of requirements in ADCO Standards § 4-15-06-02. See response provided to said standards, above. |
| 4-15-07 #6 | As shown on the attached site plan, the sign faces will be aligned back to back, and spaced not more than 3.5 feet from each other. The applicant understands that the County is currently processing amendments to the ADCO Standards that may allow for a "V-shaped" configuration of sign faces. The applicant respectfully requests that the following note be added to the conditional use permit should this application be approved by the Board of County Commissioners: <p style="margin-left: 40px;">All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.</p> |
| 4-15-07 #7 | Acknowledged |

CUP STANDARD #4. THE CONDITIONAL USE IS COMPATIBLE WITH THE SURROUNDING AREA, HARMONIOUS WITH THE CHARACTER OF THE NEIGHBORHOOD, NOT DETRIMENTAL TO THE IMMEDIATE AREA, NOT DETRIMENTAL TO THE FUTURE DEVELOPMENT OF THE AREA, AND NOT DETRIMENTAL TO THE HEALTH, SAFETY, OR WELFARE OF THE INHABITANTS OF THE AREA AND THE

COUNTY. IN MAKING THIS DETERMINATION, THE PLANNING COMMISSION AND THE BOARD OF COUNTY COMMISSIONERS SHALL FIND, AT A MINIMUM, THAT THE CONDITIONAL USE WILL NOT RESULT IN EXCESSIVE TRAFFIC GENERATION, NOISE, VIBRATION, DUST, GLARE, HEAT, SMOKE, FUMES, GAS, ODORS, OR INAPPROPRIATE HOURS OF OPERATION.

The proposed billboard is consistent with the industrial character of the area in which it is located. It will allow for not only advertising space for businesses in the area, but also for “help wanted,” public service, and emergency messaging. As such, it advances the health, safety, and welfare of the inhabitants of the area, the County, and the region.

The sign will produce no additional traffic, noise, vibration, heat, smoke, fumes, gas, or odors. Light emissions from the sign during nighttime hours will be in compliance with Colorado Department of Transportation (“CDOT”) and Adams County standards.

CUP STANDARD #5. THE CONDITIONAL USE PERMIT HAS ADDRESSED ALL OFF-SITE IMPACTS.

The sign will comply with all applicable lighting requirements of the County and CDOT, and will be constructed to building code requirements. The sign is located outside of sight distance triangles. As such, it does not create off-site impacts.

CUP STANDARD #6. THE SITE IS SUITABLE FOR THE CONDITIONAL USE INCLUDING ADEQUATE USABLE SPACE, ADEQUATE ACCESS, AND ABSENCE OF ENVIRONMENTAL CONSTRAINTS.

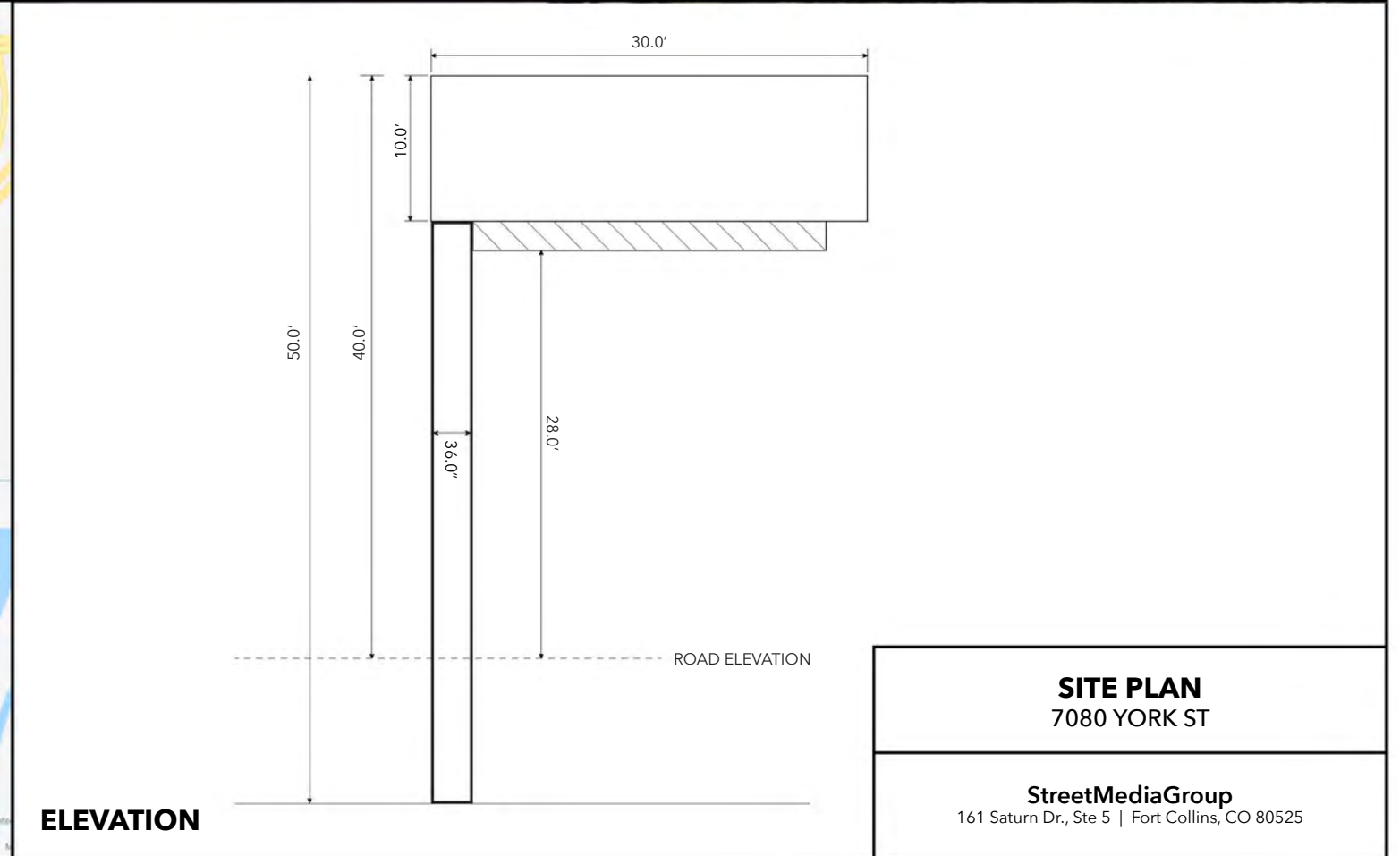
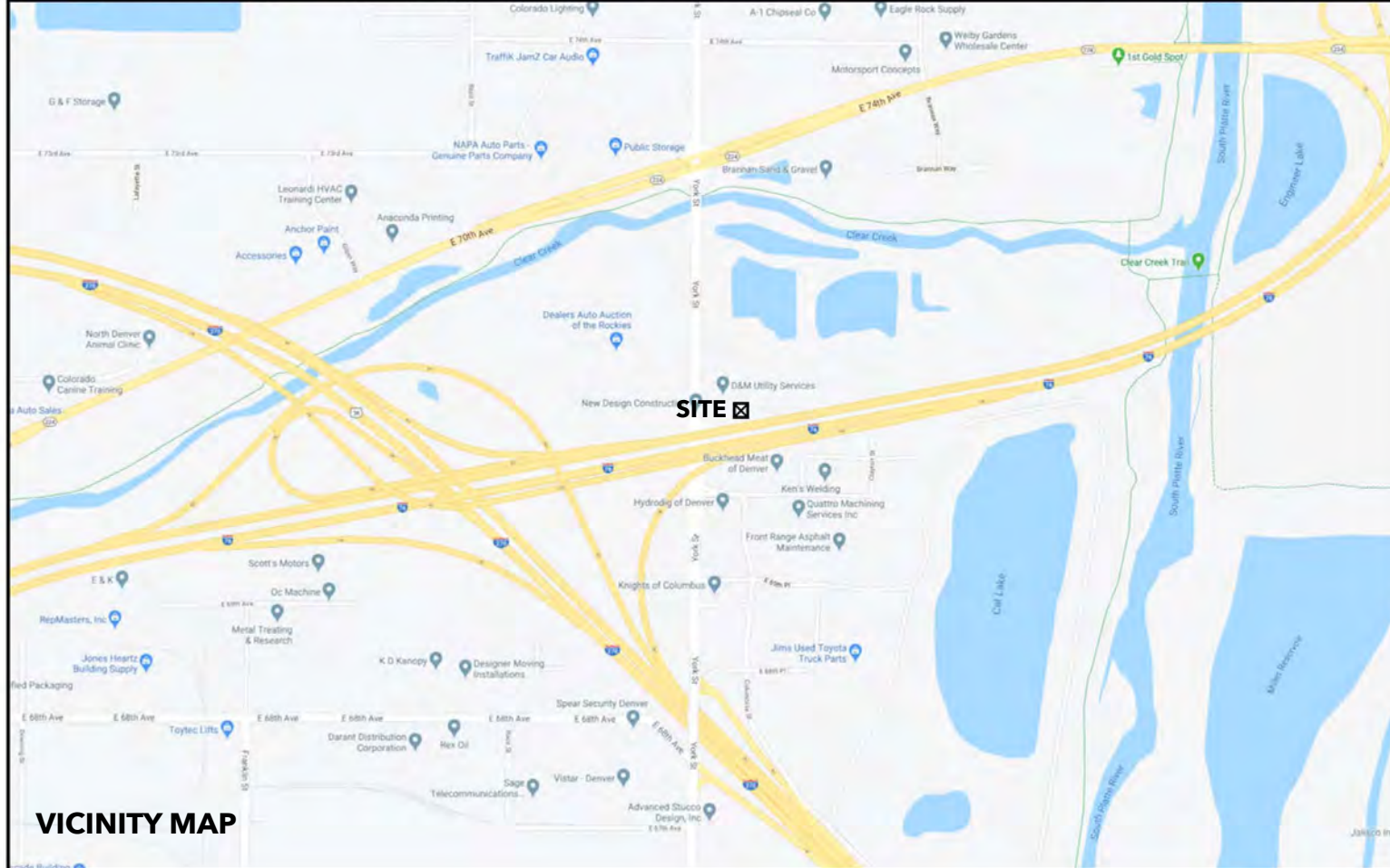
The Subject Property is suitable for the proposed billboard. The existing use of the Subject Property is commercial office and equipment yard. There is room on the Subject Property to include the proposed billboard without interference with the existing use. There are no environmental constraints on the Subject Property that would interfere with the proposed billboard.

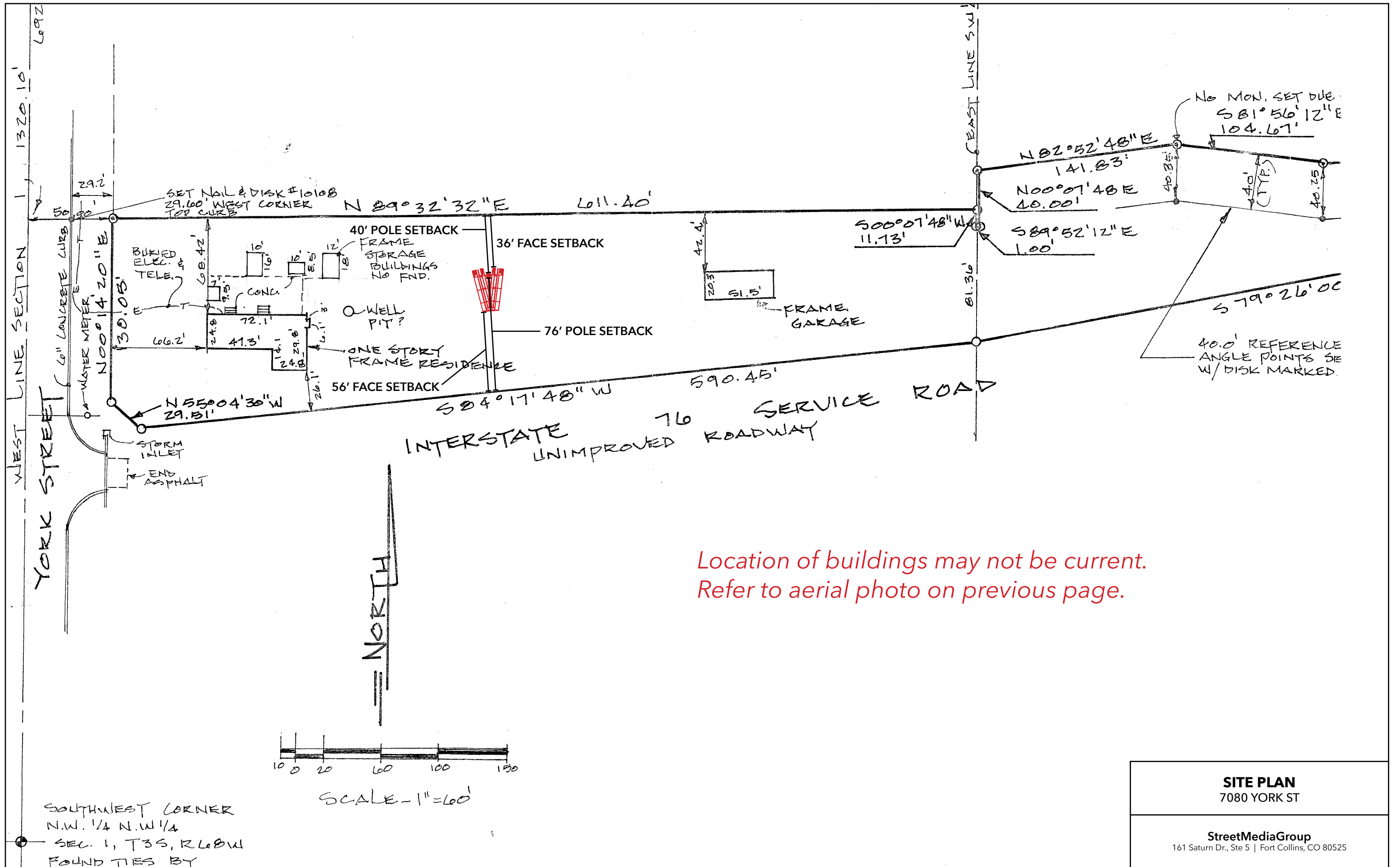
CUP STANDARD #7. THE SITE PLAN FOR THE PROPOSED CONDITIONAL USE WILL PROVIDE THE MOST CONVENIENT AND FUNCTIONAL USE OF THE LOT INCLUDING THE PARKING SCHEME, TRAFFIC CIRCULATION, OPEN SPACE, FENCING, SCREENING, LANDSCAPING, SIGNAGE, AND LIGHTING.

The attached site plan shows the sign placed in a location that provides for the most functional use of the lot in terms of parking, circulation, open space, fencing, screening, landscaping, signage, and lighting. The sign does not interfere with the principal use, and is optimized for safe view angles from the adjacent highway.

CUP STANDARD #8. SEWER, WATER, STORM WATER DRAINAGE, FIRE PROTECTION, POLICE PROTECTION, AND ROADS ARE TO BE AVAILABLE AND ADEQUATE TO SERVE THE NEEDS OF THE CONDITIONAL USE AS DESIGNED AND PROPOSED.

The listed services are currently available to the Subject Property to serve the principal use, and there will be no perceptible increase in demand for any of the listed services as a result of the installation of a billboard.

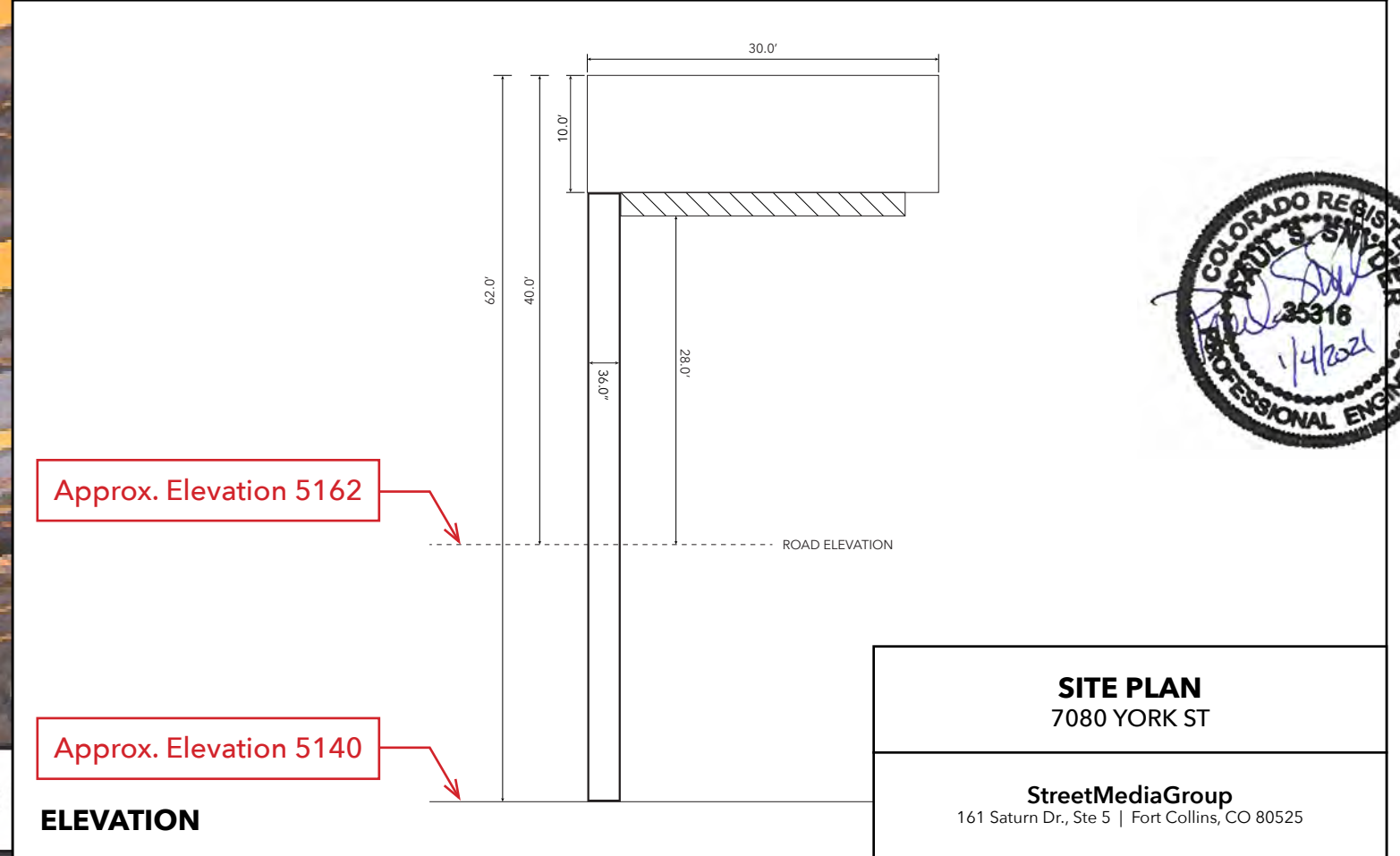
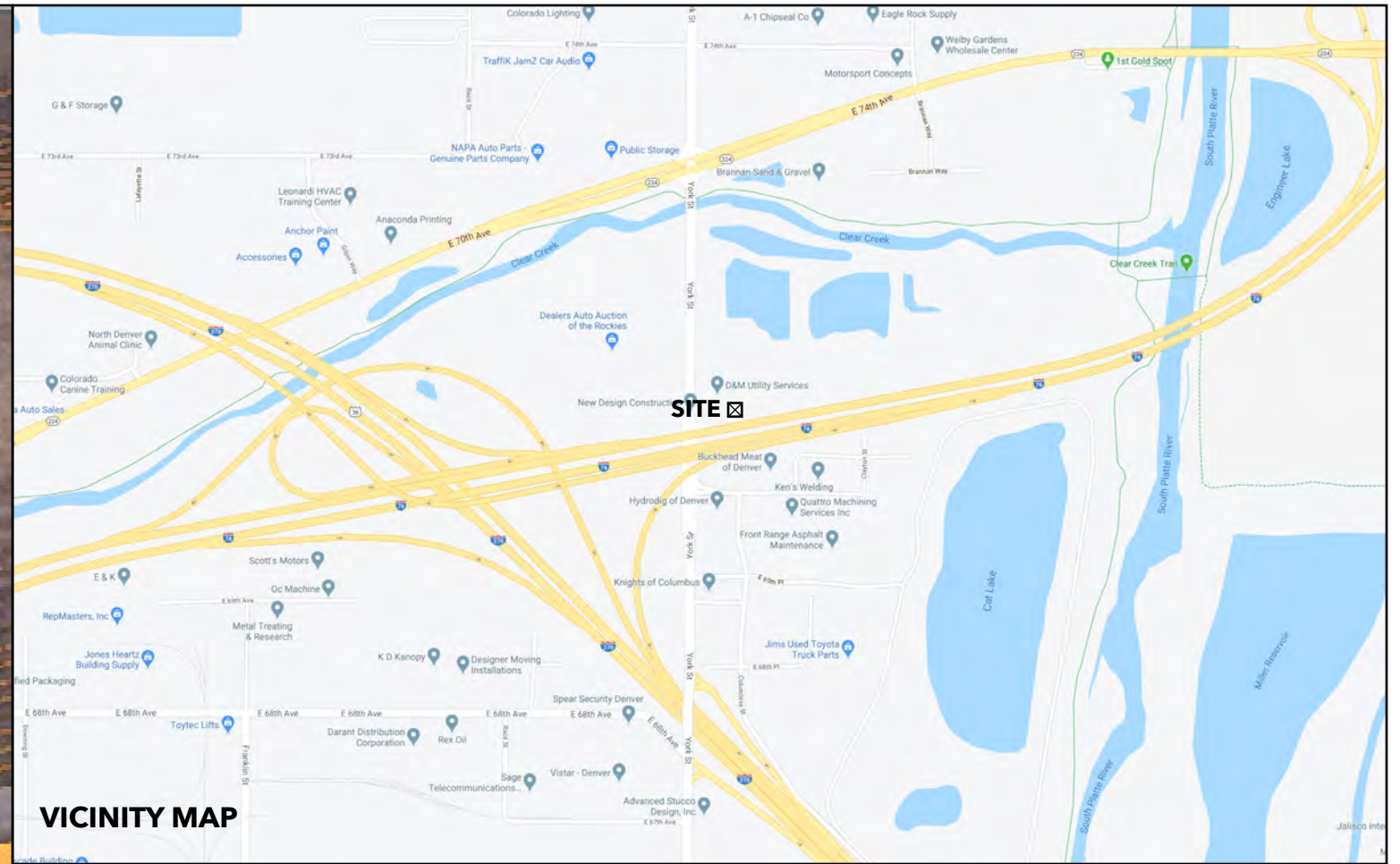
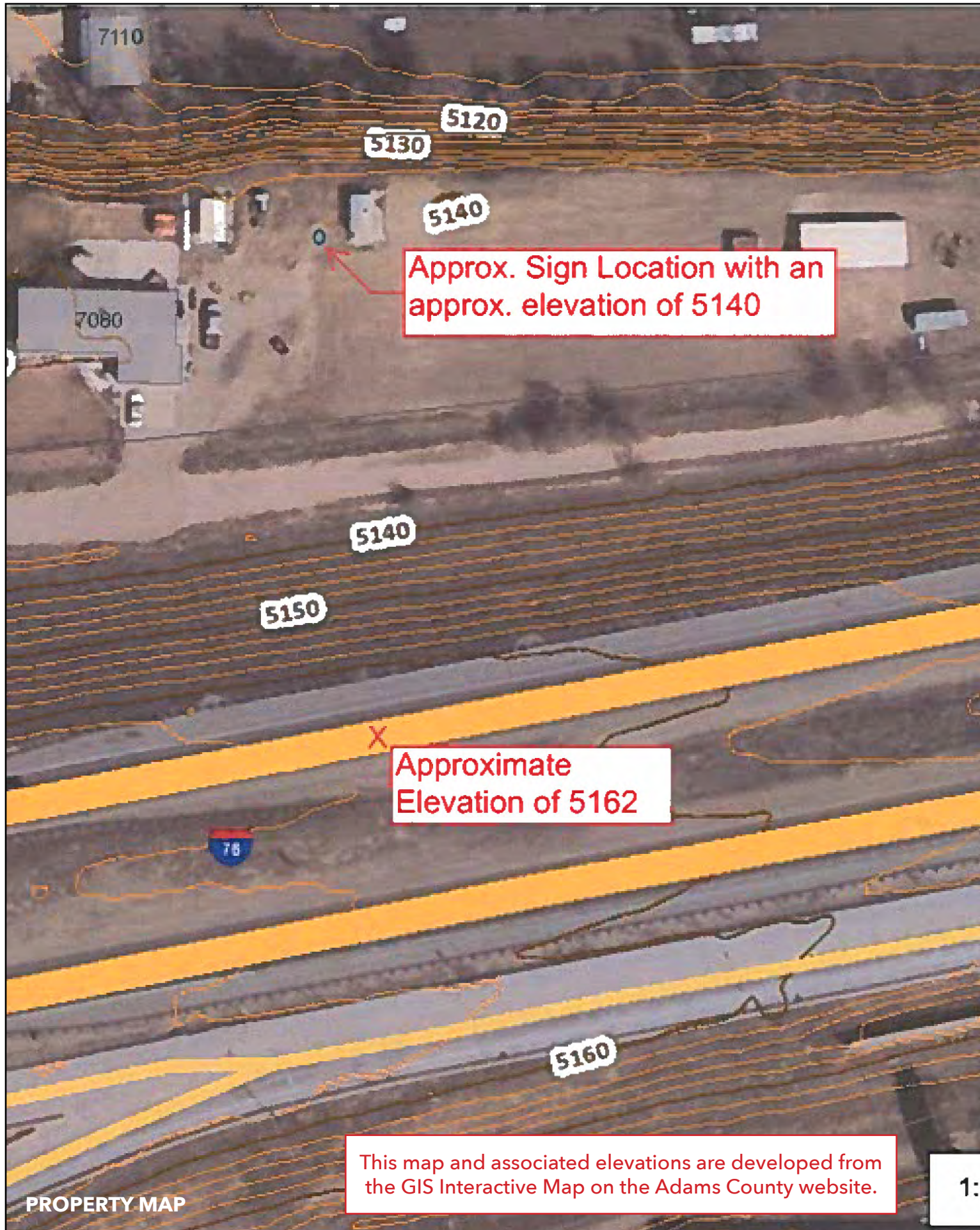




Location of buildings may not be current.
Refer to aerial photo on previous page.

SITE PLAN
7080 YORK ST

StreetMediaGroup
161 Saturn Dr., Ste 5 | Fort Collins, CO 80525



This map and associated elevations are developed from the GIS Interactive Map on the Adams County website.



Development Team Review Comments

The following comments have been provided by reviewers of your land use application. At this time, a resubmittal of your application is required before this case is ready to be scheduled for public hearing.

To prepare your resubmittal, you will be expected to provide:

- A response to each comment with a description of the revisions and the page of the response on the site plan;
- Any revised plans or renderings; and
- A list identifying any additional changes made to the original submission other than those required by staff.

Resubmittal documents must be provided in person to the One-Stop Customer Service Center of the Community and Economic Development Department. The following items will be expected by our One-Stop Customer Service Center:

- One paper copy of all new materials
 - Paper copies shall not exceed 11"x17" (exception shall be made only for construction drawings or engineering plan review)
 - All paper copies shall be accompanied by the attached Resubmittal Form
- One digital copy of all new materials
 - All digital materials shall be in a single PDF document
 - The single PDF document shall be bookmarked
 - If a Subdivision Improvements Agreement, Legal Description, or Development Agreement is required, then an additional Microsoft Word version of these documents shall also be provided



Re-submittal Form

Case Name/ Number: _____

Case Manager: _____

Re-submitted Items:

- Development Plan/ Site Plan
- Plat
- Parking/ Landscape Plan
- Engineering Documents
- Subdivision Improvements Agreement
- Other: _____

*** All re-submittals must have this cover sheet and a cover letter addressing review comments.**

Please note the re-submittal review period is 21 days.

The cover letter must include the following information:

- Restate each comment that requires a response
- Provide a response below the comment with a description of the revisions
- Identify any additional changes made to the original document

For County Use Only:

Date Accepted:

Staff (accepting intake):

Resubmittal Active: ~~Addressing, Building Safety, Neighborhood Services,~~

~~Engineering, Environmental, Parks, Planner, ROW, SIA - Finance, SIA - Attorney~~

Commenting Division: Planning

Resubmittal Required

Name of Reviewer: Holden Pederson

Email and Phone Number: HPederson@adcogov.org / 720-523-6847

PLN1: Electronic billboard would be visible from I-76. According to the applicant, the existing use of the property is office and commercial yard for DrillTech Boring and Drilling. Off-premise advertising devices are permitted with an approved Conditional Use Permit in the I-2 zone district.

PLN2: The subject request meets the following performance standards for off-premise advertising devices (billboards):

- The property would contain only 1 two-faced off-premise advertising device (Section 4-15-03).
- The maximum size of the billboard face would not exceed 300 square feet (Section 4-15-04).
- The maximum height of the billboard would not exceed 40 feet and the lowest point of the sign face would be at least 8 feet above the ground (Section 4-15-06).
- All electronic sign restrictions have been confirmed and acknowledged by the applicant (Section 4-15-06-02).
- The billboard would be separated by a minimum of 2,000 linear feet from the nearest off-premise sign on the same side of the road or highway (Section 4-15-07).
- The two faces of the billboard would be back to back and would not be greater than 3.5 feet from one another (Section 4-15-07).

PLN3: Applicant has requested that the following note be added to the Conditional Use Permit if the application is approved by the Board of County Commissioners in order to address future code amendments that would allow a "V-shaped" configuration of sign-faces: "All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application."

PLN4: Applicant must provide a site plan that shows the setback of the proposed billboard to the exact location of the property line. A higher quality site plan is required than the current aerial photo that was provided in the application submittal and must clearly show all property lines and setback distances. Applicant must also confirm whether they are measuring the setback from the leading edge of the pole or the leading edge of the sign face.

PLN5: Applicant must provide Certificate of Notice to Mineral Estate Owners/and Lessees, as well as Certificate of Surface Development as part of the resubmittal. These documents are required 30 days before the initial public hearing is held. They are listed as items #10 and 11 within the Conditional Use Permit application checklist and are included on pages 6 through 9 on the application.

PLN6: Applicant must provide a response to Tri-County Health Department's external agency referral letter with the application resubmittal addressing the presence of a historic landfill and the potential for flammable gas at the site.

Commenting Division: Engineering

Complete

Name of Reviewer: Greg Labrie

Email and Phone Number: GLabrie@adcogov.org / 720-523-6824

ENG1: The proposed location is not in a floodplain. A floodplain use permit is not required. If the land use application is approved, the applicant must apply for a building permit to construct the sign on site.

Commenting Division: Right-of-Way

Resubmittal Required

Name of Reviewer: Mark Alessi

Email and Phone Number: MAlessi@adcogov.org / 720-523-6825

ROW1: Please resubmit a plot plan with correct footage to property line. Current reading is 85' which would put it out of the parcel and property owned by the applicant.

ROW2: Please submit a title commitment which should be used to depict the applicable recordings on the plat. Send Adams County a copy of the title commitment with your application dated no later than 30 days to review in order to ensure that any other party's interests are not encroached upon. All applicable easements/exceptions should be accurately shown and labeled on the plat.

From: [Whitney Even](#)
To: [Holden Pederson](#)
Subject: FW: Request for Comments: RCU2020-00013 StreetMedia York Billboard CUP
Date: Wednesday, July 1, 2020 7:37:54 AM
Attachments: [image001.png](#)
[RCU2020-00013 Simple RFC.pdf](#)

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

Good morning Holden,

We have no comments on RCU2020-00013. Thank you!



Whitney Even
Adams County Fire Rescue
7980 Elmwood Lane
Denver, CO 80221
O: 303-539-6802
C: 720-505-7146



COLORADO
Department of
Transportation

Region «Region» Traffic Section
2829 West Howard Place
«City», Colorado 80204
Phone (303) 512-4272 Fax (303) 757-9886

July 14, 2020

Holden Pederson
Planner II
Community and Economic Development Department
4430 South Adams County Parkway, Suite W200A
Brighton, CO 80601-8216

**RE: Case Name: Street Media York Billboard CUP
Case Number: RCU2020-00013**

Dear Mr. Pederson:

I have reviewed the referral for the CUP to allow an electronic billboard in the I-2 zone district, visible from I-76, located at 7080 York St., and have the following comments:

- This proposed digital billboard sign, which will advertise to Interstate 76, will require an Outdoor Advertising Permit from CDOT.
- This proposed sign must meet all Applicable rules governing outdoor advertising in Colorado per 2 CCR 601-3.
- Application packet, when completed, should be sent to Jacquelyn Jobe at 2829 W. Howard Place, 2nd Floor, Denver, CO 80204.

Thank you for the opportunity to review this referral.

Please feel free to contact me at the office listed above if I can of any further assistance in this or any other matter.

Sincerely,

Jacquelyn Jobe
Region 1 Outdoor Advertising Representative
(303) 512-4272



From: [Woodruff, Clayton](#)
To: [Holden Pederson](#)
Subject: RE: Request for Comments: RCU2020-00013 StreetMedia York Billboard CUP
Date: Tuesday, June 30, 2020 8:30:03 AM

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

The RTD has no comment on this project



C. Scott Woodruff
Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com

From: [Dan Biro](#)
To: [Holden Pederson](#)
Subject: RE: Request for Comments: RCU2020-00013 StreetMedia York Billboard CUP
Date: Wednesday, June 24, 2020 11:04:09 AM
Attachments: [image001.png](#)
[image003.png](#)
[image013.png](#)
[image014.png](#)

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

No comments on this review.



Dan Biro, P.E.

DEPUTY FIRE MARSHAL

Thornton Fire Department

Main: 303-538-7602

Office: 303-538-7663

Fax: 303-538-7660

dan.biro@ThorntonCO.gov

gocot.net/fire



City of Thornton





July 1, 2020

Holden Pederson
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: StreetMedia York Billboard, RCU2020-00013
TCHD Case No. 6346

Dear Mr. Pederson,

Thank you for the opportunity to review and comment on the Conditional Use Permit for an electronic billboard in the Industrial-2 (I-2) zone district located at 7080 York Street. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Historic Landfill

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill No. AD-042, AD-041 and AD-043. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. Because construction is planned on this property, we recommend the following:

1. A flammable gas investigation should be conducted to determine if flammable gas (methane) is present in the subsurface soils at the property. The plan for the investigation should be submitted to TCHD for review and approval.
2. TCHD will review the results of the investigation. If the investigation indicates that methane is not present at or above 20% of the lower explosive limit for methane (1% by volume in air) in the soils, no further action is required.
3. In lieu of the investigation, the electrical system of the billboard shall be designed and constructed to be protected from flammable gas intrusion with the use of electrical conduit seals in order to prevent flammable gas from entering above-ground and below ground access points within the system, e.g., junction boxes, "hand-holes" and panels. Health and safety practices shall be followed during construction to protect site workers. A copy of TCHD guidelines for safe construction in areas on or near former landfills has been attached.

Questions regarding this may be directed to Sheila Lynch at (720) 200-1571 or slynch@tchd.org.


StreetMedia York Billboard

July 1, 2020

Page 2 of 3

Please feel free to contact me at 720-200-1585 or ahenrich@tchd.org if you have any questions.

Sincerely,

Handwritten signature of Annemarie Heinrich Fortune in black ink.

Annemarie Heinrich Fortune, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD

HEALTH AND SAFETY PRACTICES DURING CONSTRUCTION ON OR NEAR FORMER LANDFILLS

If it has not been demonstrated that flammable gas is not present, the following health and safety practices shall be followed:

1. A flammable gas indicator will be utilized at all times during trenching, excavation, drilling, or when working within ten (10) feet of an open excavation.
2. Before personnel are permitted to enter an open trench or excavation, the trench or excavation will be monitored to ensure that flammable gas is not present in concentrations exceeding 1% and that oxygen is present at a minimum concentration of 19.5%. When in an excavation or trench, each work party will work no more than five (5) feet from a continuous flammable gas and oxygen monitor.
3. When trenching, excavating, or drilling deeper than two (2) feet into the fill, or in the presence of detectable concentrations of flammable gas, the soils will be wetted and the operating equipment will be provided with spark proof exhausts.
4. A dry chemical fire extinguisher, ABC rated, will be provided on all equipment used in the landfill.
5. Personnel within or near an open trench or drill hole will be fully clothed, and wear shoes with non-metallic soles, a hard hat and safety goggles or glasses.
6. Exhaust blowers will be used where trenches show a concentration of 1% flammable gas or a concentration of less than 19.5% oxygen.
7. Smoking will not be permitted in any area within one hundred (100) feet of the excavation.
8. Personnel will be kept upwind of any open trench unless the trench is continuously monitored.
9. All other applicable Safety and Health Regulations for Construction, as promulgated in 29 CFR by the Occupational Safety and Health Administration, shall be met. Applicable regulations include, but may not be limited to, the confined space standard (Part 1926.21(b)(6)(i) and (ii) in Subpart C); gases, vapors, fumes, dusts and mists (Part 1926.55 in Part 1926 Subpart E); fire protection and prevention (Part 1926 Subpart F); and trenching and excavation (Part 1926 Subpart P).
10. Compliance with the Occupational Safety and Health Administration's confined space requirements for general industry, as promulgated in 29 CFR 1910.146 and Appendices A- F.



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303.571.3284
donna.l.george@xcelenergy.com

July 16, 2020

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

Attn: Holden Pederson

Re: StreetMedia York Billboard CUP, Case # RCU2020-00013

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use documentation for **StreetMedia York Billboard** and has **no apparent conflict**.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Development Team Review Comments

The following comments have been provided by reviewers of your land use application. At this time, a resubmittal of your application is required before this case is ready to be scheduled for public hearing.

To prepare your resubmittal, you will be expected to provide:

- A response to each comment with a description of the revisions and the page of the response on the site plan;
- Any revised plans or renderings; and
- A list identifying any additional changes made to the original submission other than those required by staff.

Resubmittal documents must be provided electronically through e-mail or a flash drive delivered to the One-Stop Customer Service Center. The following items will be expected by our One-Stop Customer Service Center:

- One digital copy of all new materials
 - All digital materials shall be in a single PDF document
 - The single PDF document shall be bookmarked
 - If a Subdivision Improvements Agreement, Legal Description, or Development Agreement is required, then an additional Microsoft Word version of these documents shall also be provided
 - Electronic copies can be emailed to epermitcenter@adcogov.org as a PDF attachment. If the files are too large to attach, the email should include an unlocked Microsoft OneDrive link. Alternatively, the resubmittal can be delivered to the One-Stop counter on a flash drive.



Re-submittal Form

Case Name/ Number: _____

Case Manager: _____

Re-submitted Items:

- Development Plan/ Site Plan
- Plat
- Parking/ Landscape Plan
- Engineering Documents
- Subdivision Improvements Agreement
- Other: _____

*** All re-submittals must have this cover sheet and a cover letter addressing review comments.**

Please note the re-submittal review period is 21 days.

The cover letter must include the following information:

- Restate each comment that requires a response
- Provide a response below the comment with a description of the revisions
- Identify any additional changes made to the original document

For County Use Only:

Date Accepted:

Staff (accepting intake):

Resubmittal Active: Addressing, Building Safety, Neighborhood Services,

Engineering, Environmental, Parks, Planner, ROW, SIA - Finance, SIA - Attorney

RCU2020-00013

Commenting Division: Planning

Resubmittal Required

Name of Reviewer: Holden Pederson

Email and Phone Number: HPederson@adcogov.org / 720-523-6847

PLN1: Applicant must still provide the Certificate of Notice to Mineral Estate Owners/and Lessees, as well as the Certificate of Surface Development prior to staff scheduling this request for public hearings.

PLN2: Applicant has provided a site plan that confirms that the leading edge of the sign pole will be setback equal to or greater than the height of the proposed billboard from the south property line; however, the applicant's site plan only provides a 40' setback from the north property line where a 50' setback is required.

- a. Applicant must revise their site plan in order to demonstrate that the required setbacks from both the south and north property lines will be met through this proposal.
- b. Alternatively, if the applicant is requesting a "Variation" from the setback requirement as part of this Conditional Use Permit request, they must provide a detailed explanation in order to justify why the required setbacks cannot be met and to describe any existing conditions on the site that have necessitated the placement of the proposed billboard in the chosen location.

PLN3: Applicant has provided a response that meets TCHD's requirements. This commitment will be memorialized as a proposed condition of approval.

RCU2020-00014

Commenting Division: Planning

Resubmittal Required

Name of Reviewer: Holden Pederson

Email and Phone Number: HPederson@adcogov.org / 720-523-6847

PLN1: Applicant must still provide the Certificate of Notice to Mineral Estate Owners/and Lessees, as well as the Certificate of Surface Development prior to staff scheduling this request for public hearings.

PLN2: The Title Report submitted by the applicant shows that there is a previous Conditional Use Permit approval for this site (RCU2019-00028) that expires on January 15, 2029. Applicant must describe why this second Conditional Use Permit approval is being requested and how this proposal differs from the separate approval that was recently granted in 2019.

PLN3: Applicant has provided a site plan that confirms that the leading edge of the sign pole will be setback equal to or greater than the height of the proposed billboard from all property lines.

PLN4: Applicant has provided a response that meets TCHD's requirements. This commitment will be memorialized as a proposed condition of approval.

From: [Whitney Even](#)
To: [Holden Pederson](#)
Subject: FW: Request for Comments: RCU2020-00013 StreetMedia York Billboard CUP
Date: Wednesday, July 1, 2020 7:37:54 AM
Attachments: [image001.png](#)
[RCU2020-00013 Simple RFC.pdf](#)

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

Good morning Holden,

We have no comments on RCU2020-00013. Thank you!



Whitney Even
Adams County Fire Rescue
7980 Elmwood Lane
Denver, CO 80221
O: 303-539-6802
C: 720-505-7146



COLORADO
Department of
Transportation

Region «Region» Traffic Section
2829 West Howard Place
«City», Colorado 80204
Phone (303) 512-4272 Fax (303) 757-9886

July 14, 2020

Holden Pederson
Planner II
Community and Economic Development Department
4430 South Adams County Parkway, Suite W200A
Brighton, CO 80601-8216

**RE: Case Name: Street Media York Billboard CUP
Case Number: RCU2020-00013**

Dear Mr. Pederson:

I have reviewed the referral for the CUP to allow an electronic billboard in the I-2 zone district, visible from I-76, located at 7080 York St., and have the following comments:

- This proposed digital billboard sign, which will advertise to Interstate 76, will require an Outdoor Advertising Permit from CDOT.
- This proposed sign must meet all Applicable rules governing outdoor advertising in Colorado per 2 CCR 601-3.
- Application packet, when completed, should be sent to Jacquelyn Jobe at 2829 W. Howard Place, 2nd Floor, Denver, CO 80204.

Thank you for the opportunity to review this referral.

Please feel free to contact me at the office listed above if I can of any further assistance in this or any other matter.

Sincerely,

Jacquelyn Jobe
Region 1 Outdoor Advertising Representative
(303) 512-4272



From: [Woodruff, Clayton](#)
To: [Holden Pederson](#)
Subject: RE: Request for Comments: RCU2020-00013 StreetMedia York Billboard CUP
Date: Tuesday, June 30, 2020 8:30:03 AM

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

The RTD has no comment on this project



C. Scott Woodruff
Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com

From: [Dan Biro](#)
To: [Holden Pederson](#)
Subject: RE: Request for Comments: RCU2020-00013 StreetMedia York Billboard CUP
Date: Wednesday, June 24, 2020 11:04:09 AM
Attachments: [image001.png](#)
[image003.png](#)
[image013.png](#)
[image014.png](#)

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

No comments on this review.



Dan Biro, P.E.

DEPUTY FIRE MARSHAL

Thornton Fire Department

Main: 303-538-7602

Office: 303-538-7663

Fax: 303-538-7660

dan.biro@ThorntonCO.gov

gocot.net/fire



City of Thornton





July 1, 2020

Holden Pederson
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: StreetMedia York Billboard, RCU2020-00013
TCHD Case No. 6346

Dear Mr. Pederson,

Thank you for the opportunity to review and comment on the Conditional Use Permit for an electronic billboard in the Industrial-2 (I-2) zone district located at 7080 York Street. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Historic Landfill

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill No. AD-042, AD-041 and AD-043. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. Because construction is planned on this property, we recommend the following:

1. A flammable gas investigation should be conducted to determine if flammable gas (methane) is present in the subsurface soils at the property. The plan for the investigation should be submitted to TCHD for review and approval.
2. TCHD will review the results of the investigation. If the investigation indicates that methane is not present at or above 20% of the lower explosive limit for methane (1% by volume in air) in the soils, no further action is required.
3. In lieu of the investigation, the electrical system of the billboard shall be designed and constructed to be protected from flammable gas intrusion with the use of electrical conduit seals in order to prevent flammable gas from entering above-ground and below ground access points within the system, e.g., junction boxes, "hand-holes" and panels. Health and safety practices shall be followed during construction to protect site workers. A copy of TCHD guidelines for safe construction in areas on or near former landfills has been attached.

Questions regarding this may be directed to Sheila Lynch at (720) 200-1571 or slynch@tchd.org.


StreetMedia York Billboard

July 1, 2020

Page 2 of 3

Please feel free to contact me at 720-200-1585 or ahenrich@tchd.org if you have any questions.

Sincerely,

Handwritten signature of Annemarie Heinrich Fortune in black ink.

Annemarie Heinrich Fortune, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD

**HEALTH AND SAFETY PRACTICES DURING CONSTRUCTION
ON OR NEAR FORMER LANDFILLS**

If it has not been demonstrated that flammable gas is not present, the following health and safety practices shall be followed:

1. A flammable gas indicator will be utilized at all times during trenching, excavation, drilling, or when working within ten (10) feet of an open excavation.
2. Before personnel are permitted to enter an open trench or excavation, the trench or excavation will be monitored to ensure that flammable gas is not present in concentrations exceeding 1% and that oxygen is present at a minimum concentration of 19.5%. When in an excavation or trench, each work party will work no more than five (5) feet from a continuous flammable gas and oxygen monitor.
3. When trenching, excavating, or drilling deeper than two (2) feet into the fill, or in the presence of detectable concentrations of flammable gas, the soils will be wetted and the operating equipment will be provided with spark proof exhausts.
4. A dry chemical fire extinguisher, ABC rated, will be provided on all equipment used in the landfill.
5. Personnel within or near an open trench or drill hole will be fully clothed, and wear shoes with non-metallic soles, a hard hat and safety goggles or glasses.
6. Exhaust blowers will be used where trenches show a concentration of 1% flammable gas or a concentration of less than 19.5% oxygen.
7. Smoking will not be permitted in any area within one hundred (100) feet of the excavation.
8. Personnel will be kept upwind of any open trench unless the trench is continuously monitored.
9. All other applicable Safety and Health Regulations for Construction, as promulgated in 29 CFR by the Occupational Safety and Health Administration, shall be met. Applicable regulations include, but may not be limited to, the confined space standard (Part 1926.21(b)(6)(i) and (ii) in Subpart C); gases, vapors, fumes, dusts and mists (Part 1926.55 in Part 1926 Subpart E); fire protection and prevention (Part 1926 Subpart F); and trenching and excavation (Part 1926 Subpart P).
10. Compliance with the Occupational Safety and Health Administration's confined space requirements for general industry, as promulgated in 29 CFR 1910.146 and Appendices A- F.



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303.571.3284
donna.l.george@xcelenergy.com

July 16, 2020

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

Attn: Holden Pederson

Re: StreetMedia York Billboard CUP, Case # RCU2020-00013

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use documentation for **StreetMedia York Billboard** and has **no apparent conflict**.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Request for Comments

Case Name: StreetMedia York Billboard CUP
Case Number: RCU2020-00013

June 23, 2020

The Adams County Planning Commission is requesting comments on the following application: **Conditional Use Permit for an electronic billboard in the I-2 zone district visible from I-76.** This request is located at 7080 YORK ST. The Assessor's Parcel Number is 0182501205004.

Applicant Information: STREET MEDIA GROUP LLC
GARY YOUNG
161 SATURN DRIVE
UNIT 5A
FT. COLLINS, CO 80525

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **07/16/2020** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to HPederson@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Holden Pederson
Planner II



Public Hearing Notification

| | |
|---|-------------------------------------|
| Case Name: | StreetMedia 7080 York Billboard CUP |
| Case Number: | RCU2020-00013 |
| Planning Commission Hearing Date: | 03/25/2021 at 6:00 p.m. |
| Board of County Commissioners Hearing Date: | 04/13/2021 at 9:30 a.m. |

March 2, 2021

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

Conditional Use Permit for an electronic billboard in the I-2 zone district visible from I-76.

The proposed use will be Industrial. This request is located at 7080 YORK ST on undetermined parcel size. The Assessor's Parcel Number(s) 0182501205004

Applicant Information:

TROY HAMMOND
CO

This meeting is broadcast live on the Adams County YouTube channel. You can view the meeting live through the county YouTube Channel link: <https://www.youtube.com/channel/UC7KDbF1XykrY1xnfhEH5XVA/> and post comments on this agenda through the web at <https://adcogov.legistar.com/Calendar.aspx>

Members of the public may submit written comments on any matter within the Board's subject matter jurisdiction, post comments on this specific agenda item, or request to speak at the meeting through our eComment system at <https://adcogov.legistar.com/Calendar.aspx>

Residents are encouraged to submit comments, prior to the meeting, through written comment using eComment; eComment is integrated with the published meeting agenda and individuals may review the agenda item details and indicate their position on each item. A request to speak at the meeting may also be submitted using the eComment feature. You will be prompted to set up a user profile to allow you to comment, which will become part of the official public record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

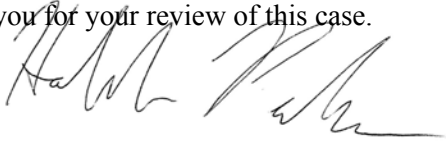
Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

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

Thank you for your review of this case.

A handwritten signature in black ink, appearing to read "Holden Pederson". The signature is fluid and cursive, with a long horizontal stroke at the end.

Holden Pederson
Planner II

PUBLICATION REQUEST

StreetMedia 7080 York Billboard CUP

Case Number: RCU2020-00013
Planning Commission Hearing Date: 03/25/2021 at 6:00 p.m.
Board of County Commissioners Hearing Date: 04/13/2021 at 9:30 a.m.

Request: Conditional Use Permit for an electronic billboard in the I-2 zone district visible from I-76.

Location: 7080 YORK ST
Parcel Number: 0182501205004
Case Manager: Holden Pederson

Applicant: TROY HAMMOND
CO

Owner: DTDS PROPERTIES LLC
7080 YORK ST
DENVER, CO 802297301

Legal Description: SUB:CLEAR CREEK KENNEL : LOT 1



Referral Listing
Case Number RCU2020-00013
StreetMedia York Billboard CUP

Agency

Contact Information

ADAMS 12 FIVE STAR SCHOOLS

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THORNTON CO 80241
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matt.schaefer@adams12.org

Adams County Attorney's Office

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Devt. Services Engineering
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Brighton CO 80601
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Adams County CEDD Environmental Services Division

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Adams County CEDD Right-of-Way

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Gail Moon

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Adams County Fire Protection District

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Agency

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Adams County Parks and Open Space Department

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mpedrucci@adcogov.org

ADAMS COUNTY SCHOOL DISTRICT 14

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COMMERCE CITY CO 80022
303.853.3217
lrodriguez@adams14.org

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Rick Reigenborn
(303) 654-1850
rreigenborn@adcogov.org

Adams County Sheriff's Office: SO-SUB

--
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CDOT Colorado Department of Transportation

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CDPHE

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Denver CO 80246
303.692.3662 303.691.7702
cdphe_localreferral@state.co.us

CDPHE

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Denver CO 80246
30
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CDPHE - AIR QUALITY

Richard Coffin
4300 CHERRY CREEK DRIVE SOUTH
DENVER CO 80246-1530
303.692.3127
richard.coffin@state.co.us

CDPHE - WATER QUALITY PROTECTION SECT

Patrick Pfaltzgraff
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WQCD-B2
DENVER CO 80246-1530
303-692-3509
patrick.j.pfaltzgraff@state.co.us

CDPHE SOLID WASTE UNIT

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303.691.4049
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Agency

Contact Information

| | |
|---------------------------------|---|
| Century Link, Inc | Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029 brandyn.wiedrich@centurylink.com |
| CITY OF THORNTON | JASON O'SHEA 9500 CIVIC CENTER DR THORNTON CO 80229 0 |
| CITY OF THORNTON | Lori Hight 9500 CIVIC CENTER DRIVE THORNTON CO 80229 303-538-7670 developmentsubmittals@cityofthornton.net. |
| CITY OF THORNTON | JIM KAISER 12450 N WASHINGTON THORNTON CO 80241 720-977-6266 |
| COLORADO DEPT OF TRANSPORTATION | Steve Loeffler 2000 S. Holly St. Region 1 Denver CO 80222 303-757-9891 steven.loeffler@state.co.us |
| COLORADO DIVISION OF WILDLIFE | Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us |
| COLORADO DIVISION OF WILDLIFE | Matt Martinez 6060 BROADWAY DENVER CO 80216-1000 303-291-7526 matt.martinez@state.co.us |
| COMCAST | JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.com |
| Commerce City Planning Division | Domenic Martinelli 7887 East 60th Avenue COMMERCE CITY CO 80022 303-289-3693 dmartinelli@c3gov.com |
| Crestview Water & Sanitation | Patrick Stock 7145 Mariposa St PO Box 21299 Denver CO 80221-0299 303-430-1660 303-434-0607 PatrickStock@crestviewwater.net |

Agency

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3039557758

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NS - Code Compliance

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PERL MACK NEIGHBORHOOD GROUP

DAN MICEK - PRESIDENT
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DENVER CO 80221
303-428-8557
DANMICEK54@COMCAST.NET

REGIONAL TRANSPORTATION DIST.

Engineering RTD
1560 BROADWAY SUITE 700
DENVER CO 80202
303-299-2439
engineering@rtd-denver.com

Agency

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720-573-9790 FAX: 303-288-5977
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SOUTH ADAMS CO. FIRE DISTRICT

- Fire Prevention Division
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OMAHA NE 68179
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aldancer@up.com

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NORMA FRANK
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Xcel Energy

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303-571-3306
Donna.L.George@xcelenergy.com

Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

2721-2741 LLC
2741 E 69TH WAY
DENVER CO 80229-7512

KIWI II CONSTRUCTION INC
28177 KELLER RD
MURRIETA CA 92563-2432

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

LAWRENCE CONSTRUCTION CO
9002 NORTH MOORE RD
LITTLETON CO 80125-9517

BRANNAN SAND AND GRAVEL COMPANY LLC
2500 E BRANNAN WAY
DENVER CO 80229

METROPOLITAN DENVER
SEWAGE DISPOSAL DIST NO 1
6450 YORK ST
DENVER CO 80229-7407

CITY AND COUNTY OF DENVER ACTING BY AND
THROUGH ITS BOARD OF WATER COMMISSIONERS
1600 W 12TH AVE
DENVER CO 80204-3412

MITO REALTY LLC
10016 W IOWA AVE
LAKEWOOD CO 80232-6328

DOMENICO AGNES L AND
AND DOMENICO GREGORY
7740 YORK STREET
DENVER CO 80229-6613

PLATINUM REALTY GROUP LLC
16616 E FLOYD AVE
AURORA CO 80013-2002

DOMENICO VICTOR A TRUST UND 1/2 INT AND
DOMENICO MONICA A TRUST UND 1/2 INT
7040 ELIZABETH ST
DENVER CO 80229-7515

R C D LIMITED LIABILITY COMPANY AND
CIANCIO NANCY C TRUSTEE
855 ADAMS ST
DENVER CO 80206-3933

DTDS PROPERTIES LLC
7080 YORK ST
DENVER CO 80229-7301

STATE OF COLO DEPT NATURAL
RES/DIV WILDLIFE COMMISSION
NEED ADDRESS

FREEDMAN FOOD SERVICE OF DENVER INC
C/O SYSCO CORP ATTN TAX DEPT
HOUSTON TX 77077

STATE OF COLORADO DIVISION
OF GAME FISH AND PARKS
NEED ADDRESS

FUKUI BRUCE NOBUYUKI/FUKUI WILLIAM
STANLEY/FUKUI BRADLEY EUGENE
7110 YORK ST
DENVER CO 80229-6603

WERTH JOYCE
1901 HOYT STREET
LAKEWOOD CO 80215

HYDRODIG DENVER LLC
BOX 215

2721-2741 LLC
OR CURRENT RESIDENT
2741 E 69TH WAY
DENVER CO 80229-7512

ADAMS INDUSTRIAL DEVELOPMENT GROUP LLC
OR CURRENT RESIDENT
7175 YORK STREET
DENVER CO 80229

CURRENT RESIDENT
7130 YORK ST
DENVER CO 80229-6603

BERKSTRESSER JAMES S
OR CURRENT RESIDENT
7051 CLAYTON ST
DENVER CO 80229-7516

CURRENT RESIDENT
2500 BRANNAN WAY
DENVER CO 80229-7029

DOMENICO JAMIE PAUL
OR CURRENT RESIDENT
7060 CLAYTON ST
DENVER CO 80229-7517

CURRENT RESIDENT
7080 YORK ST UNIT A
DENVER CO 80229-7301

DOMENICO VICTOR A AND MONICA A
OR CURRENT RESIDENT
7040 ELIZABETH ST
DENVER CO 80229-7515

CURRENT RESIDENT
7080 YORK ST UNIT B
DENVER CO 80229-7301

DTDS PROPERTIES LLC
OR CURRENT RESIDENT
7080 YORK ST
DENVER CO 80229-7301

CURRENT RESIDENT
6991 YORK ST
DENVER CO 80229-7310

FUKUI BRUCE NOBUYUKI/FUKUI WILLIAM
STANLEY/FUKUI BRADLEY EUGENE
OR CURRENT RESIDENT
7110 YORK ST
DENVER CO 80229-6603

CURRENT RESIDENT
2721 E 69TH WAY
DENVER CO 80229-7512

HYDRODIG DENVER LLC
OR CURRENT RESIDENT
6998 YORK ST
DENVER CO 80229

CURRENT RESIDENT
2751 E 69TH WAY
DENVER CO 80229-7512

MARQUEZ THEODORE ANTHONY
OR CURRENT RESIDENT
7044 ELIZABETH ST
DENVER CO 80229-7515

CURRENT RESIDENT
7031 CLAYTON ST
DENVER CO 80229-7516

SCHREINER CHRISTOPHER
OR CURRENT RESIDENT
7000 CLAYTON ST
DENVER CO 80229-7517

CURRENT RESIDENT
2701 E 70TH AVE
DENVER CO 80229-7518

WRIGHT ROBERT STEVEN
OR CURRENT RESIDENT
6990 CLAYTON ST
DENVER CO 80229-7511

CURRENT RESIDENT
2351 E 70TH AVE
DENVER CO 80229-7520

CURRENT RESIDENT
2350 E 70TH AVE
DENVER CO 80229-7540

CERTIFICATE OF POSTING



I, **Holden Pederson**, do hereby certify that I had the property posted at

7080 York Street

on March 8, 2021

in accordance with the requirements of the Adams County Zoning Regulations

Holden Pederson

StreetMedia 7080 York Billboard CUP

RCU2020-00013

7080 York Street

April 13, 2021

Board of County Commissioners Public Hearing
Community and Economic Development Department

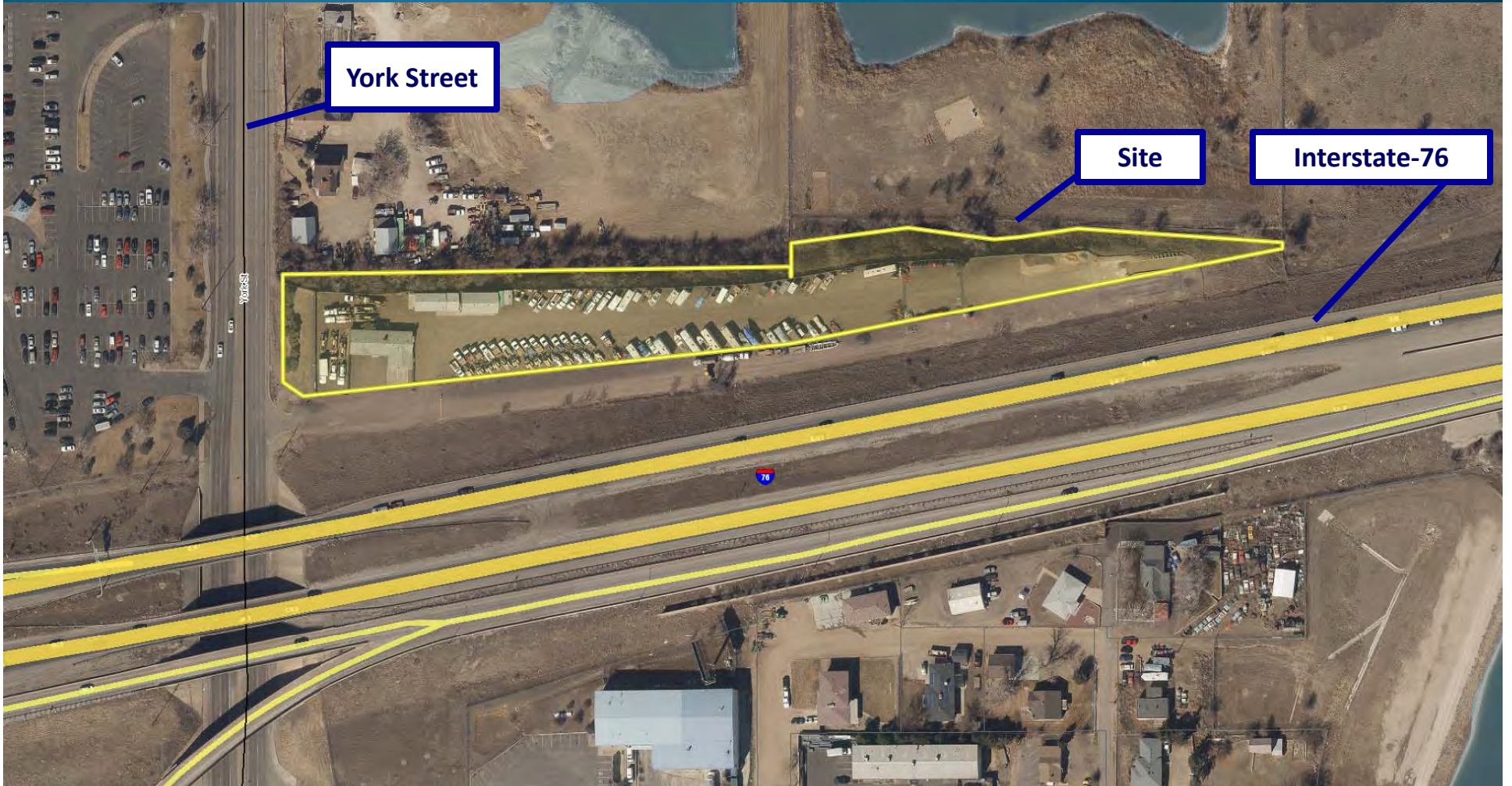
Case Manager: Holden Pederson



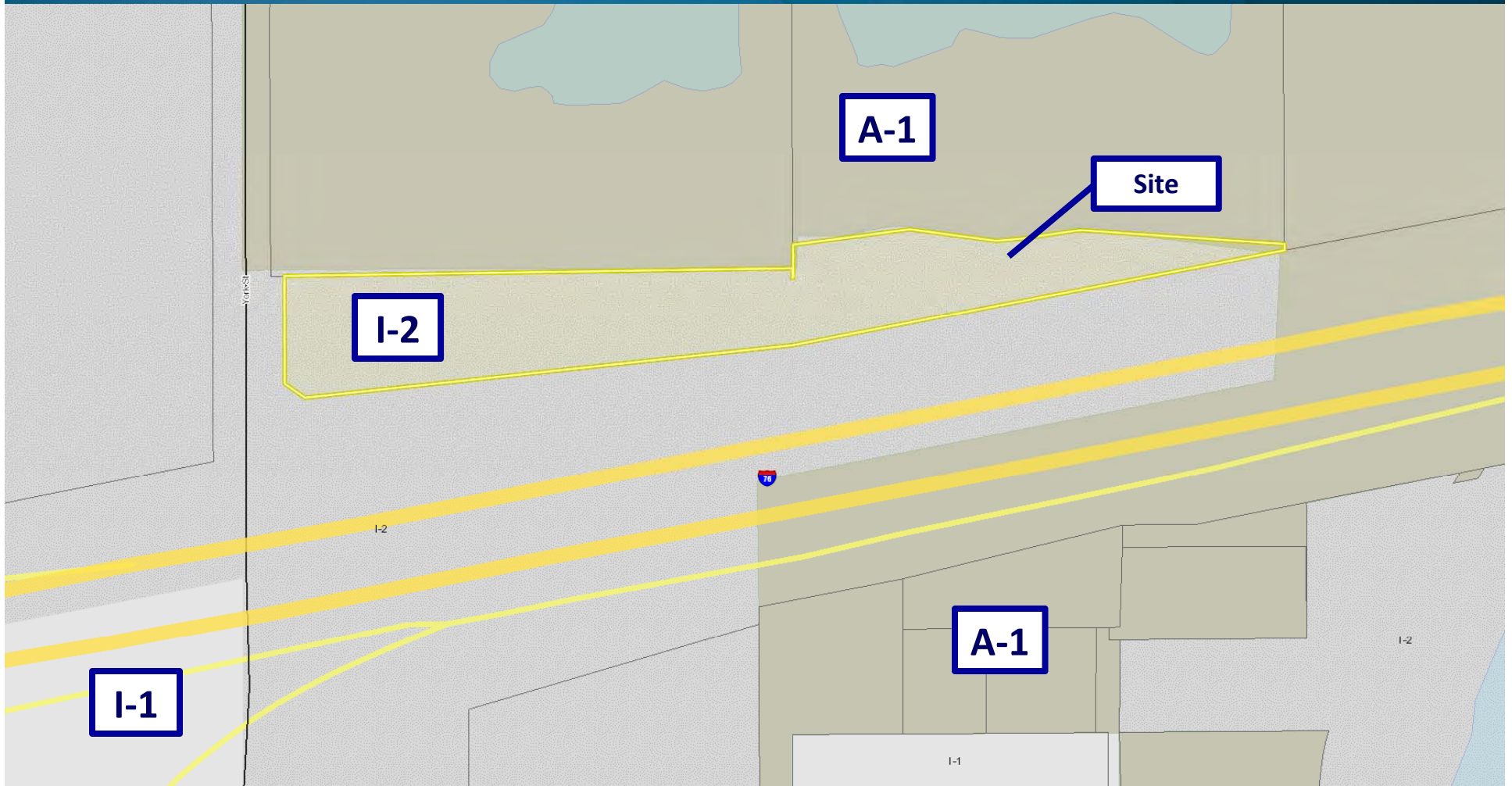
Request

Conditional Use Permit to allow an off-premise electronic sign (billboard) in the Industrial-2 (I-2) zone district.

Aerial View



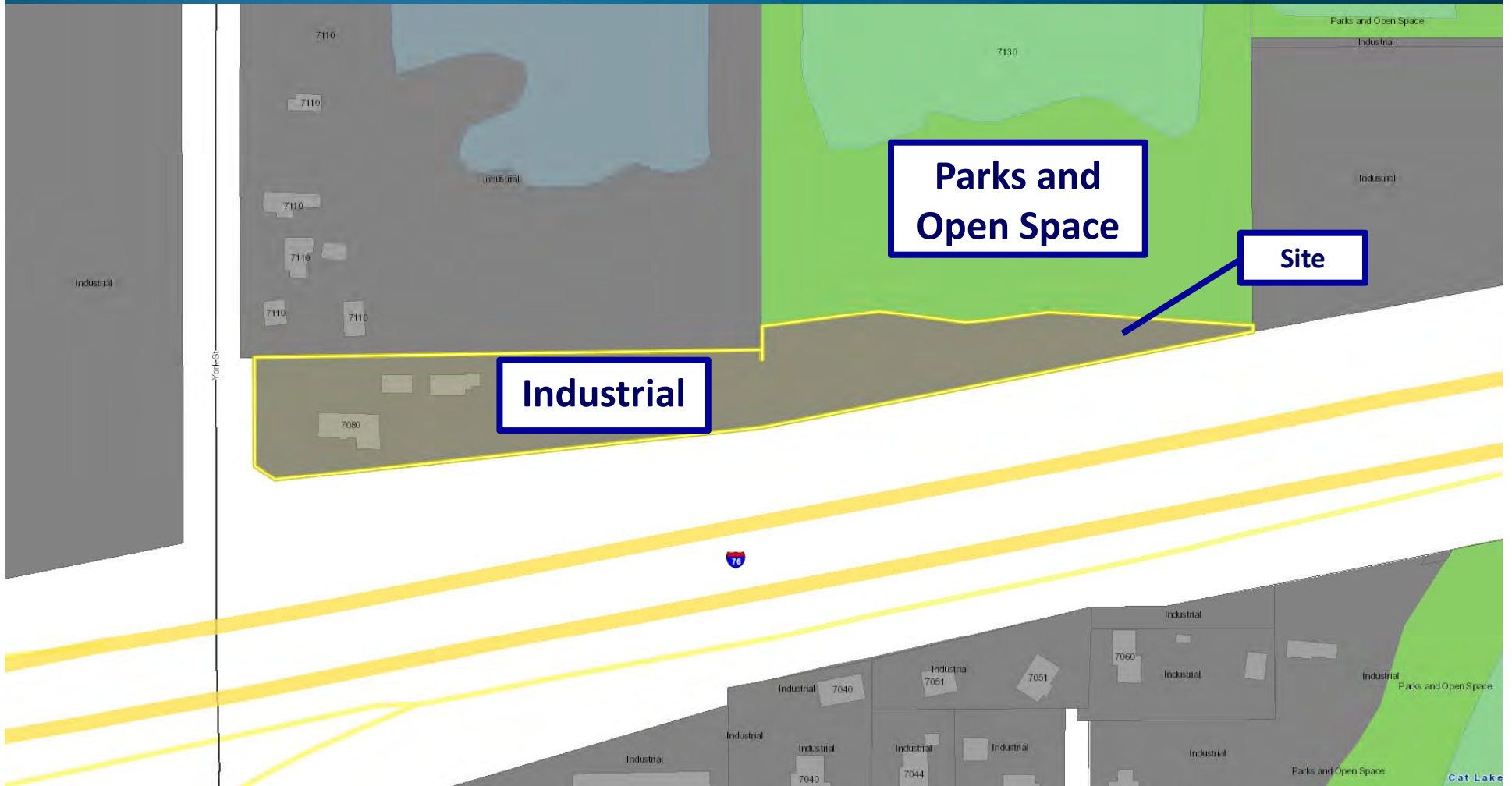
Current Zoning: Industrial-2



Industrial-2 (I-2)

Purpose: accommodate light manufacturing, processing, fabrication, assembly, and storage of non-hazardous and/or nonobnoxious material and products as well as allowing service facilities for industries and their employees.

Future Land Use Map: Industrial



Industrial

Purpose: to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail, outdoor storage.

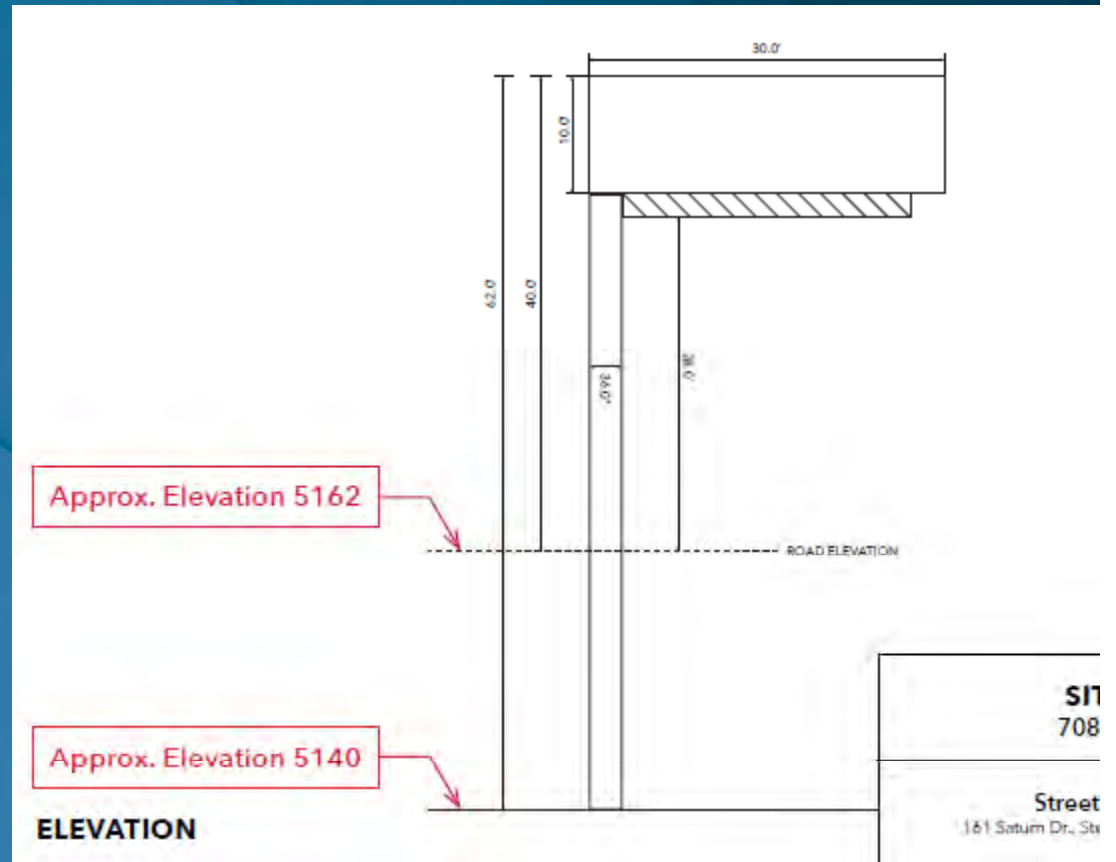
Criteria for Conditional Use

Section 2-02-09-06

1. Permitted in zone district
2. Consistent with regulations
3. Complies with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services

Performance Standards

- Maximum Height: 40 feet
- Maximum Size: 300 square feet
- Only one two-faced off-premise sign
- Setback equal to the height
- Minimum 2,000 linear feet spacing between billboards sign faces
 - V-Shaped
- Images must remain motionless for a minimum of 4 seconds with 10 seconds being optimal



| | |
|---------------------------|-----|
| Proposed Actual Height: | 62' |
| Height as Defined by DSR: | 40' |

Applicant Site Plan



Proposed North Setback: 40'
Proposed South Setback: 76'

Applicant Vicinity Map











Applicant Photo with Billboard



Applicant Photo with Billboard



PHOTOSIMULATION
7080 YORK ST

StreetMediaGroup
161 Saturn Dr., Ste 5 | Fort Collins, CO 80525

Referral Comments

| Notifications Sent* | # Comments Received |
|---------------------|---------------------|
| 41 | 0 |

*Property owners and occupants within 1,000 ft.

Responding without concern: Adams County Fire Protection District, CDOT, RTD, Thornton Fire Department, TCHD, XCEL

No concerns were identified

Planning Commission Update

(March 25, 2021)

The Planning Commission (PC) considered this case on March 25, 2021 and voted 5-0 to recommend approval of this request.

PC and Staff Recommendation

(RCU2020-00013 StreetMedia 7080 York Billboard CUP)

The Planning Commission and staff recommend APPROVAL of the subject request (RCU2020-00013) with 8 Findings-of-Fact, 6 Conditions, and 3 Notes to the applicant.

Recommended Findings-of-Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions

1. The applicant must show compliance with all the requirements of the Colorado Outdoor Advertising Act, C.R.S. 43-1-401 et. Seq. and the Colorado rules and regulations promulgated thereunder by the Colorado Department of Transportation.
2. The applicant shall obtain an Outdoor Advertising Permit from the Colorado Department of Transportation.
3. The applicant shall obtain a building permit from Adams County for the billboard, including all required building permit inspections.
4. Each message displayed on the billboard shall remain static for a minimum of four (4) seconds and must transition immediately to the next message displayed.
5. The approval of the off-premise sign shall expire April 13, 2031.
6. The applicant shall build the billboard to a Category Three Building Code standard, which will be reviewed at the time of building permit application.

Recommended Note to the Applicant

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request. The applicant may submit an alternative design that can be approved through a Minor Amendment to this Conditional Use Permit by staff, as long as the design complies with the Adams County Development Standards and Regulations at the time of building permit application.
2. The Conditional Use Permit shall expire on April 13, 2022, if sign permits are not obtained from Adams County.
3. Any sign or attractive device which includes animated images or graphics, scrolling messages, video, moving images similar to television images, emits audible sounds, employs stereopticon, or includes motion picture projection is prohibited.

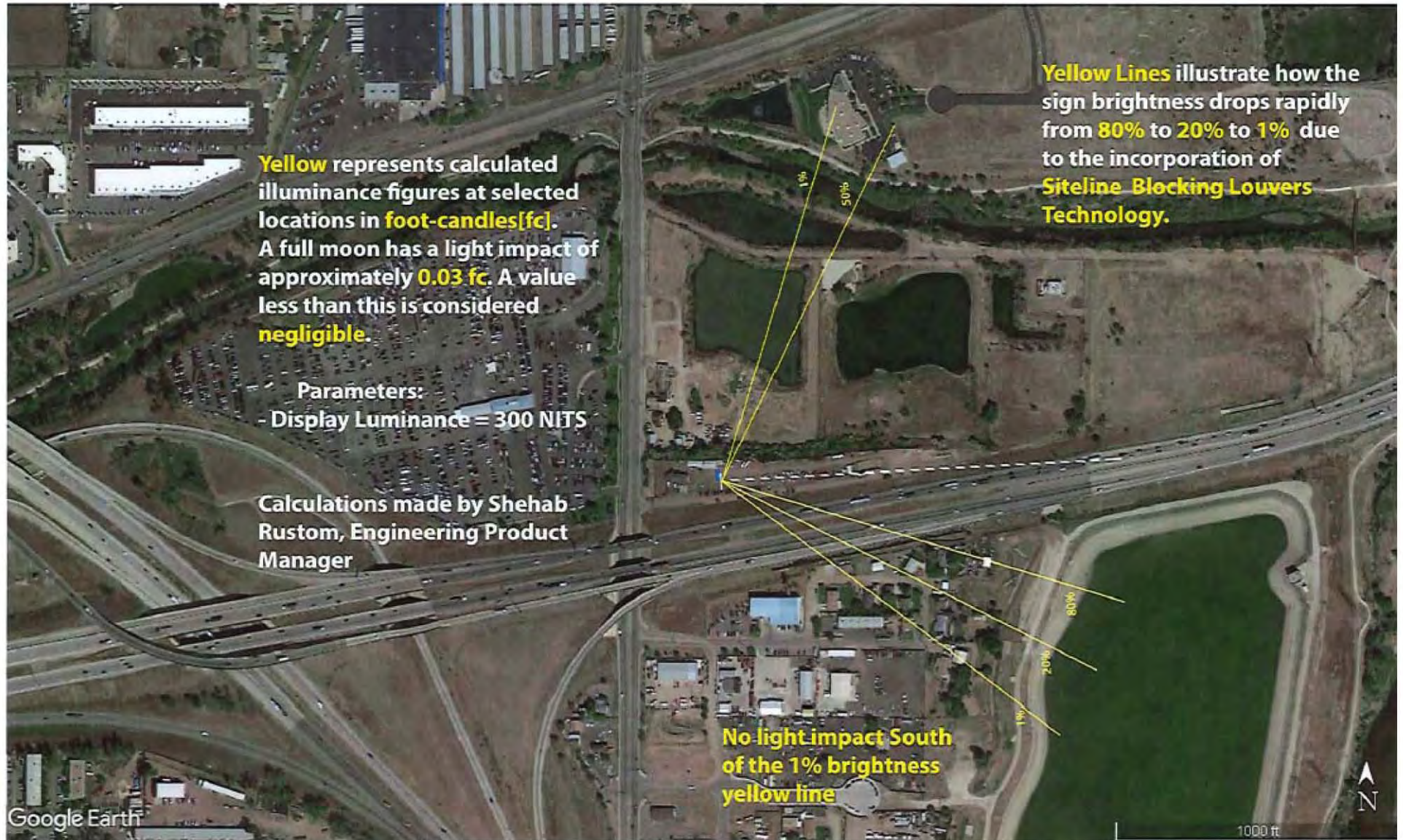
Maximum Height and Minimum Clearance

- Section 4-16-05
- No off-premise advertising device shall exceed forty (40) feet in height. Height shall be determined as the distance from the grade of the right-of-way on which the sign fronts to the top of the sign including all projections. If located within one thousand (1,000) feet of an intersection of two (2) or more public rights-of-way, the lowest point of the sign face(s) shall be at least eight (8) feet above the ground.

Southwest Area Framework Plan

- Policy 14.7 to Enhance the area's role as an important County Gateway. Strategies in completing the goals include:
 - 1) 14.7.a. Entryway Image
 - 2) 14.7.b. Screening and Buffering
 - 3) 14.7.c Signs- Review and update the sign regulation provisions, including control of off-premise signs, applicable to private lands visible from I-70, I-25, and I-76 and key highway exits into the County.

Applicant Photometric Plan





COLORADO
Department of Transportation

Colorado Department of Transportation 2019 Problem Identification Report



Colorado Department of Transportation

2019 Problem Identification Report

Report Prepared for:

Highway Safety Office
Colorado Department of Transportation
2829 W Howard Place
Denver, CO 80204

Report Prepared by:

Christine Demont, MPH
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, CO 80246

Contact Information:

Darrell Lingk
Highway Safety Office
Colorado Department of Transportation
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Denver, CO 80204
darrell.lingk@state.co.us
P 303.757.9465

This report may be downloaded from the internet at:

<https://www.colorado.gov/pacific/cdphe/motor-vehicle-safety>

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Report Highlights

- **Motor vehicle crashes** are a leading cause of death in Colorado.
- The number of deaths from motor vehicle crashes Colorado has continued to rise since 2011, resulting in **648 deaths** in 2017.
- **Speeding** was a factor in 35% of all fatalities. In 2017, there were 230 speeding-related motor vehicle fatalities, a nine percent increase from the previous year.
- Among the people who died in a motor vehicle crash, 53% were not wearing a **seat belt**. The number of **unrestrained motor vehicle occupant fatalities** reached 222 deaths in 2017, a 19 percent increase from 2016.
- **Alcohol-impaired drivers** were involved in 27% of all fatalities. In 2017, an estimated 177 motor vehicle deaths resulted from crashes that had an **alcohol-impaired driver**, a nine percent increase from 2016.
- In 2017, there were 103 **motorcyclist fatalities**, an 18% decrease from 2016. Approximately 70% of the motorcyclists who died in 2017 were not wearing a helmet.
- Colorado's **fatalities per vehicle miles traveled (VMT)** increased five percent over the past year and exceeded the United States fatality rate per 100 million VMT (1.21 and 1.16 respectively).
- Fatalities in **urban areas** increased eight percent, from 342 deaths in 2016 to 369 in 2017.
- Fatalities in **rural areas** increased four percent, from 266 deaths in 2016 to 277 in 2017.

Motor Vehicle Crashes and Fatalities Overview

Table 1 presents an overview of motor vehicle crashes across Colorado, including core performance measures for 2013-2017. One-year and five-year percent changes for each measure are listed in the last two columns. Green font indicates improvement and red font indicates undesired change. The ↑ symbol indicates a percent increase in the number, rate, or percent and the ↓ symbol indicates a percent decrease for the number, rate, or percent.

| Table 1. Colorado traffic information and crash outcomes at a glance, 2013-2017 | | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|------------------|------------------|
| | 2013 | 2014 | 2015 | 2016 | 2017 | 1-year %Δ | 5-year %Δ |
| Total crashes (n) | 108,238 | 114,752 | 122,575 | 121,123 | 118,842 | ↓1.9% | ↑9.8% |
| Colorado population (millions) | 5.26 | 5.35 | 5.46 | 5.54 | 5.60 | ↑1.1% | ↑6.5% |
| Licensed drivers (millions) | 3.73 | 3.79 | 3.90 | 3.89 | 4.00 | ↑2.8% | ↑7.2% |
| Seat belt use (%) | 82.1 | 82.4 | 85.2 | 84.0 | 83.8 | ↓0.2% | ↑2.1% |
| Core Performance Measures: | | | | | | | |
| Fatalities (n) | 482 | 488 | 547 | 608 | 648 | ↑6.6% | ↑34.4% |
| Serious injuries (n) | 3,319 | 3,224 | 3,216 | 2,956 | 2,884 | ↓2.4% | ↓13.1% |
| Injuries (n) | 12,324 | 12,570 | 12,838 | 11,786 | 11,668 | ↓1.0% | ↓5.3% |
| Fatalities (n/100 million vehicle miles traveled) | 1.02 | 1.00 | 1.08 | 1.15 | 1.21 | ↑5.2% | ↑18.6% |
| Motor vehicle occupant fatalities, unrestrained all seat positions (n) | 177 | 156 | 188 | 186 | 222 | ↑19.4% | ↑25.4% |
| Fatalities in crashes where driver/motorcycle operator has blood alcohol content ≥0.08* (n) | 140 | 160 | 152 | 161 | 177 | ↑9.9% | ↑22.9% |
| Speeding-related fatalities (n) | 151 | 168 | 217 | 211 | 230 | ↑9.0% | ↑52.3% |
| Motorcyclist fatalities (n) | 87 | 94 | 106 | 125 | 103 | ↓17.6% | ↑18.4% |
| Unhelmeted motorcyclist fatalities (n) | 55 | 61 | 67 | 82 | 72 | ↓12.2% | ↑30.9% |
| Driver 15-20 years old in fatal crashes (n) | 57 | 73 | 67 | 59 | 91 | ↑54.2% | ↑59.6% |
| Pedestrian fatalities (n) | 50 | 63 | 59 | 79 | 92 | ↑16.5% | ↑84.0% |
| Bicyclist fatalities (n) | 12 | 10 | 13 | 16 | 16 | 0.0% | ↑33.3% |
| Driver 65+ years old in fatal crashes (n) | 94 | 78 | 100 | 131 | 125 | ↓4.6% | ↑33.0% |
| Distracted drivers in fatal crashes (n) | 82 | 59 | 67 | 77 | 61 | ↓20.8% | ↓25.6% |
| Fatalities involving driver, motorcycle operator testing positive for drugs | 39 | 52 | 56 | 68 | 93 | ↑36.8% | ↑138.5% |

Data sources: Traffic crash reports, Colorado Department of Revenue, Division of Motor Vehicles; Fatality Analysis Reporting System (FARS), National Highway Traffic Safety Administration (NHTSA)

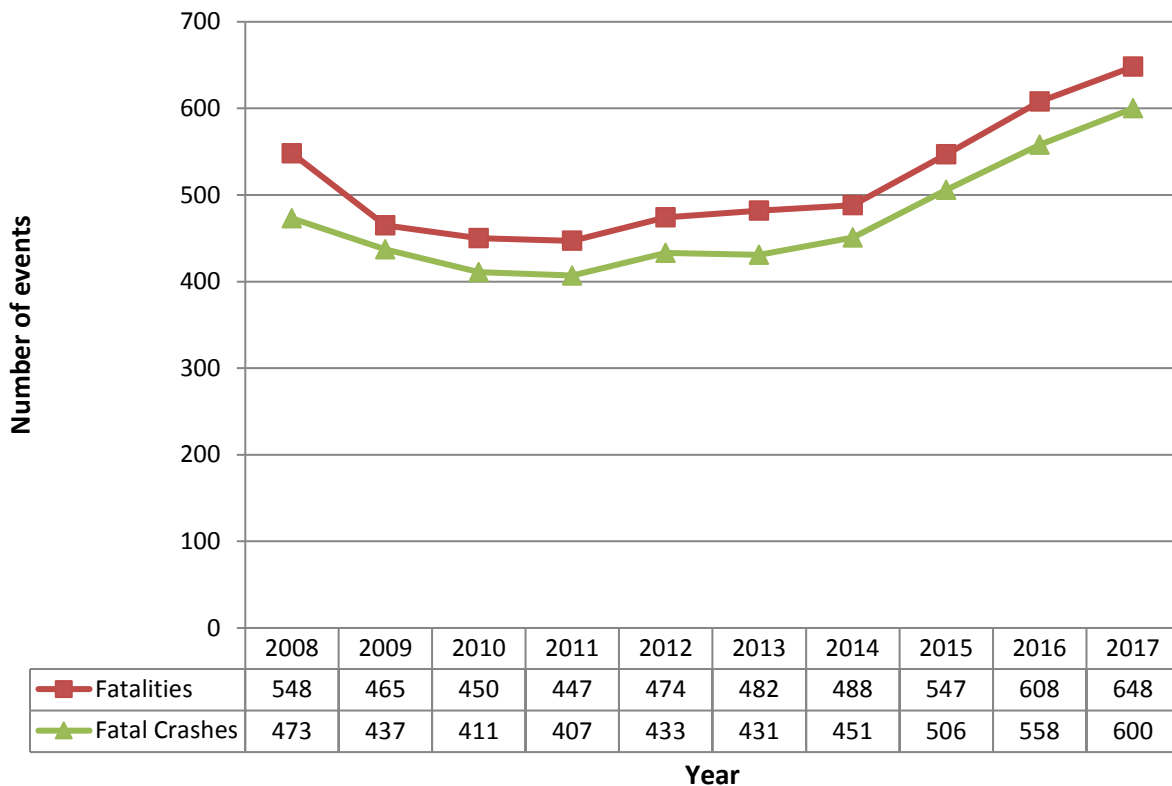
Fatal Crashes and Fatalities

Core Performance Measure (C-1): Reduce the number of traffic fatalities.

Between 2016 and 2017, the number of fatal motor vehicle traffic crashes in Colorado increased by 7.5% and the number of traffic fatalities increased by 6.6%. This increase follows an upward trend from the previous six years, after positive declines in fatalities and fatal crashes between 2004 and 2011. Figure 1 shows the number of fatal crashes and fatalities in Colorado from 2008-2017. In contrast, both fatalities and fatal crashes across the nation decreased by less than one percent between 2016 and 2017. Specifically, there were 37,461 deaths in the United States in 2016 and 37,133 in 2017 and 34,439 fatal crashes in 2016 and 34,247 fatal crashes in 2017.¹ In 2017, 562 (93.7%) of the fatal crashes in Colorado resulted in one death in each crash, 30 (5.0%) crashes resulted in two deaths per crash, six (1.0%) crashes resulted in three deaths per crash, and two crashes (0.3%) resulted in four deaths in each crash. As a result, the number of fatalities was greater than the number of fatal crashes.

C-1 Top Five Counties
 El Paso – 77 fatalities
 Weld – 66 fatalities
 Adams – 64 fatalities
 Denver – 49 fatalities
 Arapahoe – 45 fatalities

Figure 1: Fatal motor vehicle crashes and fatalities in Colorado, 2008-2017

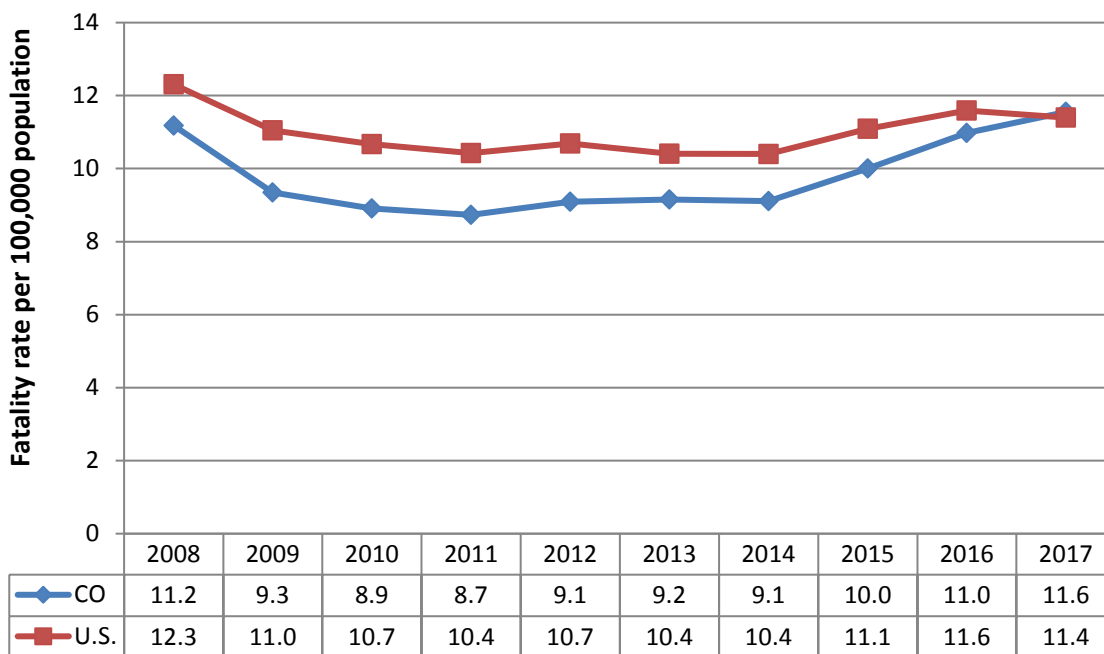


Source: FARS

¹ <http://www-fars.nhtsa.dot.gov/Main/index.aspx> Last accessed January 31, 2018

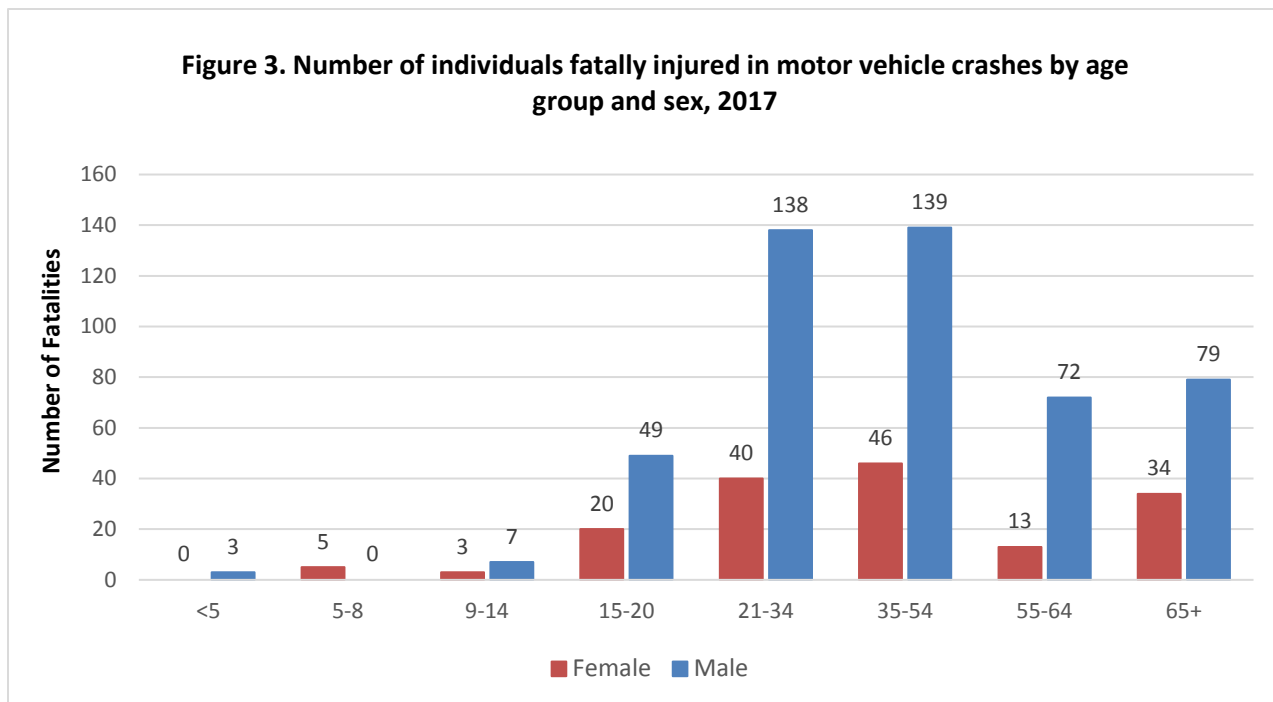
Colorado’s motor vehicle fatality rate increased 5.2% between 2016 and 2017. In 2016, 11 people per 100,000 Colorado residents died in motor vehicle crashes, and in 2017, almost 12 people per 100,000 Colorado residents died. For the first time in more than a decade, the motor vehicle fatality rate in Colorado exceeded the national average during 2017 (Figure 2).

Figure 2: Motor vehicle fatality rate per 100,000 population in Colorado and the United States, 2008-2017



Source: FARS, DOLA and US Census Bureau

Figure 3 depicts the age and sex of the people who died as a result of a motor vehicle crash during 2017. The 35-54 age group had highest number of fatalities in 2017. More males were fatally injured in motor vehicle crashes than females during 2017. Table 2 shows the rate of fatalities by age and sex. Approximately three males died in a crash for every one female who died in a motor vehicle crash.



Source: FARS

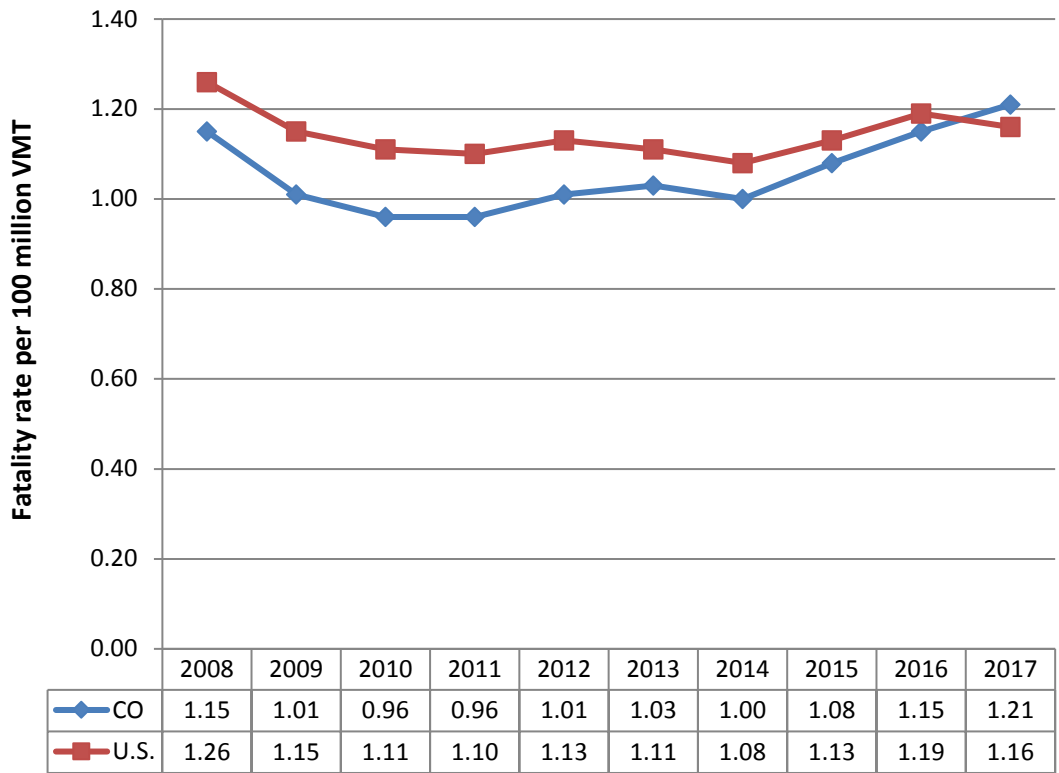
| <i>Age Group</i> | <i>Male</i> | <i>Female</i> | <i>Rate for age group</i> |
|------------------|-------------|---------------|---------------------------|
| <5 | 1.8 | 0.0 | 0.9 |
| 5-8 | 0.0 | 3.7 | 1.8 |
| 9-14 | 3.1 | 1.4 | 2.3 |
| 15-20 | 21.2 | 9.2 | 15.4 |
| 21-34 | 23.0 | 7.1 | 15.3 |
| 35-54 | 18.7 | 6.3 | 12.6 |
| 55-64 | 20.9 | 3.6 | 12.1 |
| 65+ | 22.4 | 8.1 | 14.6 |
| All Ages | 17.3 | 5.7 | 11.6 |

Source: FARS

Core Performance Measure (C-3): Reduce the number of fatalities per Vehicle Miles Traveled (VMT)

For data users to better understand the observed trends in the number of fatalities (Figure 1) and fatality rate per 100,000 population (Figure 2) over time, it is helpful to look at other factors that may account for the increase in motor vehicle fatalities such as vehicle miles traveled (VMT). This approach takes into account changes in the population, as well as changes in fuel prices, driving habits and distances driven. The fatality rate is calculated by dividing the number of fatalities by the number of vehicle miles traveled (VMT). Fatalities per 100 million VMT can be compared over time and between different geographic areas. Colorado’s 2017 Integrated Safety Plan goal is to reduce the fatality rate per VMT to 0.99 per 100 million in 2017. Figure 4 shows the rate of fatalities per 100 million VMT for Colorado and the United States. The fatality rate increased over the past four years and exceeded the United States’ average fatality rate in 2017.

Figure 4: Fatalities per 100 million vehicle miles traveled (VMT) in Colorado and in the United States, 2008-2017



Source: FARS and USDOT FHWA

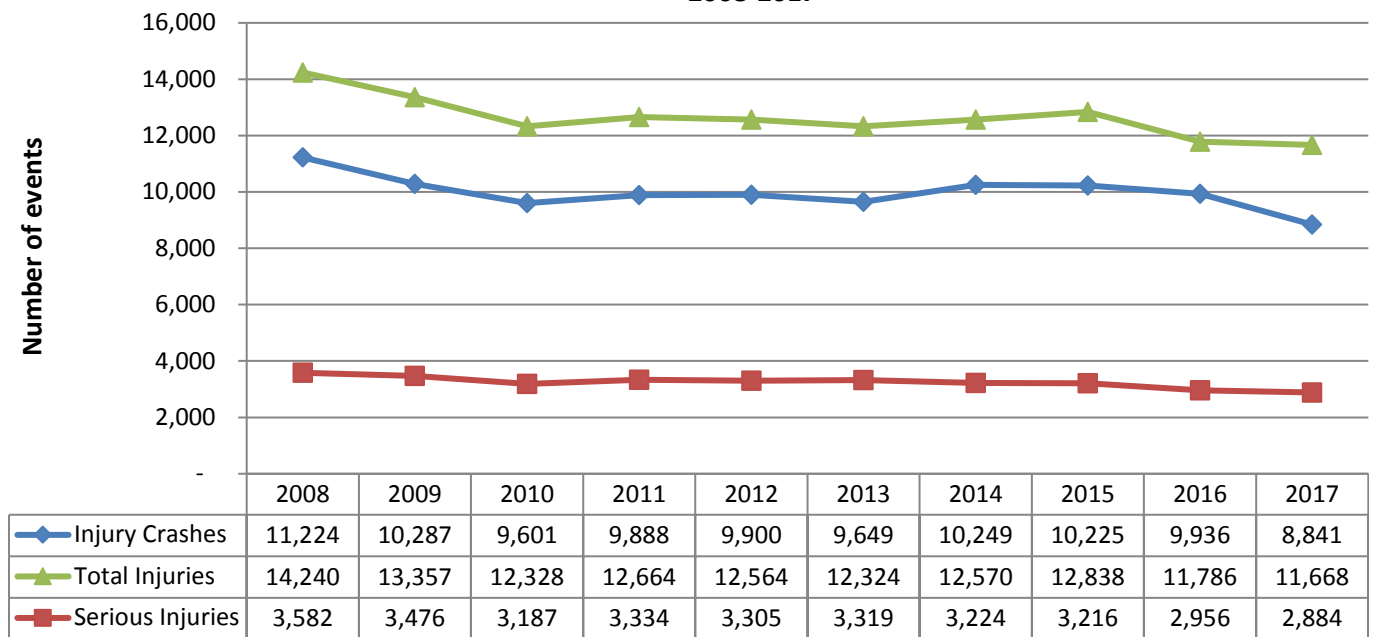
Injury Crashes and Injuries

Core Performance Measure (C-2): Reduce the number of serious injuries in traffic crashes

The number of crashes resulting in injuries decreased over the past 10 years (Figure 5). In this report, injury includes two types of injuries: “evident non-incapacitating” or “evident incapacitating”. “Evident incapacitating injury” is also called “serious injury” and includes any injury, other than a fatal injury, that prevents the injured person from walking, driving, or normally continuing the activities previously capable of performing prior to being injured. The number of people injured and seriously injured also decreased over the same time period. One-quarter of injured people sustained a serious injury (24.7%) in 2017.

C-2 Top Five Counties
 Denver – 478 serious injuries
 Arapahoe – 364 serious injuries
 Adams – 316 serious injuries
 Boulder – 230 serious injuries
 Jefferson – 225 serious injuries

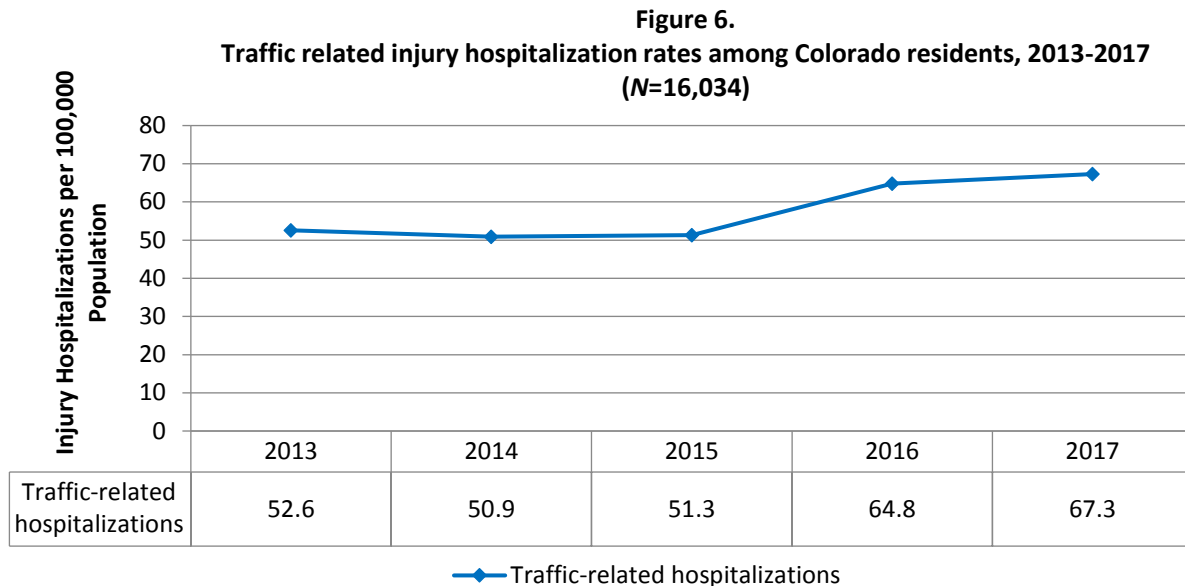
Figure 5: Motor vehicle injury crashes, injuries and serious injuries in Colorado, 2008-2017



Source: Crash Reports, DOR

Injury Hospitalizations

The age-adjusted rate of hospitalizations for Colorado residents injured in motor vehicle crashes increased by 28% from 2013-2017 (Figure 6). The motor vehicle crashes occurred in traffic or on public roadways, and the hospitalizations occurred in non-federal, acute care hospitals in Colorado.

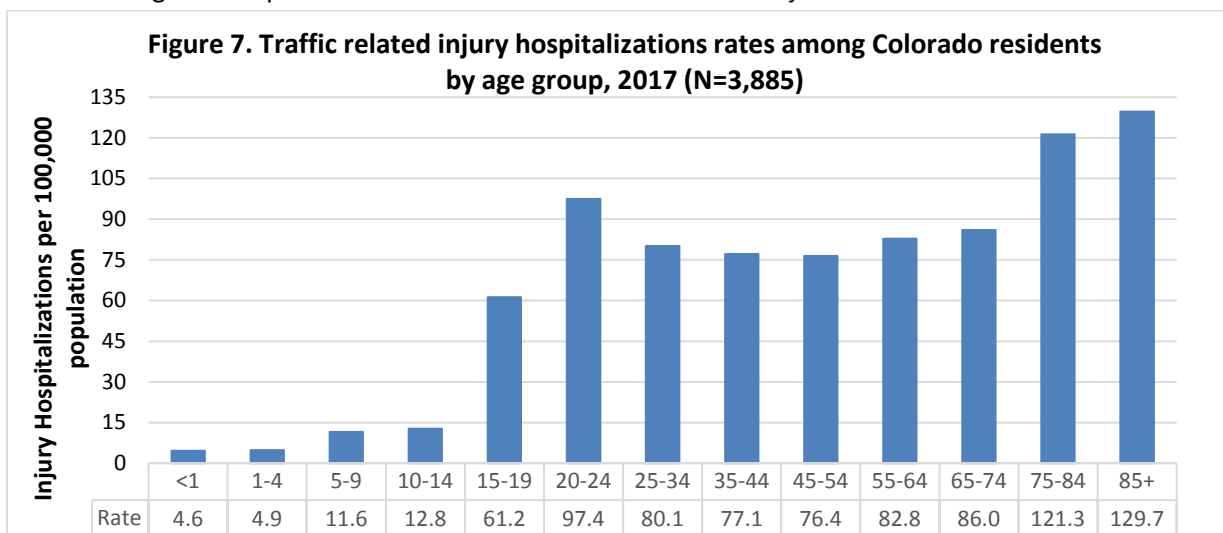


Source: Colorado Hospital Association, Hospital Discharge

*Note: View the rates with caution. Nationally and in Colorado, the coding of hospitalizations changed beginning October 1, 2015.

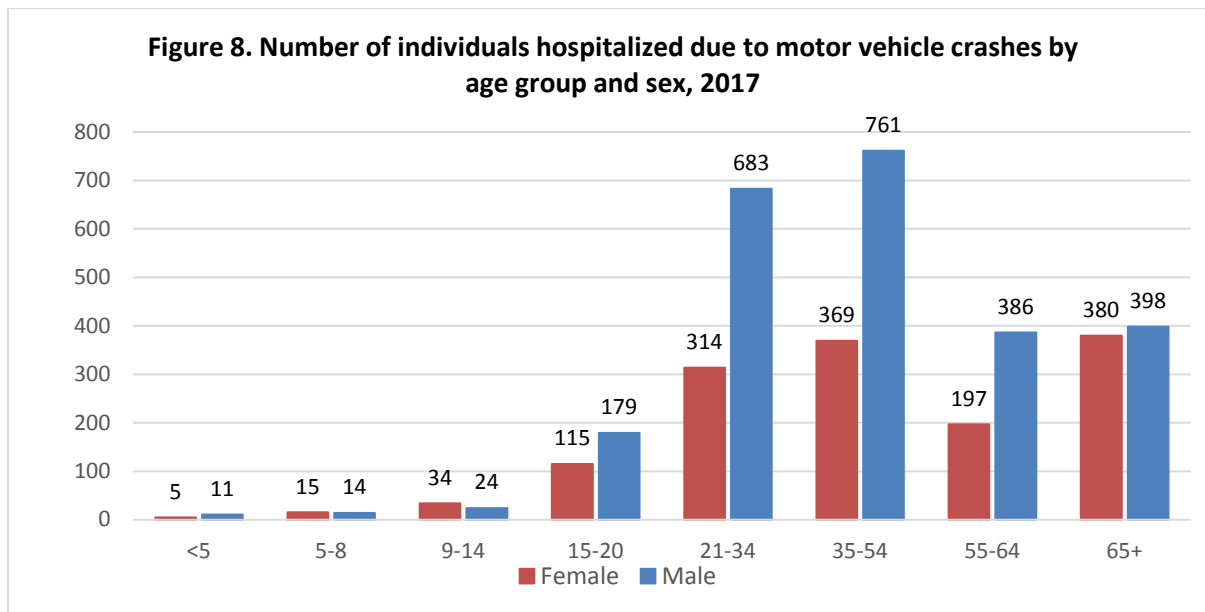
2015 was calculated using the last quarter of 2014 and the first three quarters of 2015 in order to use the same coding system. In 2016 and 2017, the rates were calculated using the new coding of hospitalizations.

In 2017, there were 3,885 hospitalizations among Colorado residents injured from motor vehicles crashes in traffic or on public roads (Figure 7). The age-specific hospitalization rate for Colorado residents sustaining injuries in motor vehicle crashes varied by age. People ages 20-24 years old and adults 75 years and older exhibited the highest hospitalization rates related to motor vehicle injuries.



Source: Colorado Hospital Association, Hospital Discharge

Figure 8 shows the number of individuals hospitalized from motor vehicle crashes in Colorado during 2017, including the number of males and females within each age group. The 21-34 and 35-54 age groups had the greatest numbers of people hospitalized from motor vehicle crashes. Across all age groups, a greater number of males than females in each age group were hospitalized with the exception of the 5-8 year and 9-14 age groups. Males accounted for almost two-thirds of those hospitalized from crashes during 2017.



Source: Colorado Hospital Association, Hospital Discharge

Table 3 shows the hospitalization rate per 100,000 population by age group and sex. The 65 and older age group had the highest rate of hospitalizations per 100,000 persons. Males aged 21-34 had the highest rates of hospitalizations from motor vehicle crashes for every 100,000 persons, compared to the other groups.

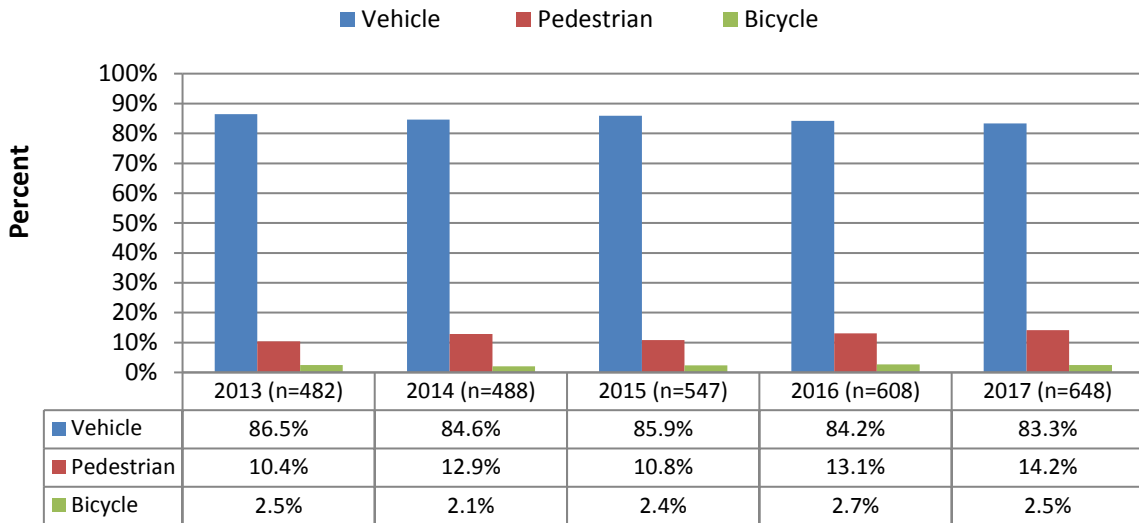
| <i>Age Group</i> | <i>Male</i> | <i>Female</i> | <i>Crude Rate for age group*</i> |
|------------------|-------------|---------------|----------------------------------|
| <5 | 6.4 | 3.1 | 4.8 |
| 5-8 | 10.0 | 11.2 | 10.6 |
| 9-14 | 10.7 | 15.8 | 13.2 |
| 15-20 | 77.4 | 53.1 | 65.6 |
| 21-34 | 113.6 | 55.7 | 85.6 |
| 35-54 | 102.4 | 50.6 | 76.8 |
| 55-64 | 112.2 | 54.7 | 82.8 |
| 65+ | 112.7 | 90.6 | 100.7 |
| All Ages | 87.5 | 51.0 | 69.3 |

Source: Colorado Hospital Association, Hospital Discharge

Mode of Transportation

In Colorado, persons driving or riding motorized vehicles made up 85% of the motor vehicle-related fatalities between 2013 and 2017 (Figure 9). Pedestrians accounted for 12% of motor vehicle fatalities, while bicyclists comprised two percent over the five-year period. The percentage of pedestrian fatalities increased over the five year period.

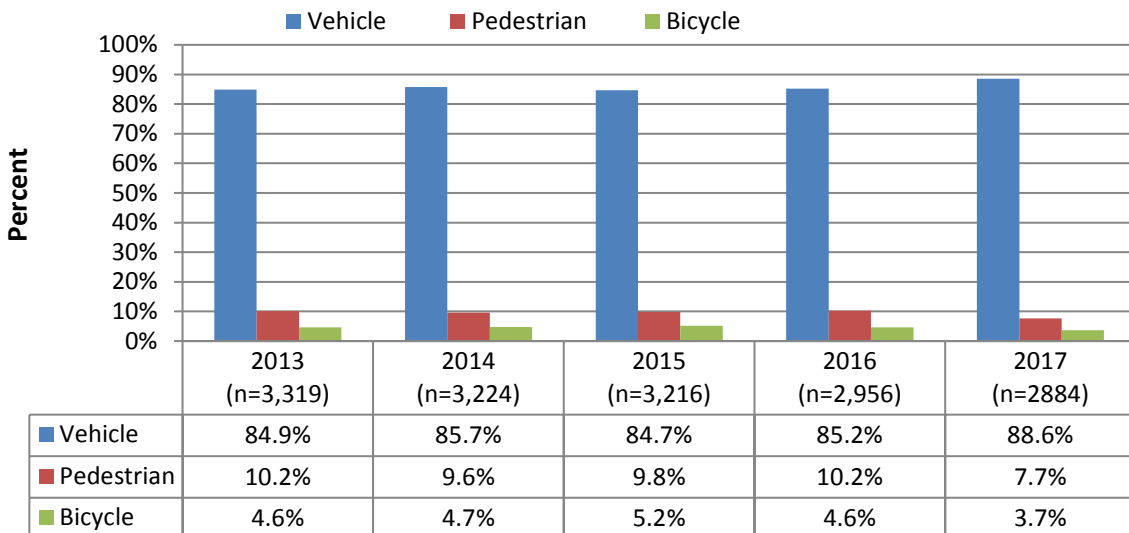
Figure 9: Motor vehicle fatalities by mode of transportation in Colorado, 2013-2017



Source: FARS

The mode of transportation when serious motor vehicle injuries occurred remained relatively stable during 2013-2017 (Figure 10). On average, 86% of people seriously injured in a motor vehicle crash were riding motorized vehicles, pedestrians comprised 10%, and bicyclists made up five percent.

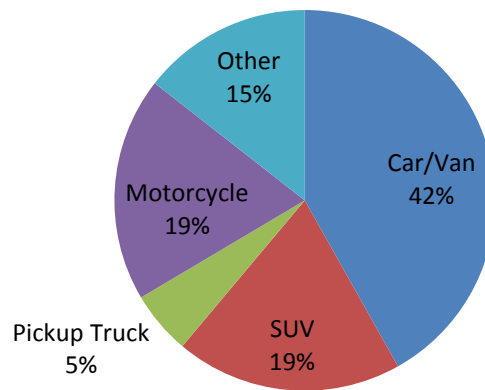
Figure 10: Motor vehicle serious injuries by mode of transportation, Colorado, 2013-2017



Source: Crash reports, DOR

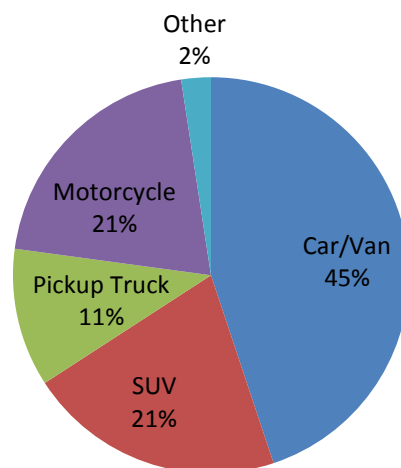
As shown previously in Figure 9 and Figure 10 above, persons riding motorized vehicle accounted for the majority of motor vehicle-related fatalities and serious injuries. A motorized vehicle can be a car/van, motorcycle, pickup truck, SUV, or other type of vehicle (i.e. large truck, motor home, bus, all-terrain vehicle, snowmobile, and farm or construction equipment other than truck, or vehicle unknown because it was a hit and run). Figure 11 below shows the type of motor vehicle individuals were using when fatally injured. Among the fatally injured, almost half (42%) of the individuals fatally injured were riding in a car/van, 19% were riding in a SUV, and 19% for riding a motorcycle. Of those who were seriously injured, almost half (45%) were riding in a car/van, 21% riding in an SUV, and 21% riding a motorcycle (Figure 12).

Figure 11: Type of motor vehicle individuals were riding in when fatally injured, Colorado, 2017



Source: FARS Data

Figure 12: Type of motor vehicle individuals were riding in when seriously injured, Colorado, 2017

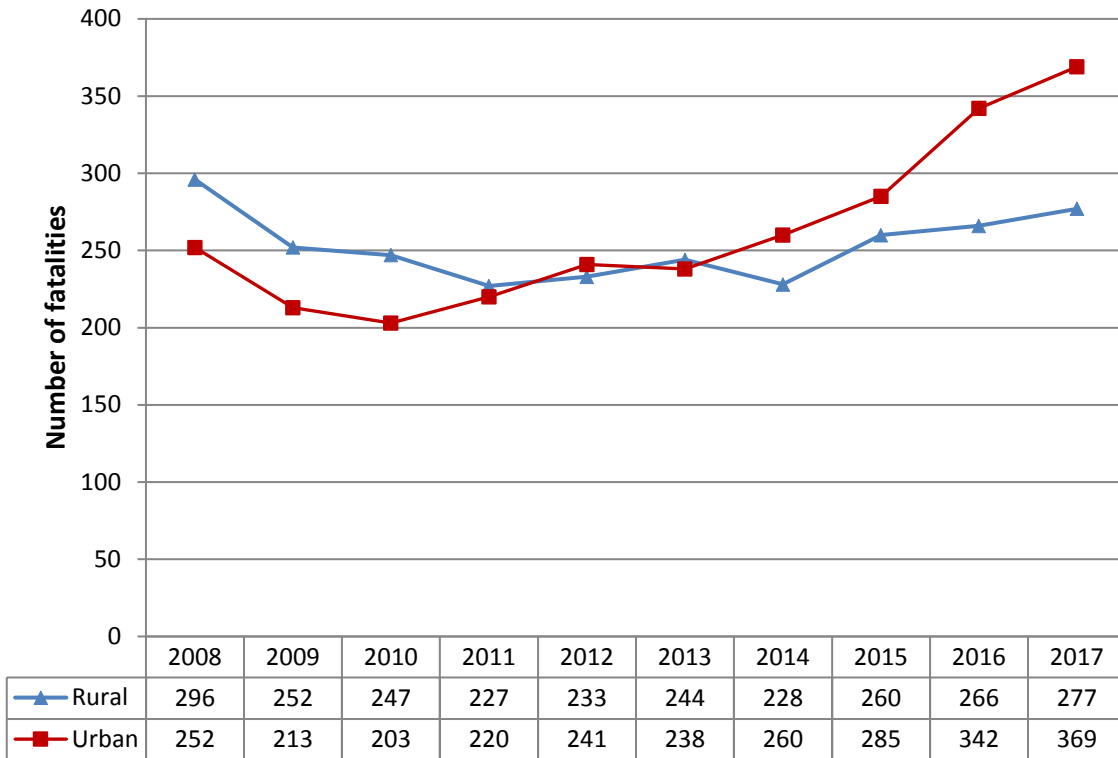


Source: Crash reports, DOR

Urban versus Rural Fatalities

Figure 13 displays the number of motor vehicle fatalities that occurred in urban or rural areas. While more motor vehicle fatalities occurred in rural areas during 2008-2011, more fatalities occurred in urban areas during 2014-2017.

Figure 13. Fatalities from motor vehicle crashes in urban and rural areas in Colorado, 2008-2017



Source: FARS

Occupant Protection

Core Performance Measure (C-4): Reduce the number of unrestrained passenger vehicle occupant fatalities, all seat positions.

In 2017, there were 222 unrestrained passenger vehicle occupant fatalities, a 19% increase from 2016 (Figure 14). Between 2013 and 2017, there was a 25% increase in unrestrained passenger fatalities. In 2017, these 222 unrestrained fatalities represented 54% of the 410 passenger vehicle occupant fatalities (Table 4).

C-4 Top Five Counties

El Paso – 33 fatalities
Weld – 25 fatalities
Adams – 18 fatalities
Pueblo – 15 fatalities
Arapahoe – 12 fatalities

Figure 14: Unrestrained passenger vehicle occupant fatalities in Colorado, all seat positions, 2013-2017

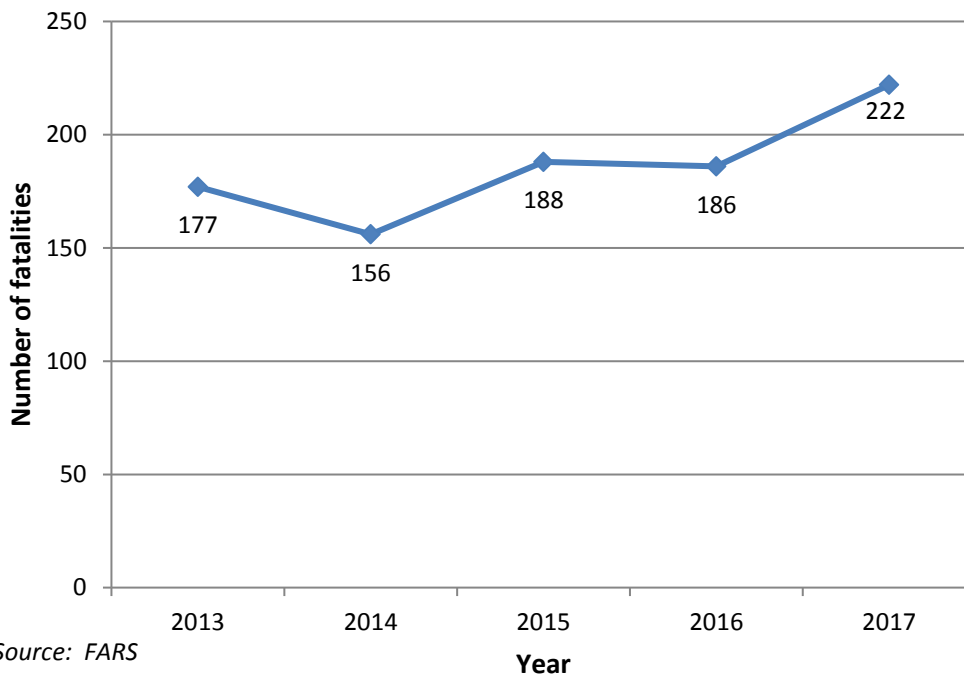


Table 4 shows the number of unrestrained fatalities in Colorado by age and sex for the years 2016 and 2017. More than half of the motor vehicle occupant fatalities were unrestrained for both years (51% in 2016 and 54% in 2017). In 2017, both the number and percentage of unrestrained fatalities were higher compared to 2016. The 15-20 age group had the highest percentage of unrestrained occupants die in a motor vehicle crash in 2017. In addition, more males were unrestrained and died than females.

Table 4. Unrestrained motor vehicle occupant fatalities by age and sex, Colorado, 2016 & 2017

| Age Group | Sex | 2016 | 2017 |
|-----------------|-----------------|------------------------|------------------------|
| 0-4 | Male | 1 | 0 |
| | Female | 0 | 0 |
| | Total | 1/3 (33.3%) | 0/2 (0.0%) |
| 5-8 | Male | 0 | 0 |
| | Female | 2 | 2 |
| | Total | 2/4 (50.0%) | 2/4 (50.0%) |
| 9-14 | Male | 4 | 3 |
| | Female | 4 | 1 |
| | Total | 8/9 (88.9%) | 4/6 (66.7%) |
| 15-20 | Male | 16 | 23 |
| | Female | 11 | 14 |
| | Total | 26/40 (65.0%) | 37/54 (68.5%) |
| 21-34 | Male | 43 | 56 |
| | Female | 21 | 23 |
| | Total | 64/109 (58.7%) | 79/124(63.7%) |
| 35-54 | Male | 32 | 43 |
| | Female | 10 | 10 |
| | Total | 42/77 (54.5%) | 53/101 (52.5%) |
| 55-64 | Male | 18 | 18 |
| | Female | 6 | 3 |
| | Total | 24/49 (49.0%) | 21/41 (51.2%) |
| 65+ | Male | 10 | 20 |
| | Female | 8 | 6 |
| | Total | 18/71 (25.4%) | 26/78 (33.3%) |
| All Ages | Male | 124 | 163 |
| | Female | 62 | 59 |
| | %crashes | 186/362 (51.4%) | 222/410 (54.1%) |

Source: FARS

Seat Belt Compliance

Behavioral Performance Measure (B-1): Increase the observed seat belt use for passenger vehicles.

A major initiative of the Office of Transportation Safety (OTS) is to increase seat belt use. Each year, OTS funds an observational survey of occupant protection use statewide. Figure 15 shows the steady increase in seat belt use from 2008-2017. Beginning in 2012, the survey methodology changed to include observation of seat belt use in commercial vehicles 10,000 pounds and under. In 2017, Colorado’s seat belt use rate was 84% and remains lower than the national rate of 90%.

Historically, fewer occupants in light trucks wear seat belts compared to occupants in other passenger vehicles. In 2008, 70% of light truck occupants wore seat belts. Over the past 10 years, this increased to almost 77% (a 10% increase). Despite this improvement, light truck occupants still lag behind other motor vehicle occupants (84% overall seat belt use).

Countermeasures that Work
Increase seat belt use:

Targeting Adults:
Seat Belt Use Laws

- State primary enforcement belt use laws
- Local primary enforcement belt use laws
- Increased belt use law penalties

Seat Belt Law Enforcement

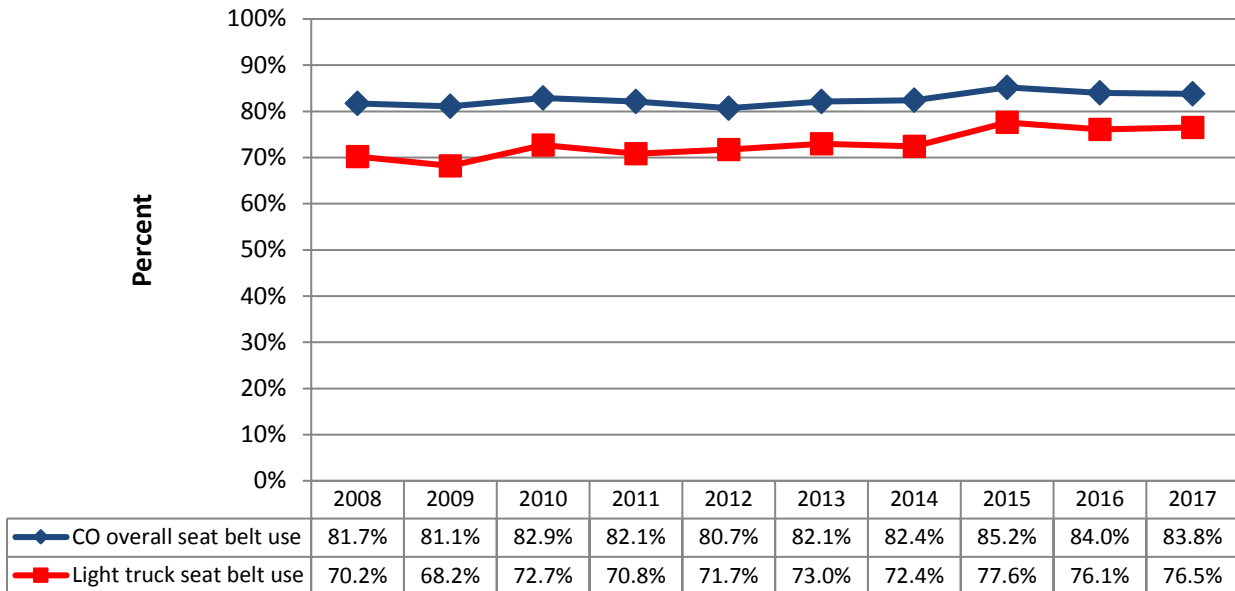
- Short high-visibility belt law enforcement
- Combined enforcement, nighttime
- Sustained enforcement

Communications & Outreach

- Supporting enforcement
- Strategies for low-belt-use groups

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Figure 15. Statewide overall and light truck seat belt use in Colorado, 2008-2017



Source: Institute of Transportation Management at CSU

Impaired Driving

Core Performance Measure (C-5): Reduce the number of fatalities in crashes involving a driver or motorcycle operator with Blood Alcohol Content (BAC) of ≥ 0.08 .

Information regarding driving while impaired in Colorado is complex. In fatal crashes, the standard procedure is to test the person who died for alcohol and/or drugs. The law requires an arrested driver take a chemical test of their breath or blood, if the law enforcement officer has probable cause to believe that the driver's impairment is from alcohol or another impairing substance.

The drivers can refuse to take the test and have driver's license consequences for refusal. Despite best efforts of law enforcement, some crash records lack test results. In non-fatal crashes, the law enforcement officer's opinion of alcohol/drug involvement is the only data available on crash reports. To remedy missing test results on BAC, the National Highway Traffic Safety Administration (NHTSA) uses methods to impute missing BAC values. Imputation is a process of replacing missing data with a probable value based on other available data.

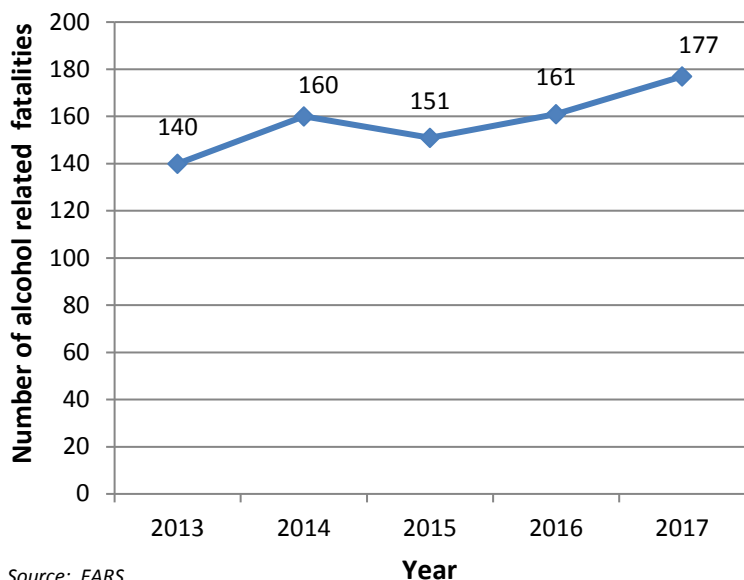
C-5 Top Five Counties

El Paso – 23 fatalities
Adams – 21 fatalities
Denver – 19 fatalities
Arapahoe – 17 fatalities
Jefferson – 14 fatalities



The alcohol-related performance measure in Figure 16 is NHTSA's imputed measure. The number of fatalities involving an alcohol-impaired driver has increased over the past five years (Figure 16).

Figure 16: Fatalities in Colorado motor vehicle crashes involving a driver or motorcycle operator with a BAC \geq 0.08, 2013-2017



Source: FARS



Countermeasures that Work

To reduce alcohol- and drug-impaired driving:

Deterrence

1) Laws

- Administrative license revocation/suspension
- Open containers
- High-BAC sanctions
- BAC test refusal penalties
- Alcohol-impaired driving law review

2) Enforcement

- Publicized sobriety checkpoints
- High visibility saturation patrols
- Preliminary breath test devices
- Passive alcohol sensors
- Integrated enforcement

3) Prosecution and Adjudication

- DWI Courts
- Limits on diversion and plea agreements
- Court monitoring

4) DWI offender treatment, monitoring, control

- Alcohol problem assessment, treatment
- Alcohol ignition interlocks
- Vehicle and license plate sanctions
- DWI offender monitoring
- Lower BAC limit for repeat offenders

Prevention, intervention, communications & outreach

- Alcohol screening and brief intervention
- Mass-media campaigns

Underage drinking & alcohol-impaired driving

- Minimum drinking age 21 laws
- Zero-tolerance law enforcement
- Alcohol vendor compliance checks
- Other minimum legal drinking age 21 law enforcement

Drugged Driving

- Enforcement of drug-impaired driving

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit

<http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork&th.pdf>

A blood alcohol content (BAC) of 0.08 grams of alcohol per deciliter of blood increases crash risk exponentially and therefore is the state and federal standard for legal intoxication. Table 5 shows the number of drivers with a blood alcohol content greater than or equal to 0.08 and who were involved in a fatal crash in 2016 and 2017. The 21-34 age group and males had the highest number and percentage of drivers with a BAC at or above legal intoxication and involved in a fatal crash. During 2017, there were 940 drivers involved in a fatal crash in Colorado. While the percentage of alcohol-intoxicated drivers involved in a fatal crash (14%) remained the same in 2016 and 2017, the number of alcohol-intoxicated drivers involved in a fatal crash and total drivers involved in a fatal crash increased in 2017, compared to 2016.

| Table 5: Drivers with a blood alcohol content \geq 0.08 in fatal crashes in Colorado, by impaired driver age and sex | | | |
|--|---------------|------------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| Driver | | | |
| 15-20 | Male | 5 | 6 |
| | Female | 2 | 1 |
| | Total | 5/59 (8.5%) | 7/91 (8.5%) |
| 21-34 | Male | 46 | 61 |
| | Female | 14 | 5 |
| | Total | 60/296 (20.3%) | 66/290 (22.8%) |
| 35-54 | Male | 38 | 32 |
| | Female | 3 | 7 |
| | Total | 41/258 (15.9%) | 39/309 (12.6%) |
| 55-64 | Male | 8 | 15 |
| | Female | 1 | 1 |
| | Total | 9/123 (7.3%) | 16/110 (14.5%) |
| 65+ | Male | 4 | 3 |
| | Female | 0 | 0 |
| | Total | 4/131 (3.1%) | 3/125 (2.4%) |
| All Ages | Male | 101 | 117 |
| | Female | 20 | 14 |
| | Total* | 121/880 (13.8%) | 131/940 (13.9%) |

Source: FARS

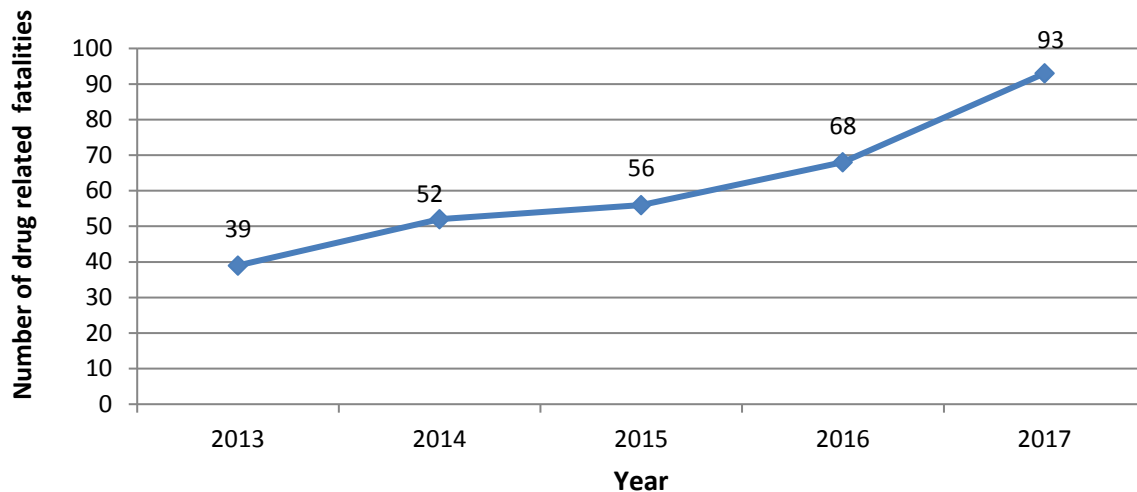
*Total number of alcohol-impaired drivers/total number of drivers in fatal crashes = percentage of impaired drivers in fatal crashes

Core Performance Measure (C-14): Reduce the number of drivers or motorcycle operators involved in fatal crashes testing positive for drugs.

Prescription drugs, over-the-counter drugs, and illegal drugs can affect a person’s ability to drive. Taking legal drugs, illegal drugs, alone or in combination with alcohol can cause impairment. An impaired driver puts the driver, passengers, and other road users at risk. ² Figure 17 shows the trend of motor vehicle fatalities involving a driver under the influence of drugs. The trend has increased over the past five years.

C-14 Top Five Counties
Weld– 15 fatalities
Adams – 9 fatalities
Arapahoe – 8 fatalities
El Paso – 8 fatalities
Baca – 4 fatalities

Figure 17: Fatalities in Colorado motor vehicle crashes involving a driver or motorcycle operator testing positive for drugs, 2013-2017



Source: FARS

² Berning, A., Compton, R., & Wochinger, K. (2015, February). Results of the 2013–2014 National Roadside Survey of alcohol and drug use by drivers. (Traffic Safety Facts Research Note. Report No. DOT HS 812 118). Washington, DC: National Highway Traffic Safety Administration.

Table 6 describes drivers who tested positive for drugs and involved in fatal motor vehicle crashes in 2016 and 2017. The percentage of drivers involved in fatal crashes who were impaired by drugs increased from 10% in 2016 to 12% in 2017. Males and the 15-20 year old age group had the highest percentage of drug-impaired drivers in 2016 and in 2017.

| Table 6: Drivers testing positive for drugs in fatal crashes in Colorado, by impaired driver age and sex | | | |
|---|---------------|-----------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| Driver | | | |
| 15-20 | Male | 9 | 15 |
| | Female | 1 | 1 |
| | Total | 10/59 (16.9%) | 16/91 (17.6%) |
| 21-34 | Male | 33 | 25 |
| | Female | 4 | 9 |
| | Total | 37/296 (12.5%) | 34/290 (11.7%) |
| 35-54 | Male | 18 | 33 |
| | Female | 4 | 4 |
| | Total | 22/258 (8.5%) | 37/309 (12.0%) |
| 55-64 | Male | 13 | 10 |
| | Female | 2 | 1 |
| | Total | 15/123 (12.2%) | 11/110 (10.0%) |
| 65+ | Male | 6 | 9 |
| | Female | 0 | 4 |
| | Total | 6/131 (4.6%) | 13/125 (10.4%) |
| All Ages | Male | 79 | 92 |
| | Female | 11 | 19 |
| | Total* | 90/880 (10.2%) | 111/940 (11.8%) |

Source: FARS

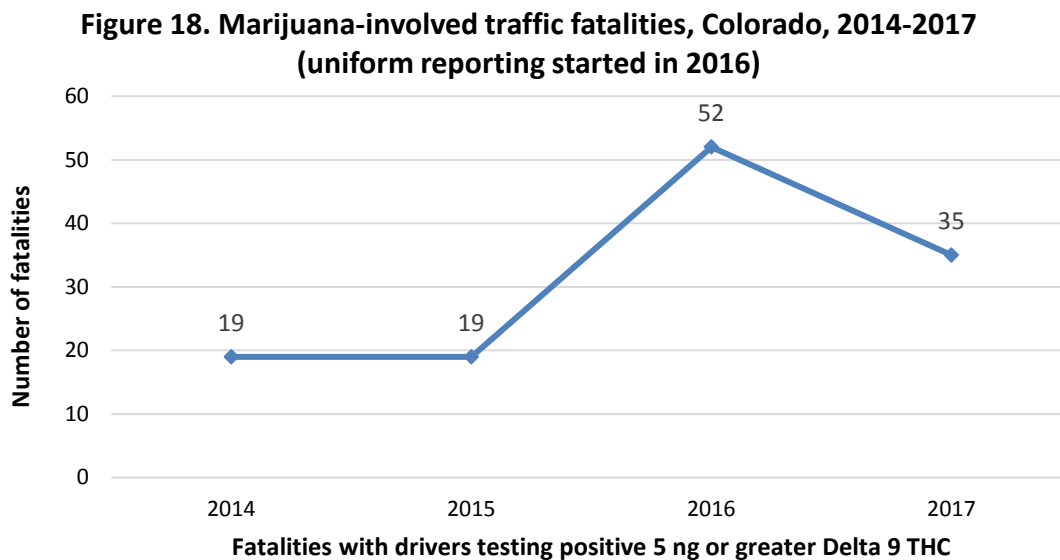
*Total number of drivers impaired by drugs/total number of drivers in fatal crashes = percentage of impaired drivers in fatal crashes

Marijuana Impaired Driving

Like alcohol, marijuana has measurable physiological effects that may impair the ability of a person to drive and react quickly in critical situations. National Highway Traffic Safety Administration (NHTSA) studies have shown marijuana impairs crucial abilities needed to drive safely.³ Impairments include:

- Slowed reaction time.
- Difficulties in road tracking and lane-position variability (inability to stay in the driving lane).
- Decreased divided attention.
- Impaired cognitive performance.
- Impaired executive functions, including route planning, decision-making and risk-taking or a combination.

Colorado law allows prosecution of drivers with at least five nano grams of active tetrahydrocannabinol (THC) in their blood for driving under the influence (DUI). However, there is no roadside device to detect THC, so law enforcement officer, including those trained as drug recognition experts (DREs), base arrests on observed impairment. Under Colorado law, officers can arrest someone who uses marijuana for medicinal purpose for DUI, if officer observes impairment. Figure 18 displays the number of fatalities from motor vehicle crashes where the driver who tested positive with 5 nano grams or greater of Delta 9 THC (the active component in marijuana). Because testing and reporting rates for Delta 9 THC have increased, the cases of drivers testing positive for Delta 9 THC could be the results of improvements to data collection.



Source: Toxicology results, Colorado Department of Transportation

1. Only active forms of THC, such as Delta 9, can cause impairment. Delta 9 level information was not available prior to 2014.
2. Prior to 2016, data collection on Delta 9 was not complete.
3. Because testing and reporting rates for Delta 9 have increased, the cases of drivers testing positive for Delta 9 could be the results of improved data collection.
4. Data includes fatalities where alcohol or other drugs may also be present.
5. In Colorado, there is a "permissible inference" that a person is under the influence of a) cannabis - if their blood contains 5 Nano grams or more of Delta 9-THC per milliliter in whole blood or b) alcohol - if their blood contains .08 grams or more of alcohol per 100 grams in the whole blood.

³ Compton, R. (2017, July). Marijuana-Impaired Driving - A Report to Congress. (DOT HS 812 440). Washington, DC: National Highway Traffic Safety Administration.

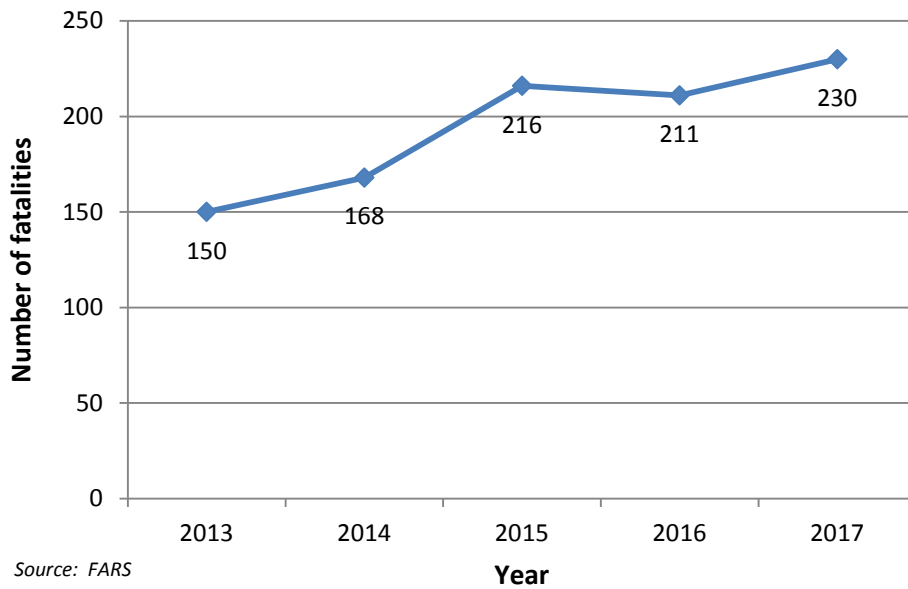
Speed Enforcement

Core Performance Measure (C-6): Reduce the number of speeding related fatalities.

Speeding-related motor vehicle fatalities increased over the past five years with an eight percent increase between 2016 and 2017 (Figure 19). Speeding contributed to 35% of all fatalities in 2017.

C-6 Top Five Counties
 El Paso – 29 fatalities
 Adams – 20 fatalities
 Weld – 20 fatalities
 Jefferson – 18 fatalities
 Arapahoe – 17 fatalities

Figure 19: Speeding-related fatalities in Colorado, 2013-2017



Countermeasures that Work

Reduce aggressive driving & speeding:

Laws

- Speed Limits

Enforcement

- Automated enforcement

Communications & Outreach

- Public information supporting enforcement

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork&th.pdf>

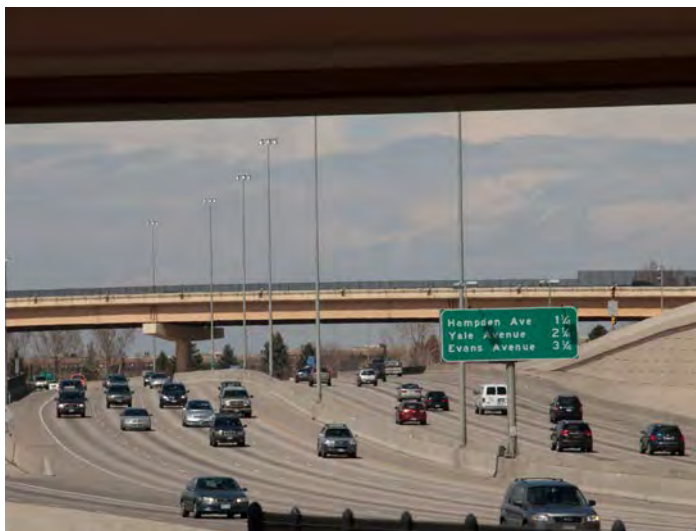


Table 7 describes drivers who received a speeding citation for exceeding the safe or posted speed in fatal crashes in 2016 and 2017. Law enforcement officers indicated that speeding was the driver action, or specific law violation, leading to a crash in 21% of all fatal crashes. Drivers ages 15-20 and male drivers had the highest number and percentage of drivers speeding in fatal crashes in 2016 and in 2017.

| Table 7: Drivers who were speeding in fatal crashes in Colorado, by driver age and sex | | | |
|---|--------------|------------------------|------------------------|
| Age Group | Sex | 2016 | 2017 |
| Driver | | | |
| 15-20 | Male | 18 | 27 |
| | Female | 3 | 5 |
| | Total | 21/59 (35.6%) | 32/91 (35.2%) |
| 21-34 | Male | 66 | 69 |
| | Female | 13 | 14 |
| | Total | 79/296 (26.7%) | 83/290 (28.6%) |
| 35-54 | Male | 43 | 46 |
| | Female | 3 | 10 |
| | Total | 46/258 (17.8%) | 56/309 (18.1%) |
| 55-64 | Male | 16 | 15 |
| | Female | 0 | 2 |
| | Total | 16/123 (13.0%) | 17/110 (15.5%) |
| 65+ | Male | 11 | 11 |
| | Female | 6 | 2 |
| | Total | 17/131 (13.0%) | 13/125 (10.4%) |
| All Ages | Male | 155 | 168 |
| | Female | 25 | 33 |
| | Total | 180/880 (20.5%) | 201/940 (21.4%) |

Source: FARS

*Total number of drivers speeding/total number of drivers in fatal crashes = percentage of drivers speeding in fatal crashes

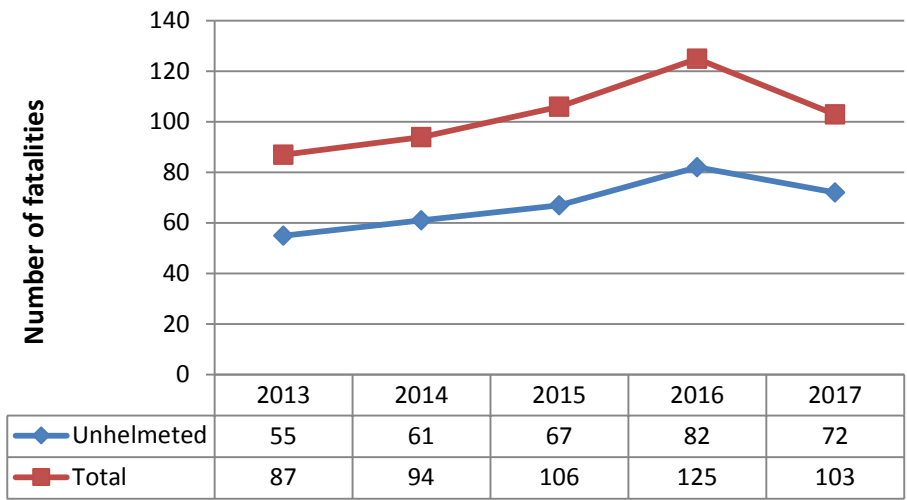
Motorcycle Safety

Core Performance Measure (C-7): Reduce the number of motorcyclist fatalities.

Motorcyclist fatalities increased 44% from 2013-2017. Motorcyclist fatalities decreased by 18% from 2016-2017, resulting in 103 motorcyclist fatalities (Figure 20). The 103 motorcyclist fatalities in 2017 accounted for 16% of the total motor vehicle fatalities. From 2013-2017, the percentage of motorcyclists who were not wearing helmets when they died ranged from 63% to 70%.

C-7 Top Five Counties
 Adams – 13 fatalities
 Denver – 13 fatalities
 Larimer – 10 fatalities
 Jefferson – 9 fatalities
 Weld – 9 fatalities

Figure 20: Motorcyclist fatalities in Colorado, 2013-2017



Source: FARS

Countermeasures that Work
 Improve motorcycle safety:

Motorcycle Helmets

- Universal coverage State motorcycle helmet use laws

Alcohol Impairment

- Alcohol impairment: detection, enforcement, & sanctions

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Core Performance Measure (C-8): Reduce the number of unhelmeted motorcyclist fatalities.

Of the 103 motorcyclist fatalities in 2017, 70% did not wear helmets, compared to 66% of the 125 motorcyclist fatalities in 2016 (Table 8).



C-8 Top Five Counties
 Adams – 11 fatalities
 Denver – 8 fatalities
 Larimer – 8 fatalities
 Weld – 7 fatalities
 El Paso – 6 fatalities

Table 8 shows the number of motorcyclists (operators and/or passengers) who died in a motorcycle crash by age, sex, and helmet status in 2016 and 2017. In 2017, 63 (69%) of the 91 male motorcyclist fatalities did not wear a helmet. The 35-54 year old age group had the most motorcyclist fatalities in 2016 and in 2017. However, the 55-64 year old age group had the largest percentage of unhelmeted motorcyclist fatalities in 2017.

| Table 8: Motorcyclist fatalities in Colorado, by age and sex | | | | | |
|---|--------------|--------------------------------|--------------|--------------------------------|--------------|
| | | 2016 | | 2017 | |
| | | Motorcyclist Fatalities | | Motorcyclist Fatalities | |
| Age group | Sex | No Helmet | Total | No Helmet | Total |
| <5 | Male | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 |
| | Total | 0 (0.0%) | 0 | 0/0 (0.0%) | 0 |
| 5-8 | Male | 0 | 0 | 0 | 0 |
| | Female | 0 | 0 | 0 | 0 |
| | Total | 0 (0.0%) | 0 | 0/0 (0.0%) | 0 |
| 9-14 | Male | 0 | 0 | 0 | 1 |
| | Female | 0 | 0 | 0 | 0 |
| | Total | 0 (0.0%) | 0 | 0/1 (0.0%) | 1 |
| 15-20 | Male | 3 | 5 | 2 | 5 |
| | Female | 2 | 3 | 0 | 0 |
| | Total | 5/8 (62.5%) | 8 | 2/5 (40.0%) | 5 |
| 21-34 | Male | 27 | 41 | 17 | 25 |
| | Female | 2 | 5 | 3 | 3 |
| | Total | 29/46 (63.0%) | 46 | 20/28 (71.4%) | 28 |
| 35-54 | Male | 25 | 31 | 23 | 31 |
| | Female | 0 | 3 | 3 | 5 |
| | Total | 25/34 (73.5%) | 34 | 26/36 (72.2%) | 36 |
| 55-64 | Male | 12 | 17 | 12 | 16 |
| | Female | 1 | 5 | 2 | 2 |
| | Total | 13/22 (59.1%) | 22 | 14/18 (77.8%) | 18 |
| 65+ | Male | 10 | 15 | 9 | 13 |
| | Female | 0 | 0 | 1 | 2 |
| | Total | 10/15 (66.7%) | 15 | 10/15 (66.7%) | 15 |
| All Ages | Male | 77 | 109 | 63 | 91 |
| | Female | 5 | 16 | 9 | 12 |
| | Total | 82/125 (65.6%) | 125 | 72/103 (70.0%) | 103 |

Source: FARS

Young Drivers

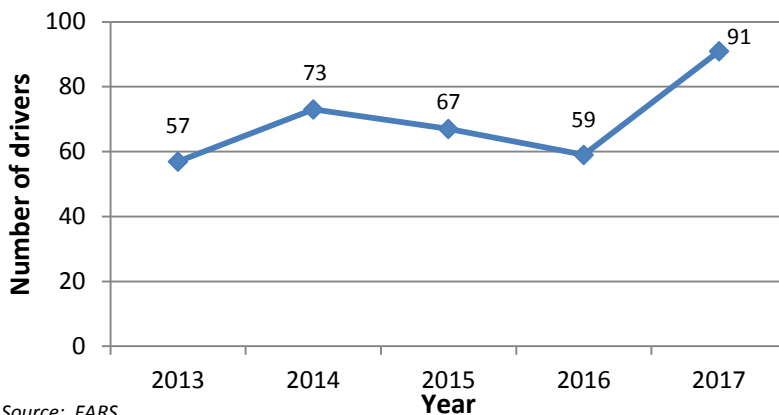
Core Performance Measure (C-9): Reduce the number of drivers age 20 or younger involved in fatal crashes.

The number of drivers ages 15-20 involved in a fatal motor vehicle crash increased by 60% from 2013-2017 (Figure 21). Also, between 2013-2017 the number of motor vehicle fatalities among people ages 15-20, regardless of the age of the driver, increased by 25% (Figure 22).

C-9 Top Five Counties

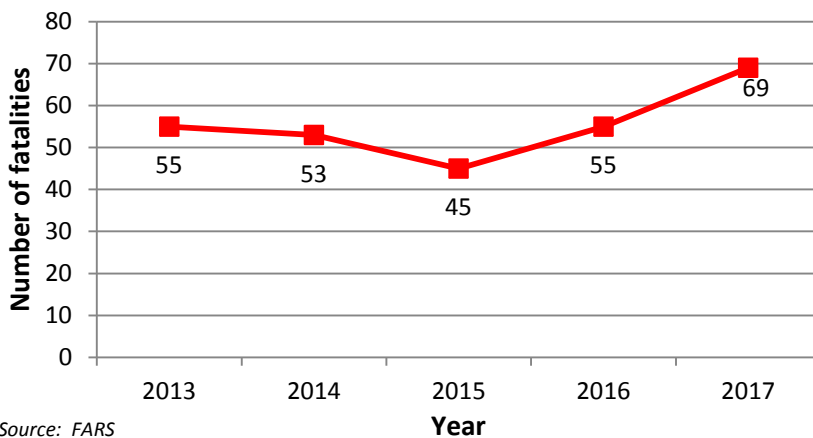
Weld – 15 drivers
 Adams – 10 drivers
 Denver – 9 drivers
 Larimer – 8 drivers
 Arapahoe – 6 drivers

Figure 21: Number of drivers aged 15-20 years old involved in a fatal motor vehicle crash, Colorado, 2013-2017



Source: FARS

Figure 22: Motor vehicle fatalities in Colorado among persons aged 15-20 years old, 2013-2017



Source: FARS

Countermeasures that Work

Improve young-driver safety:

Graduated Driver Licensing (GDL)

- Learner’s permit length, supervised hours
- Intermediate-nighttime restrictions
- Intermediate- passenger restrictions

Traffic Law Enforcement

- Enforcement of GDL & zero-tolerance laws

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit

<http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>



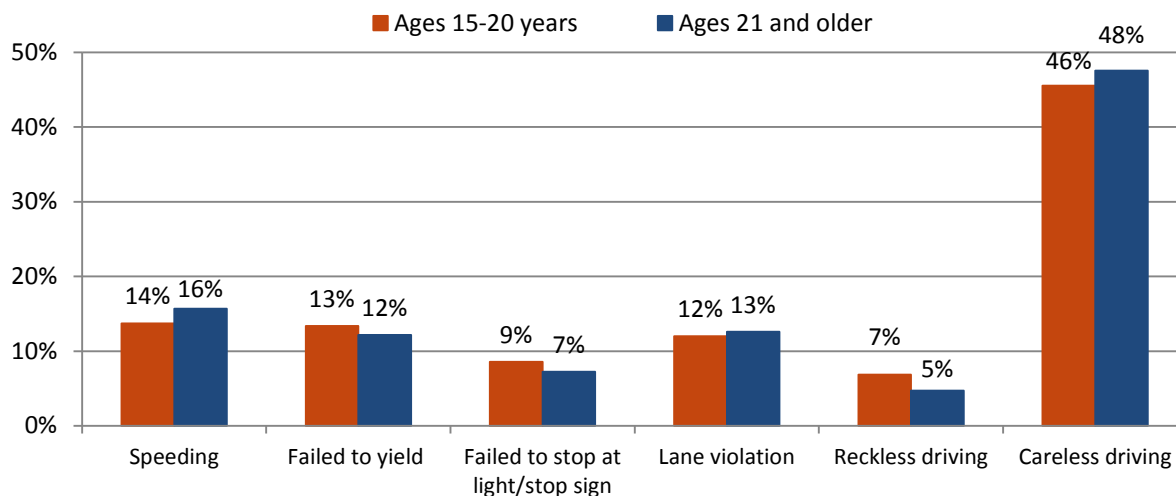
Table 9 compares the number of drivers ages 15-20 involved in a fatal crash for the years 2016 and 2017. Young drivers ages 15-20 accounted for seven percent of the total 880 drivers involved in fatal crashes in 2016 (N=59/880). That percentage increased to 10% in 2017 (N=91/940). More males than females were involved in fatal crashes.

| Table 9: Young drivers involved fatal crashes by age and sex of driver | | | |
|---|--------------|---------------------------------|---------------------------------|
| | | 2016 | 2017 |
| Age Group | Sex | Drivers in fatal crashes | Drivers in fatal crashes |
| 15-16 | Male | 4 | 10 |
| | Female | 3 | 3 |
| | Total | 7 | 13 |
| 17-18 | Male | 22 | 28 |
| | Female | 8 | 9 |
| | Total | 30 | 37 |
| 19-20 | Male | 16 | 33 |
| | Female | 6 | 8 |
| | Total | 22 | 41 |
| Total: 15-20 | Male | 42 | 71 |
| | Female | 17 | 20 |
| | Total | 59 | 91 |

Source: FARS

Figure 23 compares the top driver actions that led to an injury or fatal crash for young drivers (ages 15-20) and drivers ages 21 and older in Colorado in 2017. Careless driving was the top driver action among young drivers in 2017 and in 2016 (not shown). Almost half (46%) of drivers ages 15-20 drove carelessly, which resulted in an injury crash or a fatal crash. Compared to drivers ages 21 or older, young drivers ages 15- 20 had a higher percentage of failing to yield, failing to stop at light/stop sign, and reckless driving, resulting in an injury or fatal crash.

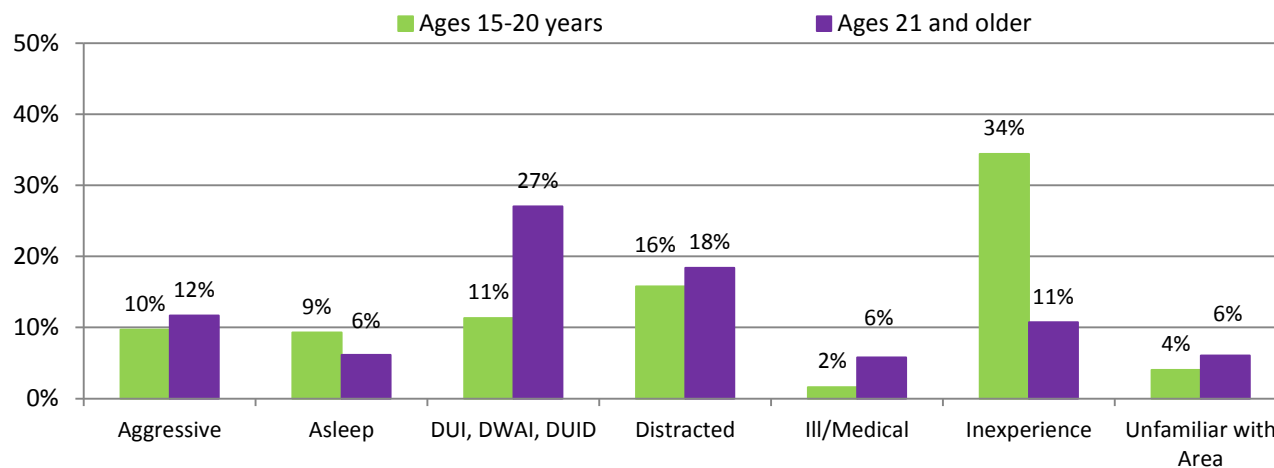
Figure 23. Top Driver actions associated with the cause of a crash in injury and fatal crashes by young drivers versus other drivers , Colorado 2017



Source: Crash reports, Colorado Department of Revenue

Law enforcement officers investigating the crash also record the most apparent human contributing factor that contributed to the crash. Figure 24 shows the top contributing factors associated with injury and fatal crashes among young drivers, ages 15 to 20, compared to drivers age 21 or older in 2017. Inexperience was the leading contributing factor in injury/fatal crashes among young drivers.

Figure 24. Contributing factors associated with the cause of a crash in injury and fatal crashes by young drivers versus other drivers , Colorado 2017



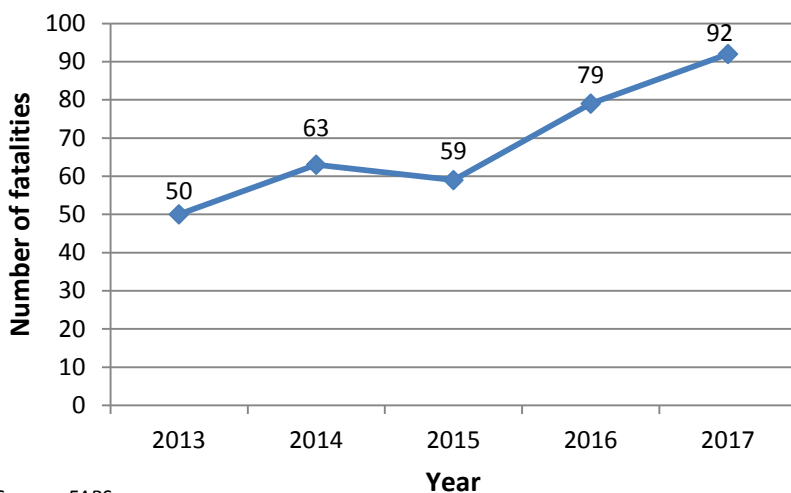
Source: Crash reports, Colorado Department of Revenue

Pedestrian Safety

Core Performance Measure (C-10): Reduce the number of pedestrian fatalities.

In 2017, 92 pedestrians died from a motor vehicle collision. The 92 pedestrian fatalities in 2017 accounted for 14% of all 648 motor vehicle fatalities. The pedestrian fatalities increased by 84% from 2013-2017 (Figure 25) and increased 17% from 2016-2017.

Figure 25: Pedestrian fatalities in Colorado, 2013-2017



Source: FARS



C-10 Top Five Counties

- Adams – 16 fatalities
- El Paso – 14 fatalities
- Denver – 13 fatalities
- Arapahoe – 10 fatalities
- Jefferson – 7 fatalities

Countermeasures that Work

Improve pedestrian and bicycle safety:

Pedestrian

School-aged Children

- Elementary-age child pedestrian training

All Pedestrians

- Pedestrian safety zones
- Reduce and enforce speed limits
- Conspicuity enhancement
- Targeted enforcement

Bicycle

Children

- Bicycle helmet laws for children

Adult Bicyclists

- Bicycle helmet laws for adults

All Bicyclists

- Active lighting and rider conspicuity

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit

<http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Table 10 shows pedestrian fatalities from motor vehicle crashes for each age and sex group in 2016 and 2017. A “Total” row within each age group shows the total number of fatalities in that age group and the percent of all ages (last row). Most pedestrian fatalities occurred in the 21-34 and 35-54 age groups and among more males than females in 2016 and 2017. In 2017, the 74 males accounted for 80% of the 92 pedestrian fatalities.

| Table 10. Pedestrian fatalities by age and sex, Colorado | | | |
|---|--------------|-----------------------|-----------------------|
| Age Group | Sex | 2016 | 2017 |
| 0-4 | Male | 0 | 1 |
| | Female | 0 | 0 |
| | Total | 0 | 1 |
| 5-8 | Male | 0 | 0 |
| | Female | 0 | 0 |
| | Total | 0 | 0 |
| 9-14 | Male | 2 | 2 |
| | Female | 0 | 1 |
| | Total | 2 | 3 |
| 15-20 | Male | 3 | 5 |
| | Female | 3 | 2 |
| | Total | 6 | 7 |
| 21-34 | Male | 18 | 16 |
| | Female | 4 | 3 |
| | Total | 22 | 19 |
| 35-54 | Male | 17 | 25 |
| | Female | 7 | 7 |
| | Total | 24 | 32 |
| 55-64 | Male | 7 | 14 |
| | Female | 4 | 2 |
| | Total | 11 | 16 |
| 65+ | Male | 8 | 11 |
| | Female | 6 | 3 |
| | Total | 14 | 14 |
| All Ages | Male | 55 | 74 |
| | Female | 24 | 18 |
| | Total | 79/608 (13.0%) | 92/648 (14.2%) |

Source: FARS

Bicyclist Safety

Core Performance Measure (C-11): Reduce the number of bicyclist fatalities

In 2017, 16 bicyclists died from a motor vehicle crash (Figure 26). The number of bicycle fatalities increased 33% over the past five years (2013-2017).

C-11 Top Counties
Boulder – 3 fatalities
El Paso – 3 fatalities
Adams – 2 fatalities

Figure 26: Bicyclist fatalities in Colorado, 2013-2017

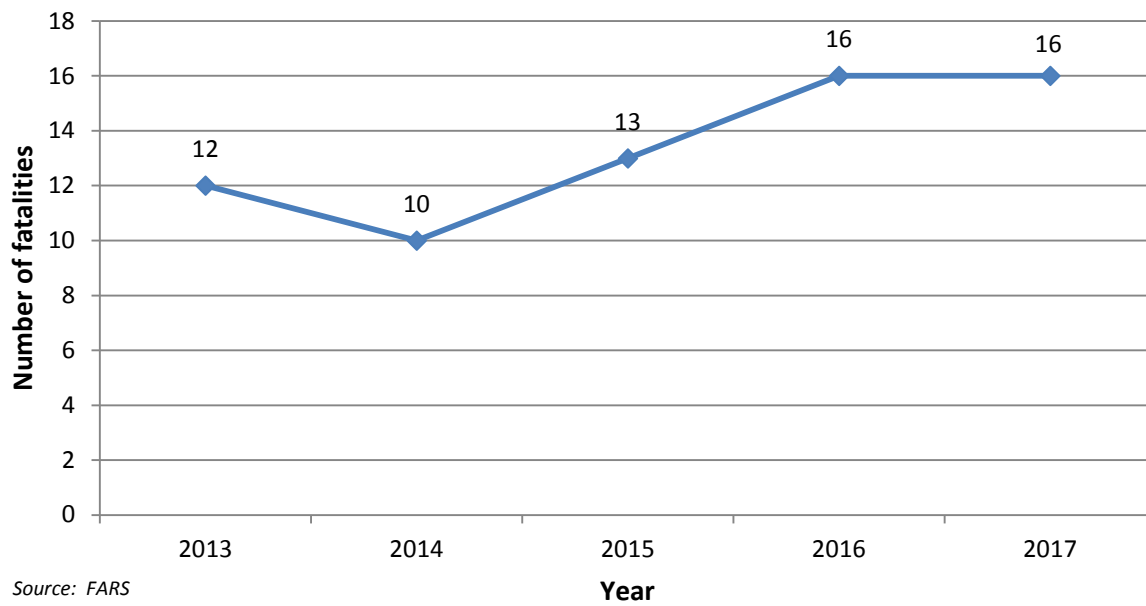


Table 11 shows the number of bicyclist fatalities due to motor vehicle crashes for each age and sex group in 2016 and 2017. Most bicyclist fatalities occurred in the 35-54 and 65 or older age groups in 2017. More male bicyclists died than female bicyclists.

| Table 11. Bicyclist fatalities by age and sex, Colorado | | | |
|--|--------------|----------------------|----------------------|
| Age Group | Sex | 2016 | 2017 |
| 0-4 | Male | 0 | 0 |
| | Female | 0 | 0 |
| | Total | 0 | 0 |
| 5-8 | Male | 0 | 0 |
| | Female | 1 | 1 |
| | Total | 1 | 1 |
| 9-14 | Male | 0 | 0 |
| | Female | 1 | 0 |
| | Total | 1 | 0 |
| 15-20 | Male | 0 | 1 |
| | Female | 0 | 0 |
| | Total | 0 | 1 |
| 21-34 | Male | 1 | 1 |
| | Female | 0 | 1 |
| | Total | 1 | 2 |
| 35-54 | Male | 7 | 3 |
| | Female | 1 | 3 |
| | Total | 8 | 6 |
| 55-64 | Male | 3 | 0 |
| | Female | 0 | 2 |
| | Total | 3 | 2 |
| 65+ | Male | 2 | 4 |
| | Female | 0 | 0 |
| | Total | 2 | 4 |
| All Ages | Male | 13 | 9 |
| | Female | 3 | 7 |
| | Total | 16/608 (2.6%) | 16/648 (2.5%) |

Source: FARS

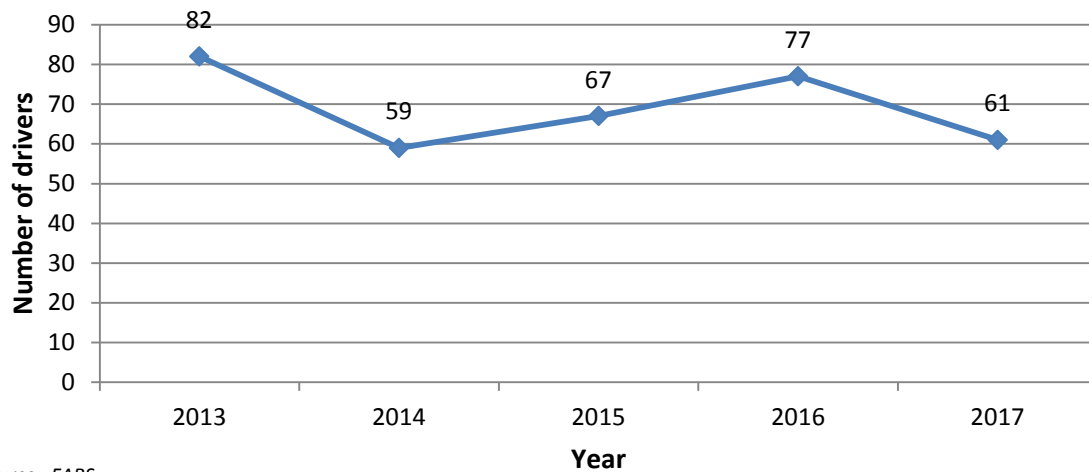
Distracted Driving

Core Performance Measure (C-12): Reduce the number distracted drivers involved in fatal crashes

| C-12 Top Five Counties | |
|-------------------------------|-----------|
| Weld | 9 drivers |
| Jackson | 7 drivers |
| Morgan | 7 drivers |
| Adams | 5 drivers |
| Arapahoe, Boulder, Larimer | 4 drivers |

Drivers who were involved in a fatal crash and were distracted fluctuated from year to year. However, the overall trend showed a 26% decrease between 2013 and 2017 and 21% decrease in 2017, compared to 2016 (Figure 27). In this report, “distracted” means a passenger, animal, cell phone, radio, food or other objects in the motor vehicle diverted the driver’s attention from the road.

Figure 27: Colorado distracted drivers involved in a fatal crash, Colorado, 2013-2017



Source: FARS
Distracted = passenger, cell phone, radio, food, object, animal, etc.



Figure 28 shows the top contributing factors that law enforcement officers noted for motor vehicle crashes resulting in injury or fatality and for crashes resulting in only property damage. Selecting one contributing factor poses a challenge because: 1) a driver’s circumstance and contributing factor may fall into one or more categories; 2) the law enforcement officer may mark ‘Other Factor’ and describe the factor in writing, instead of checking a factor listed on the crash form; and 3) a driver may not fully reveal their behavior and the circumstances at the time of the crash. The ‘distracted’ factor includes a passenger, animal or pets, cell phone, radio, food, or other objects diverting the driver’s attention from the road and from the traffic. In 2017, DUI, DWAI or DUID factors were more common among injury and fatal crashes, compared to property damage only crashes. In contrast, driver distraction occurred in a higher percentage of property damage only crashes, compared to injury or fatal crashes, in 2017.

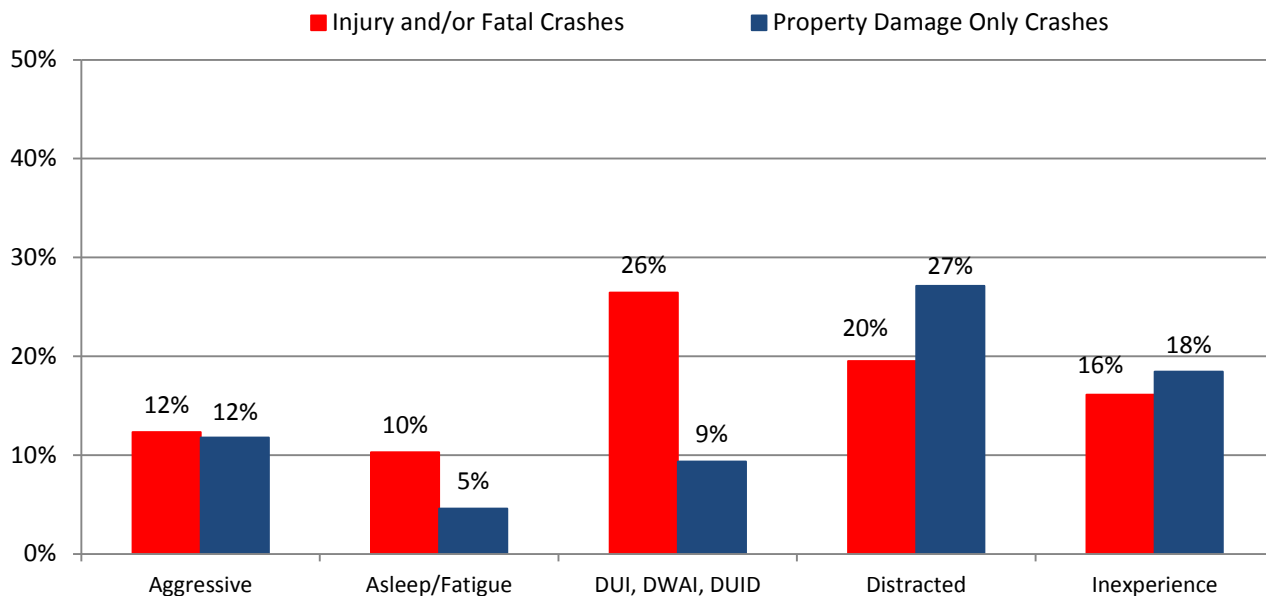
Countermeasures that Work
Reduce distracted and drowsy driving:

Laws and Enforcement

- GDL requirements for beginning drivers
- High visibility cell phone/text messaging enforcement

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

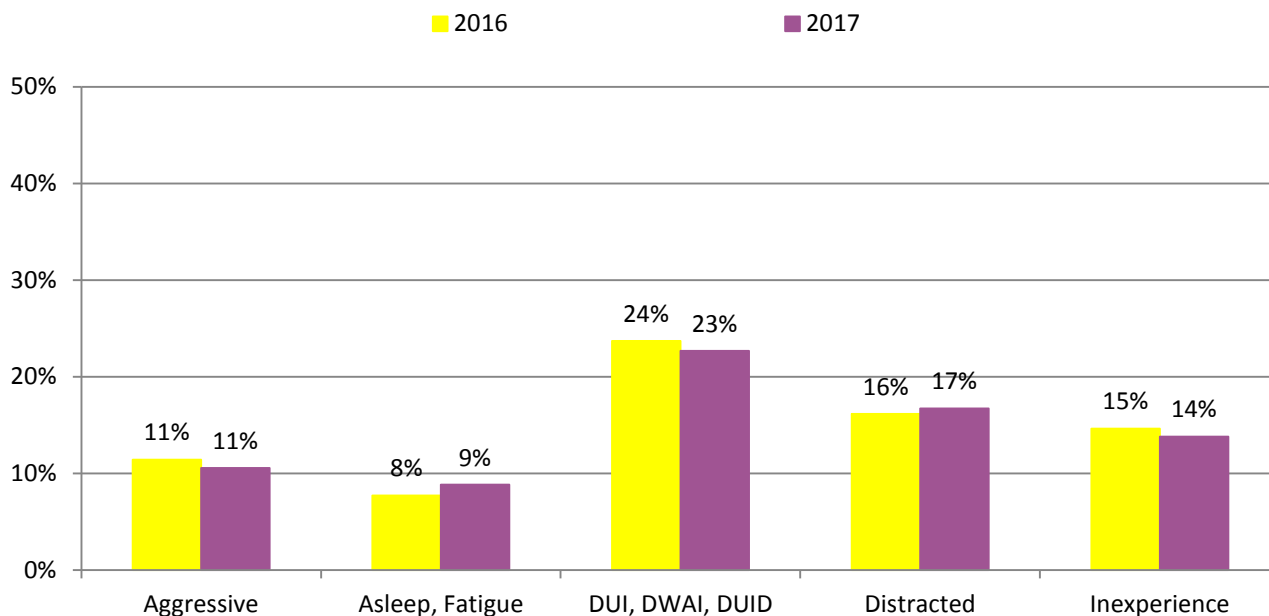
Figure 28. Top contributing factors associated with cause of motor vehicle crashes by crash type, Colorado 2017



Source: Crash reports, Colorado Department of Revenue
Distracted = passenger, cell phone, radio, food, object, animal, etc.

Figure 29 compares the top five types of driver factors noted in injury/fatal crashes in 2016 and in 2017. DUI, DWAI or DUID was the most common driver factor associated with an injury and fatal crash in 2016. The percentage of other top driver factors of aggressive driving, driver fatigue or asleep, driver distraction, and driver inexperience were similar in 2016 and 2017.

Figure 29. Comparison of driver factors associated with a motor vehicle crash by year of crash: injury and fatal crashes, Colorado 2016 and 2017



Source: Crash reports, Colorado Department of Revenue
 Distracted = passenger, cell phone, radio, food, object, animal, etc.



Older Drivers

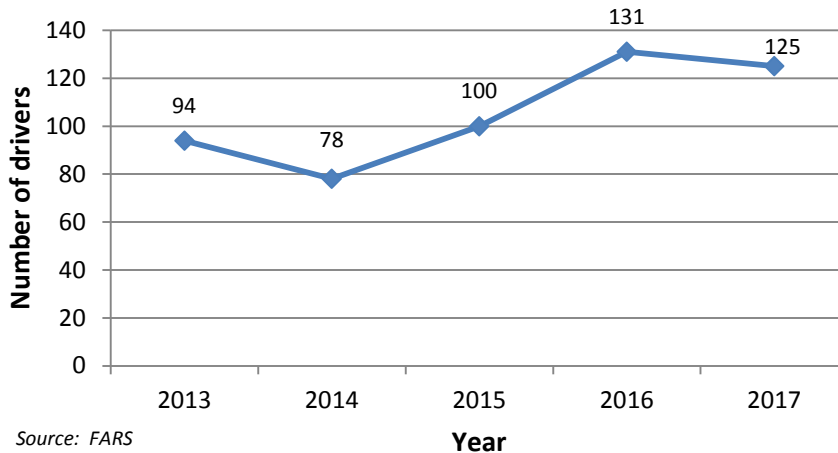
Core Performance Measure (C-13): Reduce the number of drivers age 65 and older involved in fatal crashes

Between 2013 and 2017, the number of drivers age 65 years or older involved in a fatal motor vehicle crash, though not necessarily at fault for the crash, increased 33% (Figure 30). During this same time period, the number of Coloradans aged 65 and older increased 20% from 644,356 persons in 2013 to 772,793 persons in 2017. In 2017, there were 125 drivers ages 65 or older involved in a fatal motor vehicle crash, a five percent decrease from the 131 older drivers involved in fatal crashes in 2016. .

C-13 Top Five Counties

El Paso – 12 drivers
 Weld – 11 drivers
 Jefferson – 10 drivers
 Boulder – 9 drivers
 Adams – 8 drivers

Figure 30: Number of drivers age 65 years and older involved in a fatal motor vehicle crash, Colorado 2013-2017



Countermeasures that Work Improve older driver safety:

Licensing

- License screening & testing
- Referring older drivers to DMVs
- License restrictions

Traffic Law Enforcement

- Law enforcement roles

Listed have a 3-5 star effectiveness rating. For all countermeasures, visit <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork8th.pdf>

Most motor vehicle crashes are preventable and there are known effective prevention strategies. More action is needed to reduce the rising number of fatalities and injuries from motor vehicle crashes. The information provided in this report can help drive efforts at the state and local level to identify modifiable driving behaviors to improve traffic safety. Policy-makers, community organizations, and individuals should use information from this report to identify where and how to focus prevention efforts.

Data Sources and Acknowledgements

Data Sources for the FY 2019 Problem Identification Report

Colorado Performance Measures and Statewide Goals for 2018

This information comes from the 2019 Colorado Integrated Safety Plan by the Colorado Department of Transportation. The 2019 Colorado Integrated Safety Plan includes performance targets that are set for the year 2017.

Countermeasures That Work

For select performance measures of CDOT, this report summarizes countermeasures that have a 3-5 star effectiveness rating from *Countermeasures That Work: A Highway Safety Countermeasure Guide for State Highway Safety Offices*, Eighth Edition, published in 2015 and available on the website of the Governors Highway Safety Association.

Crash Reports (Colorado DRIVES)

Colorado Driver License, Record, Identification and Vehicle Enterprise Solution (Colorado DRIVES) provides crash data, defined as an incident where at least one motor vehicle in motion on a traffic way (public road) resulted in an injury or unintentional property damage. This data tracking system originates from the Colorado Department of Revenue.

Fatality Analysis Reporting System (FARS)

FARS provides data of persons who died within 30 days of the crash, including motorcyclists, motor vehicle drivers, motor vehicle passengers, pedestrians, and bicyclists involved in fatal motor vehicle crashes. FARS SAS data files are obtained from the National Highway Traffic Safety Administration website.

Hospital Discharge Data

Hospital discharge data provides data where injury was mentioned as a discharge diagnosis in one of the first six diagnoses and the mechanism of injury was motor vehicle, traffic for Colorado residents treated in non-federal acute care hospitals as reported to the Colorado Hospital Association (CHA). National hospital coding rules defines “motor vehicle, traffic” as events involving a motor vehicle that occur entirely or partially on public streets, roadways, and highways. This data source is referenced as “CHA Discharge Data” in figures in this report.

Population Estimates

State and county population estimates come either from the Colorado Department of Local Affairs (DOLA) through its website or through the Colorado Health Information Dataset website. This data is referenced as DOLA data in the figures of this report. Population estimates for the United States were obtained from the U.S. Census website.

Restraint Use

The prevalence of seat belt use, car seat use, and booster seat use come from observational surveys conducted by the Institute of Transportation Management at Colorado State University and posted on the Colorado Department of Transportation website.

Vehicle Miles Traveled (VMT)

VMT data come from the Office of Highway Policy Information, Highway Statistics Series at the U.S. Department of Transportation (USDOT) Federal Highway Administration (FHA) and are referenced as “USDOT FHA” in figures in this report.

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The Colorado Department of Transportation, Office of Transportation Safety contracted with the Colorado Department of Public Health and Environment (CDPHE) to prepare the FY2019 Problem Identification Report. CDPHE would like to gratefully acknowledge the leadership and contributions of the following individuals:

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Carol Gould

Highway Safety Manager

State DRE Coordinator

Alisa Babler, PE

Traffic and Safety Engineer

TSM&O, Staff Traffic

Colorado state performance measures by county, 2017

| Performance Measures | Fatalities | Serious injuries | Occupant fatalities, unrestrained all seat positions | Fatalities in crashes where driver/motorcycle operator has BAC ≥ 0.08 | Speeding-related fatalities | Motorcyclist fatalities | Unhelmeted motorcyclist fatalities | Driver under 21 years old in fatal crashes | Pedestrian fatalities |
|----------------------------|------------|------------------|--|---|-----------------------------|-------------------------|------------------------------------|--|-----------------------|
| Colorado ISP Target | 488 | 3,201 | 163 | 160 | 162 | 94 | 60 | 74 | 60 |
| Colorado | 648 | 2,884 | 222 | 177 | 230 | 103 | 72 | 93 | 92 |
| Adams | 64 | 316 | 18 | 21 | 20 | 13 | 11 | 10 | 16 |
| Alamosa | 2 | 8 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| Arapahoe | 45 | 364 | 12 | 17 | 17 | 6 | 3 | 6 | 10 |
| Archuleta | 1 | 16 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Baca | 8 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bent | 2 | 2 | 2 | 1 | 2 | 0 | 0 | 1 | 0 |
| Boulder | 31 | 230 | 6 | 3 | 7 | 5 | 2 | 2 | 2 |
| Broomfield | 3 | 4 | 2 | 2 | 2 | 1 | 1 | 0 | 0 |
| Chaffee | 4 | 17 | 2 | 1 | 1 | 0 | 0 | 0 | 1 |
| Cheyenne | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Clear Creek | 2 | 21 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Conejos | 2 | 1 | 1 | 1 | 2 | 0 | 0 | 1 | 1 |
| Costilla | 2 | 5 | 1 | 1 | 1 | 0 | 0 | 0 | 0 |
| Crowley | 1 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Custer | 1 | 7 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delta | 6 | 19 | 3 | 2 | 2 | 0 | 0 | 1 | 0 |
| Denver | 49 | 478 | 12 | 19 | 15 | 13 | 8 | 9 | 13 |
| Dolores | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Douglas | 19 | 96 | 7 | 2 | 8 | 5 | 2 | 4 | 0 |
| Eagle | 4 | 32 | 1 | 0 | 2 | 1 | 1 | 1 | 0 |
| El Paso | 77 | 144 | 33 | 23 | 29 | 8 | 6 | 6 | 14 |
| Elbert | 5 | 13 | 2 | 2 | 3 | 0 | 0 | 0 | 0 |
| Fremont | 9 | 24 | 4 | 0 | 1 | 2 | 2 | 1 | 1 |
| Garfield | 21 | 42 | 7 | 6 | 10 | 5 | 5 | 2 | 2 |
| Gilpin | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand | 5 | 23 | 3 | 0 | 3 | 0 | 0 | 0 | 0 |
| Gunnison | 2 | 10 | 1 | 1 | 0 | 0 | 0 | 0 | 1 |
| Hinsdale | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Huerfano | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Jackson | 2 | 5 | 1 | 0 | 0 | 1 | 0 | 0 | 0 |
| Jefferson | 41 | 225 | 10 | 14 | 18 | 9 | 6 | 5 | 7 |
| Kiowa | 1 | 4 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |

| Performance Measures | Fatalities | Serious injuries | Occupant fatalities, unrestrained all seat positions | Fatalities in crashes where driver/motorcycle operator has BAC ≥ 0.08 | Speeding-related fatalities | Motorcyclist fatalities | Unhelmeted motorcyclist fatalities | Driver under 21 years old in fatal crashes | Pedestrian fatalities |
|----------------------------|------------|------------------|--|---|-----------------------------|-------------------------|------------------------------------|--|-----------------------|
| Colorado ISP Target | 488 | 3,201 | 163 | 160 | 162 | 94 | 60 | 74 | 60 |
| Kit Carson | 4 | 7 | 2 | 1 | 0 | 0 | 0 | 1 | 0 |
| La Plata | 1 | 14 | 0 | 4 | 0 | 0 | 0 | 2 | 0 |
| Lake | 11 | 11 | 4 | 0 | 5 | 1 | 0 | 1 | 0 |
| Larimer | 36 | 167 | 12 | 12 | 16 | 10 | 8 | 8 | 6 |
| Las Animas | 3 | 7 | 1 | 0 | 1 | 1 | 1 | 0 | 0 |
| Lincoln | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Logan | 4 | 8 | 2 | 1 | 0 | 0 | 0 | 0 | 1 |
| Mesa | 16 | 50 | 1 | 2 | 4 | 2 | 2 | 3 | 2 |
| Mineral | 1 | 5 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| Moffat | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Montezuma | 4 | 21 | 2 | 2 | 3 | 0 | 0 | 0 | 1 |
| Montrose | 9 | 26 | 3 | 3 | 3 | 1 | 1 | 1 | 2 |
| Morgan | 13 | 15 | 4 | 3 | 3 | 1 | 1 | 2 | 0 |
| Otero | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ouray | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Park | 3 | 21 | 1 | 2 | 1 | 1 | 1 | 0 | 1 |
| Phillips | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitkin | 1 | 9 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Prowers | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pueblo | 34 | 56 | 15 | 8 | 16 | 7 | 4 | 5 | 2 |
| Rio Blanco | 2 | 7 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| Rio Grande | 1 | 19 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Routt | 5 | 11 | 4 | 1 | 2 | 0 | 0 | 0 | 0 |
| Saguache | 4 | 23 | 2 | 1 | 1 | 0 | 0 | 0 | 1 |
| San Juan | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Miguel | 1 | 6 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Sedgwick | 2 | 6 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| Summit | 4 | 15 | 1 | 3 | 3 | 1 | 0 | 0 | 0 |
| Teller | 4 | 13 | 3 | 2 | 1 | 0 | 0 | 0 | 0 |
| Washington | 2 | 8 | 1 | 1 | 1 | 0 | 0 | 0 | 0 |
| Weld | 66 | 176 | 25 | 13 | 20 | 9 | 7 | 15 | 4 |
| Yuma | 3 | 6 | 2 | 0 | 2 | 0 | 0 | 2 | 0 |

Data sources: Traffic crash reports, Colorado Department of Revenue, Division of Motor Vehicles; Fatality Analysis Reporting System (FARS), National Highway Traffic Safety Administration (NHTSA)



COLORADO
Department of Transportation

Driver Visual Behavior in the Presence of Commercial Electronic Variable Message Signs (CEVMS)



March 2011

Foreword

The advent of new electronic billboard technologies, in particular the digital Light-Emitting Diode (LED) billboard, has necessitated a reevaluation of current legislation and regulation for controlling outdoor advertising. In this case, one of the concerns is possible driver distraction. In the context of the present report, outdoor advertising signs employing this new advertising technology are referred to as Commercial Electronic Variable Message Signs (CEVMS). They are also commonly referred to as Digital Billboards and Electronic Billboards.

The present report documents the results of a study conducted to investigate the effects of CEVMS used for outdoor advertising on driver visual behavior in a roadway driving environment. The report consists of a brief review of the relevant published literature related to billboards and visual distraction, the rationale for the FHWA research study, the methods by which the study was conducted, and the results of the study, which used an eye tracking system to measure driver glances while driving on roadways in the presence of CEVMS, standard billboards, and other roadside elements. The report should be of interest to highway engineers, traffic engineers, highway safety specialists, the outdoor advertising industry, environmental advocates, Federal policy makers, and State and local regulators of outdoor advertising.

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and Development

Nelson Castellanos
Director, Office of Real Estate
Services

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| 16. Abstract This study was conducted to investigate the effect of CEVMS on driver visual behavior in a roadway driving environment. An instrumented vehicle with an eye-tracking system was used. Roads containing CEVMS, standards billboards, and areas not containing off-premises advertising were selected. Two experiments are reported that were conducted in two separate cities in which the same methodology was employed and differences with respect to such variables as the roadway visual environment were taken into account. The results showed that drivers did look at CEVMS a greater percentage of time than at standard billboards; however, the time spent looking at off-premise advertising was less than 5 percent when the signs were visible to the participants across the two experiments. Long glances at off-premises advertising were not evident. The longest glance at a CEVMS was less than 1.3 seconds and glances greater than 1 second were rare events. The percentage of time that drivers dedicated to the road ahead was not significantly affected by the presence of CEVMS or standard billboards. Rather, the overall clutter and complexity of the visual scene appeared to be the principal driver of glance time away from the road ahead. This was the case regardless of the presence or absence of off-premise advertising. The results suggest that overall visual complexity of the highway environment needs to be taken into account when considering driver glance behavior. | | | |
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SI* (MODERN METRIC) CONVERSION FACTORS

APPROXIMATE CONVERSIONS TO SI UNITS

| Symbol | When You Know | Multiply By | To Find | Symbol |
|--|----------------------------|-----------------------------|-----------------------------|-------------------|
| LENGTH | | | | |
| in | inches | 25.4 | millimeters | mm |
| ft | feet | 0.305 | meters | m |
| yd | yards | 0.914 | meters | m |
| mi | miles | 1.61 | kilometers | km |
| AREA | | | | |
| in ² | square inches | 645.2 | square millimeters | mm ² |
| ft ² | square feet | 0.093 | square meters | m ² |
| yd ² | square yard | 0.836 | square meters | m ² |
| ac | acres | 0.405 | hectares | ha |
| mi ² | square miles | 2.59 | square kilometers | km ² |
| VOLUME | | | | |
| fl oz | fluid ounces | 29.57 | milliliters | mL |
| gal | gallons | 3.785 | liters | L |
| ft ³ | cubic feet | 0.028 | cubic meters | m ³ |
| yd ³ | cubic yards | 0.765 | cubic meters | m ³ |
| NOTE: volumes greater than 1000 L shall be shown in m ³ | | | | |
| MASS | | | | |
| oz | ounces | 28.35 | grams | g |
| lb | pounds | 0.454 | kilograms | kg |
| T | short tons (2000 lb) | 0.907 | megagrams (or "metric ton") | Mg (or "t") |
| TEMPERATURE (exact degrees) | | | | |
| °F | Fahrenheit | 5 (F-32)/9 or (F-32)/1.8 | Celsius | °C |
| ILLUMINATION | | | | |
| fc | foot-candles | 10.76 | lux | lx |
| fl | foot-Lamberts | 3.426 | candela/m ² | cd/m ² |
| FORCE and PRESSURE or STRESS | | | | |
| lbf | poundforce | 4.45 | newtons | N |
| lbf/in ² | poundforce per square inch | 6.89 | kilopascals | kPa |

APPROXIMATE CONVERSIONS FROM SI UNITS

| Symbol | When You Know | Multiply By | To Find | Symbol |
|-------------------------------------|-----------------------------|-------------|----------------------------|---------------------|
| LENGTH | | | | |
| mm | millimeters | 0.039 | inches | in |
| m | meters | 3.28 | feet | ft |
| m | meters | 1.09 | yards | yd |
| km | kilometers | 0.621 | miles | mi |
| AREA | | | | |
| mm ² | square millimeters | 0.0016 | square inches | in ² |
| m ² | square meters | 10.764 | square feet | ft ² |
| m ² | square meters | 1.195 | square yards | yd ² |
| ha | hectares | 2.47 | acres | ac |
| km ² | square kilometers | 0.386 | square miles | mi ² |
| VOLUME | | | | |
| mL | milliliters | 0.034 | fluid ounces | fl oz |
| L | liters | 0.264 | gallons | gal |
| m ³ | cubic meters | 35.314 | cubic feet | ft ³ |
| m ³ | cubic meters | 1.307 | cubic yards | yd ³ |
| MASS | | | | |
| g | grams | 0.035 | ounces | oz |
| kg | kilograms | 2.202 | pounds | lb |
| Mg (or "t") | megagrams (or "metric ton") | 1.103 | short tons (2000 lb) | T |
| TEMPERATURE (exact degrees) | | | | |
| °C | Celsius | 1.8C+32 | Fahrenheit | °F |
| ILLUMINATION | | | | |
| lx | lux | 0.0929 | foot-candles | fc |
| cd/m ² | candela/m ² | 0.2919 | foot-Lamberts | fl |
| FORCE and PRESSURE or STRESS | | | | |
| N | newtons | 0.225 | poundforce | lbf |
| kPa | kilopascals | 0.145 | poundforce per square inch | lbf/in ² |

*SI is the symbol for the International System of Units. Appropriate rounding should be made to comply with Section 4 of ASTM E380. (Revised March 2003)

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I. INTRODUCTION

“The primary responsibility of the driver is to operate a motor vehicle safely. The task of driving requires full attention and focus. Drivers should resist engaging in any activity that takes their eyes and attention off the road for more than a couple of seconds. In some circumstances even a second or two can make all the difference in a driver being able to avoid a crash.” – US Department of Transportation

The advent of new electronic billboard technologies, in particular the digital Light-Emitting Diode (LED) billboard, has prompted a reevaluation of regulations for controlling outdoor advertising. For outdoor advertisers, an attractive quality of these LED billboards, which are hereafter referred to as Commercial Electronic Variable Message Signs (CEVMS), is that advertisements can instantly change, and the changes can be controlled from a central office. Of concern is whether CEVMS may attract driver’s attention from their primary task in ways that compromise safety. The current FHWA guidance regarding CEVMS is that they not change content more frequently than once every 8 seconds (s);⁽¹⁾ however, according to Scenic America, the basis of the safety concern is that the “...distinguishing trait...” of a CEVMS “... is that it can vary while a driver watches it, in a setting in which that variation is likely to attract the drivers’ attention away from the roadway.”⁽²⁾ This study was conducted to provide the Federal Highway Administration (FHWA) with data to help clarify whether there is an empirical basis for regulating CEVMS differently than other off-premise advertising billboards and, if so, what those differences might entail.

A. BACKGROUND

A recent review of the literature by Molino et al. failed to find convincing empirical evidence that CEVMS, as currently implemented, constitute a safety risk greater than that of conventional vinyl billboards.⁽³⁾ Absence of persuasive evidence indicating a safety risk associated with CEVMS is not the result of a lack of research. A great deal of work has been focused in this area, but the findings of these studies have been mixed.^(3,4) A summary of the key past findings is presented here, but the reader is referred to Molino et al. for a comprehensive review of studies prior to 2009.⁽³⁾

Post-Hoc Crash Studies

Post-hoc crash studies review police traffic collision reports or statistical summaries of such reports in an effort to understand the causes of crashes that have taken place in the vicinity of some change to the roadside environment. In the present case, the change of concern is the introduction of CEVMS to the roadside or the replacement of conventional billboards with CEVMS.

The review of the literature conducted by Molino et al. did not show compelling evidence for a distraction effect attributable to CEVMS.⁽³⁾ The authors concluded that all post-hoc crash studies are subject to certain weaknesses, most of which are difficult to overcome. For example, the vast majority of crashes are never reported to police; thus, such studies are likely to underreport crashes. Also, when crashes are caused by factors such as driver distraction or inattention, the

involved driver may be unwilling or unable to report these factors to a police investigator. Another weakness is that police, under time pressure, are rarely able to investigate the true root causes of crashes unless they involve serious injury, death, or extensive property damage. Furthermore, to have confidence in the results, such studies need to collect comparable data before and after the change, and, in the after phase, at equivalent but unaffected roadway sections. Also, since crashes are infrequent events, data collection needs to span extended periods of time, both before and after introduction of the change. Few studies are able to obtain such extensive data.

Field Investigations

Field investigations include unobtrusive observation, naturalistic driving studies, on-road instrumented vehicle investigations, test track experiments, driver interviews, surveys, and questionnaires. The following focuses on relevant studies that employed naturalistic driving and on-road instrumented vehicle research methods.

Lee, McElheny, and Gibbons undertook an on-road instrumented vehicle study on Interstate and local roads near Cleveland, OH.⁽⁵⁾ The study looked at driver glance behavior toward digital billboards, conventional billboards, comparison sites (sites with buildings and other signs, including digital signs), and control sites (those without similar signage). The results showed that there were no differences in the overall glance patterns (percent eyes-on-road and overall number of glances) between event types. Drivers also did not glance more frequently in the direction of digital billboards than in the direction of other event types, but drivers did take longer glances in the direction of digital billboards and comparison sites than in the direction of conventional billboards and baseline sites. However, the mean glance length towards the digital billboards was less than 1 second. It is important to note that this study employed a video-based approach for examining driver's visual behavior, which has an accuracy of no better than 20 degrees.⁽⁶⁾ Whereas this technique is likely to be effective in assessing the level to which devices inside of the vehicle detract from focusing on the road ahead, they may not have sufficient resolution to discriminate what specific object the driver is looking at outside of the vehicle.

Beijer, Smiley, and Eizenman evaluated driver glances toward four different types of roadside advertising signs on roads in the Toronto, Canada area.⁽⁷⁾ The four types of signs included: (a) billboard signs with static advertisements; (b) roller bar signs with billboard advertisements placed on vertical rollers that could rotate to show one of three advertisements in succession; (c) scrolling text signs with a minor active component, which usually consisted of a small strip of lights that formed words scrolling across the screen or, in some cases, a larger area capable of displaying text but not video; and (d) signs with video images that had a color screen capable of displaying both moving text and, more importantly, moving images. The study employed an on-road instrumented vehicle with a head-mounted eye-tracking device. They found no significant differences in average glance duration or the maximum glance duration for the various sign types; however, the number of glances was significantly lower for billboard signs than for the roller bar, scrolling text, and video signs.

Smiley, Smahel and Eizenman conducted a field driving study that employed an eye tracking system that recorded driver's eye movements as participants drove past video signs located at three downtown intersections and along an urban expressway.⁽⁸⁾ The study route included static billboards and video advertising. The authors described the video advertising as presenting a

continuous stream of changing images. The results of the study showed that on average 76 percent of glances were to the road ahead. Glances at advertising, including static billboards and video signs, constituted 1.2 percent of total glances. The mean glance durations to advertising signs were between 0.5 s and 0.75 s, although there were a few glances of about 1.4 s in duration. Video signs were not more likely than static commercial signs to be looked at when headways were short; in fact, the reverse was the case. Furthermore, the number of glances per individual video sign was small, and so statistically significant differences in looking behavior were not found.

Kettwich, Kartsen, Klinger, and Lemmer conducted a 2008 field study where drivers' gaze behavior was measured with an eye tracking system.⁽⁹⁾ Sixteen participants drove an 11.5 mile (18.5 km) route comprised of highways, arterial roads, main roads, and one-way streets in Karlsruhe, Germany. The route contained advertising pillars, event posters, company logos, and video screens. Mean gaze duration for the four types of advertising was computed while the vehicle was in motion and when it was stopped. Gaze duration while driving for all types of advertisements was under 1 s. On the other hand, while the vehicle was stopped, the mean gaze duration for video screen advertisements was equal to 2.75 s. The study showed a significant difference between gaze duration while driving and while sitting still. The gaze duration was affected by the task at hand; that is, drivers tended to gaze longer while the car was stopped and there were few driving task demands.

Laboratory Studies

Laboratory investigations related to roadway safety can be classified into several categories: driving simulations, non-driving-simulator laboratory testing, and focus groups. The review by Molino et al. of relevant laboratory studies did not show conclusive evidence regarding the distracting effects of CEVMS. Moreover, the authors concluded that in the case of CEVMS, present driving simulators do not have sufficient visual dynamic range, image resolution, and contrast ratio capability to produce the compelling visual effect of a bright, photo-realistic LED-based CEVMS on a natural background scene. The following is a discussion of a driving simulator study conducted after the publication of Molino et al. This recent study focused on the effects of advertising on driver visual behavior.

Recently, Chattington, Reed, Basacik, Flint, and Parkes conducted a driving simulator study in the United Kingdom to evaluate the effects of static and video advertising on driver glance behavior.⁽¹⁰⁾ The researchers examined the effects of advertisement position relative to the road (left, right, center on an overhead gantry, and in all three locations), type of advertisement (static or video), and exposure duration of the advertisement (the paper does not provide these durations in terms of time or distance). For the advertisements presented on the left side of the road (comparable to our right side of the road), mean glance durations for static and video advertisements were significantly longer (approximately 0.65 to 0.75 s) when drivers experienced long advertisement exposure as opposed to medium and short exposures. Drivers looked more at video advertisements (about 2 percent on average) than at static advertisements (about 0.75 percent on average). They also spent more time looking at both types of advertisements under the long and medium exposure durations. In addition, the location of the advertisements had an effect on glance behavior. When advertisements were located in the center of the road or in all three positions simultaneously, the glance duration was about 1 s and was significantly longer than for signs placed on the right or left side of the road. For

advertisements placed on the left side of the road, there was a significant difference in glance duration between static (about 0.40 sec) and video (about 0.80 sec). Advertisement position also had an effect on the proportion of time that a driver spent looking at an advertisement. The percentage of time looking at advertisements was greatest when signs were placed in all three locations, followed by center location signs, then the left location signs, and finally the right location signs. Drivers looked more at the video advertisements relative to the static advertisements when they were placed in all three locations, placed on the left, and placed on the right side of the road. The center placement did not show a significant difference in percent of time looking between static and video.

Summary

The results from these key studies offered some insight into whether CEVMS pose a visual distraction threat, but they also revealed some inconsistent findings and potential methodological issues that were addressed in the current study. The studies conducted by Smiley et al. showed drivers glanced forward at the roadway about 76 percent of the time in the presence of video and dynamic signs. A few long glances of approximately 1.4 sec were observed, and this bears further investigation. However, the video and dynamic signs used in these studies present moving objects that are not evident in CEVMS as deployed in the US. In another field study employing eye tracking, Kettwich et al. found that gaze duration while driving for all types of advertisements that they evaluated was less than 1 s; however, when the vehicle was stopped, mean gaze duration for advertising was as high as 2.75 s.⁽⁹⁾ Collectively, these studies did not demonstrate that the advertising signs detracted from driver's glances forward at the roadway or at traffic control devices.

In contrast, the simulator study by Chattington et al. demonstrated that dynamic signs showing moving video or other dynamic elements may draw attention away from the roadway. Furthermore, the location of the advertising sign on the road is an important factor in drawing drivers' visual attention. Advertisements with moving video placed in the center of the roadway on an overhead gantry or in all three positions (right, left, and in the center) simultaneously are very likely to draw glances from drivers.

Finally, in a study that examined CEVMS as deployed in the United States, Lee et al. did not show any effect of CEVMS on driver glance behavior. However, the methodology that was employed probably did not employ sufficient sensitivity to determine what specific object in the environment a driver was looking at.

None of these studies combined all necessary factors to address the current CEVMS situation in the United States. Those studies that used eye-tracking on real roads had animated and video-based signs, which are not reflective of current CEVMS practice in the United States.

B. STUDY APPROACH

Based on an extensive review of the literature, Molino et al. concluded that the most effective method to use in an evaluation of the effects of CEVMS on driver behavior was the instrumented field vehicle method that incorporated an eye tracking system.⁽³⁾ The present study employed such an instrumented field vehicle with an eye tracking system and examined the degree to which CEVMS attract drivers' attention away from the forward roadway.

Land's review of eye movements in dynamic environments concluded that the eyes are proactive and typically seek out information required in the second before each activity commences.⁽¹¹⁾ Specific tasks (e.g., driving) have characteristic but flexible patterns of eye movement that accompany them, and these patterns are similar between individuals. Land concluded that the eyes rarely visit objects that are irrelevant to the task, and the conspicuity of objects is less important than objects' role in the task. Using devices in a vehicle such as a cell phone for texting are very likely to result in eye movement patterns that are incompatible with safe driving. However, for external stimuli, especially those near the roadway, the evaluation of eye glances with respect to safety is less clear. As part of the driving task one examines mirrors, the gauge cluster, side of the road, and so on. Research by Klauer et al. indicated that short, brief glances away from the forward roadway for the purpose of scanning the driving environment are safe and actually decrease near-crash/crash risk.⁽¹²⁾ Klauer et al. also concluded that glances away from the roadway for any purpose lasting more than 2 seconds increase near-crash/crash risk by at least two times that of normal, baseline driving.

Technology for measuring a driver's direction of gaze to reasonably high levels of accuracy has existed since at least the 1960s.⁽¹³⁾ Eye tracking systems used in on-road driving studies use light reflected off the cornea to compute the direction of gaze. These systems then overlay the direction of gaze on film or video of the forward roadway that is recorded at the same time as gaze data. Early systems used head-mounted sensors, but in recent years systems have been developed that utilize dashboard-mounted sensors. In addition, newer technology exists that can accurately measure gaze behavior in the presence of sun light, which has been an issue with many eye tracking systems.

The present study evaluated the effects of CEVMS on driver distraction under actual roadway conditions both in the day time and at night. Roads containing CEVMS, standards billboards, and areas not containing off-premise advertising were selected. The CEVMS and standard billboards were measured with respect to luminance, location, size, and other relevant variables to characterize these visual stimuli extensively. Unlike the previous studies, the present study examined CEVMS as deployed in two US cities that did not contain dynamic video or other dynamic elements. In addition, the eye tracking system that was employed had about a 2 degree level of resolution, which provided significantly more accuracy in determining what objects the drivers were looking at than the study by Lee et al.

Two studies are reported that were conducted in two separate cities employing the same methodology but taking into account differences with respect to such variables as the roadway visual environment. The study's primary research questions were:

- Do drivers look at CEVMS more than at standard billboards?
- Are there long glances at CEVMS that would be indicative of a decrease in safety?
- Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

II. EXPERIMENTAL APPROACH

The study used a field research vehicle (FRV) equipped with an eye-tracking system. The FRV was a 2007 Jeep® Grand Cherokee Sport Utility Vehicle (SUV). The eye-tracking system used (Smart Eye vehicle-mounted infra-red (IR) eye-movement measuring system) is shown in figure 1. The system consists of two IR light sources and three face cameras mounted on the dashboard of the vehicle. The cameras and light sources are small in size, and are not attached to the driver in any manner. The face cameras are synchronized to the IR light sources and are used to determine the head position and gaze of the driver.



Figure 1. Smart Eye Face Camera Placement.

As a part of this eye tracking system, the FRV was outfitted with a three-camera panoramic scene monitoring system for capturing the forward driving scene. The scene cameras are mounted on the roof of the vehicle directly above the driver's head position. The three cameras together provide an 80 degree wide by 40 degree high field of forward view. The scene cameras captured the forward view area available to the driver through the left side of the windshield and a portion of the right side of the windshield. The area visible to the driver through the rightmost area of the windshield was not captured by the scene cameras.

The FRV was also outfitted with equipment to record GPS position, vehicle speed, and vehicle acceleration. The vehicle was also equipped to record events entered by an experimenter. The FRV is pictured in figure 2.



Figure 2. FHWA's Field Research Vehicle.

A. EXPERIMENTAL DESIGN OVERVIEW

The approach entailed the use of the instrumented vehicle in which drivers navigated routes in cities that presented CEVMS and standard billboards in areas of varying visual complexity. The drivers were instructed to drive the routes as they would normally drive paying attention to other traffic, speed limits, and other elements in the roadway. The drivers were not informed that the study was about outdoor advertising but rather it was about examining drivers' glance behavior as they followed route guidance directions.

Site Selection

More than 40 cities were evaluated in the selection of the test sites. Locations with CEVMS displays were identified using a variety of resources that included State DOT contacts, advertising company websites, and Google EarthTM. A matrix was developed that listed the number of CEVMS in each city. For each site, the number of CEVMS along limited access and arterial roadways was determined.

One criterion for site selection was whether the location had practical routes that could be driven in about 30 minutes and pass by a number of CEVMS as well as standard (vinyl) off-premise billboards. Other considerations included access to vehicle maintenance personnel/facilities, proximity to research facilities, and ease of participant recruitment. Two cities were selected: Reading, PA, and Richmond, VA.

Table 1 presents the 16 cities that were included on the final list of potential study sites.

Table 1. Distribution of CEVMS by Roadway Classification for Various Cities.

| <i>State</i> | <i>Area</i> | <i>Limited Access</i> | <i>Arterial</i> | <i>Other⁽¹⁾</i> | <i>Total</i> |
|--------------|-----------------------|-----------------------|-----------------|----------------------------|--------------|
| VA | Richmond | 4 | 7 | 0 | 11 |
| PA | Reading | 7 | 11 | 0 | 18 |
| VA | Roanoke | 0 | 11 | 0 | 11 |
| PA | Pittsburgh | 0 | 0 | 15 | 15 |
| TX | San Antonio | 7 | 2 | 6 | 15 |
| WI | Milwaukee | 14 | 2 | 0 | 16 |
| AZ | Phoenix | 10 | 6 | 0 | 16 |
| MN | St. Paul/Minneapolis | 8 | 5 | 3 | 16 |
| TN | Nashville | 7 | 10 | 0 | 17 |
| FL | Tampa-St. Petersburg | 7 | 11 | 0 | 18 |
| NM | Albuquerque | 0 | 19 | 1 | 20 |
| PA | Scranton-Wilkes Barre | 7 | 14 | 1 | 22 |
| OH | Columbus | 1 | 22 | 0 | 23 |
| GA | Atlanta | 13 | 11 | 0 | 24 |
| IL | Chicago | 22 | 2 | 1 | 25 |
| CA | LA | 3 | 71 | 4 | 78 |

(1) Other includes roadways classified as both limited access and arterial or instances where the road classification was unknown. *Source:* www.lamar.com and www.clearchannel.com

In both test cities, the following independent variables were evaluated:

- **The type of advertising.** This included CEVMS, standard billboards, or no off-premises advertising. (It should be noted that in areas with no off-premises advertising, it was still possible to encounter on-premise advertising; e.g., gas stations, restaurants, other miscellaneous stores and shops.)
- **Time of day.** This included both driving in the day time and night time.
- **The complexity of the visual scene in data collection zones.** This was classified in terms of visual complexity or clutter. This variable was handled differently in the two cities and is further discussed in subsequent sections. The results presented in this report are tied to the specific implementations of advertising that were present. The fact that the two cities contained CEVMS but differed in other respects is advantageous when attempting to extrapolate the results to other settings.

Photometric Measurement of Signs

Two primary metrics are used to describe the photometric characteristics of the target CEVMS and standard billboards: luminance (cd/m^2) and contrast (Weber contrast ratio). This part of the procedure serves to characterize the billboards that were evaluated in the study. Also if data are collected at other sites, the luminance and contrast measures reported here can be used to determine the degree to which the current results may relate to another site with CEVMS and standard billboards.

Photometric Equipment

Luminance was measured with a Radiant Imaging ProMetric 1600 Charge-Coupled Device (CCD) photometer with both a 50 mm and a 300 mm lens. The CCD photometer provided a method of capturing the luminance of an entire scene at one time.

The photometric sensors were mounted in an SUV of similar size to the FRV. Figure 3 shows the set up for taking photometric measurements. The photometer was located in the experimental vehicle as close to the driver's position as possible and was connected to a laptop computer on the center console that stored data as the images were acquired.



Figure 3. CCD Photometer and Laptop Setup in Vehicle

Measurement Methodology

Luminance measurements were taken at each target billboard location. Images of the billboards were acquired using the Radiant Imaging ProMetric software installed on the laptop. An example of the software's interface is shown in Figure 4. Using the software provided with the system, the mean luminance of each billboard message was measured. In order to prevent overexposure of images in daylight, neutral density filters were manually affixed to the photometer lens and the luminance values were scaled appropriately. Standard billboards were typically measured only once; however, for CEVMS multiple measures were taken because the luminance can vary with advertising content.

Measurements of the standard billboards were taken at a mean distance of 284 ft (ranging from 570 ft to 43 ft). The mean measurement distance for measurements of the CEVMS was 479 ft (ranging from 972 ft and 220 ft). To include the background regions of appropriate size, the close measurement distances required the use of the 50 mm lens while measurements made further from the signs required the 300 mm lens.

The Weber Contrast Ratio was used because it characterizes a billboard as having negative or positive contrast when compared to its background area.⁽¹⁴⁾ Figure 6 shows differences in background behind a billboard. A negative contrast indicates the background areas have a higher mean luminance than the target billboard. A positive contrast indicates the target billboard has a higher mean luminance than the background. Overall, the absolute value of a contrast ratio simply indicates a difference in luminance between an item and its background.



Figure 6. Contrast Background Differences.

Visual Complexity

Regan, Young, Lee and Gordon presented a taxonomic description of the various sources of driver distraction.⁽¹⁵⁾ Potential sources of distraction were discussed in terms of: things brought into the vehicle; vehicle systems; vehicle occupants; moving objects or animals in the vehicle; internalized activity; and external objects, events, or activities. The external objects may include buildings, constructions zones, billboards, road signs, vehicles, and so on. A taxonomy suggested by Horberry and Edquist focuses on visual information outside of the vehicle. This suggested taxonomy includes four groupings of visual information: built roadway, situational entities, natural environment, and built environment.⁽¹⁶⁾ These taxonomies provide an organizational structure for conducting research; however, they do not currently provide a systematic or quantitative manner with which to classify the level of clutter or visual complexity present in a visual scene. The methods proposed by Rozenholtz, Li, and Nakano do provide quantitative and perhaps reliable measures of visual clutter.⁽¹⁷⁾ This approach measures the entropy or variance in a visual image.

The data collection zones were scaled in terms of overall visual complexity (i.e., clutter). Subband entropy was used as a measure of visual clutter in photographs taken in each data collection zone.⁽¹⁷⁾ The calculation of subband entropy is based on the assumption that the more organized a scene is, the less clutter it contains. Using this assumption, subband entropy calculates the organization or predictability of a scene (e.g., color, shape, size, and alignment of

items). Presumably, less cluttered images can be visually coded more efficiently than cluttered images. For example, visual clutter can cause decreased recognition performance and greater difficulty in performing visual search. For each data collection zone a single frame was captured from a color video and saved as a JPEG. The JPEGs were analyzed with MATLAB® routines that computed a measure of subband entropy for each image.

III. EXPERIMENT 1

The first on-road experiment was conducted in Reading, PA. The overall objectives of the study were to determine: (a) if drivers looked more at CEVMS than at standard billboards, (b) if there were long glances to off-premise billboards, and (c) if there is a tradeoff between looking at off-premise billboards and the road ahead. To address these objectives, the experiment examined the type of advertising (CEVMS, standard billboard, or no off-premise advertising) and time of day (day or night) as independent variables. Eye tracking was used to assess where participants looked and for how long while driving. The luminance and contrast of the advertising signs were measured to account for any photometric contributions to the results.

Participants drove two test routes (referred to as Route A and B) in Reading. Each route required 25 to 30 minutes to complete and included both freeway and arterial segments. Route A was 13 miles long and contained 12 data collection zones. Route B was 16 miles long and contained 8 data collection zones, for a total of 20 data collection zones. Although the data collection zones were selected because they included a specific type of advertising, some zones encompassed other off-premises and on-premises advertising. For example, one zone contained 2 CEVMS, and 10 standard billboards as well as commercial buildings and parking lots. This type of data collection zone was kept for analysis but classified as a separate category of visual complexity (referred to as CEVMS complex), a factor that was handled more fully in experiment 2. Scene visual complexity was quantified to ensure that the classification of these more visually complex CEVMS conditions was justified.

Other data collection zones were comprised of the single target billboard and no other forms of off-premise advertising. Each route also included two data collection zones that did not contain off-premise billboards; one contained minimal manmade structures (natural environment) and the other was comprised mostly of buildings and other manmade structures (built environment). Table 2 presents an inventory of target billboards in Reading and their relevant parameters.

Table 2. Inventory of Target Billboards in Reading with Relevant Parameters.

| <i>Advertising Type</i> | <i>Copy Dimensions (ft)</i> | <i>Change Rate (sec)⁽¹⁾</i> | <i>Side of Road</i> | <i>Setback from Road (ft)</i> | <i>Data Collection Zone Length (ft)</i> | <i>Other Standard Billboards</i> |
|-------------------------|-----------------------------|--|---------------------|-------------------------------|---|----------------------------------|
| CEVMS | 10.5x 22.75 | 6 | L | 35 | 960 | 2 |
| CEVMS | 10.5 x 22.75 | 10 | R | 47 | 960 | 3 |
| CEVMS | 14 x 48 | 10 | L | 188 | 960 | 2 |
| CEVMS | 14 x 48 | 10 | R | 142 | 960 | 2 |
| CEVMS | 10.5 x 22.75 | 8 | L | 92 | 960 | 3 |
| CEVMS | 10.5 x 22.75 | 8 | R | 54 | 960 | 0 |
| CEVMS | 10.5 x 22.75 | 10 | R | 128 | 960 | 2 |
| CEVMS | 14 x 48 | 10 | L | 188 | 960 | 2 |
| CEVMS | 14 x 48 | 10 | R | 142 | 960 | 2 |
| CEVMS Complex | 10.5 x 36 | 10 | R | 36 | 960 | 10 |
| CEVMS Complex | 14 x 48 | 8 | R | 22 | 1860 | 10 |
| Standard | 10.5 x 36 | — | L | 71 | 960 | 1 |
| Standard | 14 x 48 | — | L | 50 | 682 | 0 |
| Standard | 14 x 48 | — | L | 97 | 960 | 1 |
| Standard | 21 x 22.75 | — | R | 34 | 547 | 2 |
| Standard | 10.5 x 45.25 | — | L | 79 | 960 | 2 |

(1) Change rate is only calculated for CEVMS. The indicated value is the number of seconds each advertisement copy is on display. For Copy Dimensions, Setback from Road, and Data Collection Zone Length values: 1 ft = 0.305 m. *Source:* www.lamar.com and satellite imagery.

A. METHOD

Advertising Type

The type of advertising present in data collection zones was examined as an independent variable. Data collection zones fell into one of the following categories, which are listed in the third column of table 2:

- **CEVMS.** These were data collection zones that contained one target CEVMS with a relatively low level of scene complexity. Figure 7 shows an example of a CEVMS data collection zone with the CEVMS located in the center of the image.
 - **CEVMS complex.** This was an area that contained two CEVMS displays (about 800 feet or 243.84 m apart), 10 non-target standard billboards, and other built environment (e.g., buildings, parking lots). Figure 8 shows a picture of a portion of this data collection zone. The two CEVMS are highlighted with red rectangles in the figure.
- **Standard billboard.** These were data collection zones that contained one target standard billboard. Figure 9 is an example of a standard billboard data collection zone; the standard billboard is located in the top left corner.

- **No off-premise advertising conditions.** These data collection zones contained no off-premise advertising and were divided into the following categories:
 - **Natural environment.** These were data collection zones without off-premise advertising and principally contained trees. Figure 10 is an example of this type of data collection zone.
 - **Built environment.** These were data collection zones that contained buildings, businesses, parking areas, and other areas of built environment but not off-premise billboard advertising. Figure 11 is an example of this type of data collection zone.



Figure 7. Data Collection Zone with a Target CEVMS.



Figure 8. Visually Complex Data Collection Area with 2 CEVMS and 10 Non-Target Standard Billboards.



Figure 9. Data Collection Zone with a Target Standard Billboard.



Figure 10. Data Collection Zone with Natural Environment.



Figure 11. Data Collection Zone with Built Environment.

Photometric Measurements

Luminance: The mean daytime luminance of both the standard billboards and CEVMS was greater than at night. Nighttime luminance measurements reflect the fact that CEVMS use illuminating LED components while standard billboards are often illuminated from beneath by Metal Halide lamps. At night, CEVMS have a greater average luminance than standard billboards. Table 3 presents summary statistics for luminance as a function of time of day for the CEVMS and standard billboards.

Contrast: The daytime and nighttime Weber contrast ratios for both types of billboards are shown in table 3. Both CEVMS and standard billboards had contrast ratios that were close to zero (the surroundings were about equal in brightness to the signs) during the daytime. On the other hand, at night the CEVMS and standard billboards had positive contrast ratios.

Table 3. Summary of Luminance (cd/m²) and Contrast (Weber ratio) Measurements in Reading.

| <i>Day</i> | Luminance (cd/m ²) | | | Contrast | | |
|--------------------|--------------------------------|------------|-------------|------------|------------|-------------|
| | <i>Min</i> | <i>Max</i> | <i>Mean</i> | <i>Min</i> | <i>Max</i> | <i>Mean</i> |
| CEVMS Complex | 1,109 | 1,690 | 1,400 | -0.59 | -0.40 | -0.50 |
| CEVMS | 1,544 | 4,774 | 2,631 | -0.71 | 0.37 | -0.19 |
| Standard Billboard | 291 | 6,752 | 2,277 | -0.81 | 1.15 | -0.13 |
| <i>Night</i> | | | | | | |
| CEVMS Complex | 56 | 139 | 97 | 53 | 81 | 67 |
| CEVMS | 34 | 76 | 52 | 6 | 179 | 81 |
| Standard Billboard | 6 | 45 | 17 | 12 | 69 | 29 |

The mean contrast ratios of CEVMS complex and CEVMS were each greater than the mean contrast ratio of standard billboards. This is the result of greater mean luminance values of the two categories of CEVMS at night when compared to standard billboards.

Visual Complexity

Recall that the data collection zones were also scaled in terms of their overall visual complexity or clutter. Figure 12 shows the mean subband entropy measures for each of the data collection zone environments (note that due to the limited number of data collection zones, standard error information is not included). In addition, high (Times Square) and low (a desert road) clutter scenes are provided for comparison. The built environment and the CEVMS Complex data collection zones showed the greatest subband entropy values, followed by the natural environment and standard billboard zones. Finally, the CEVMS zone resulted in the lowest mean subband entropy value.

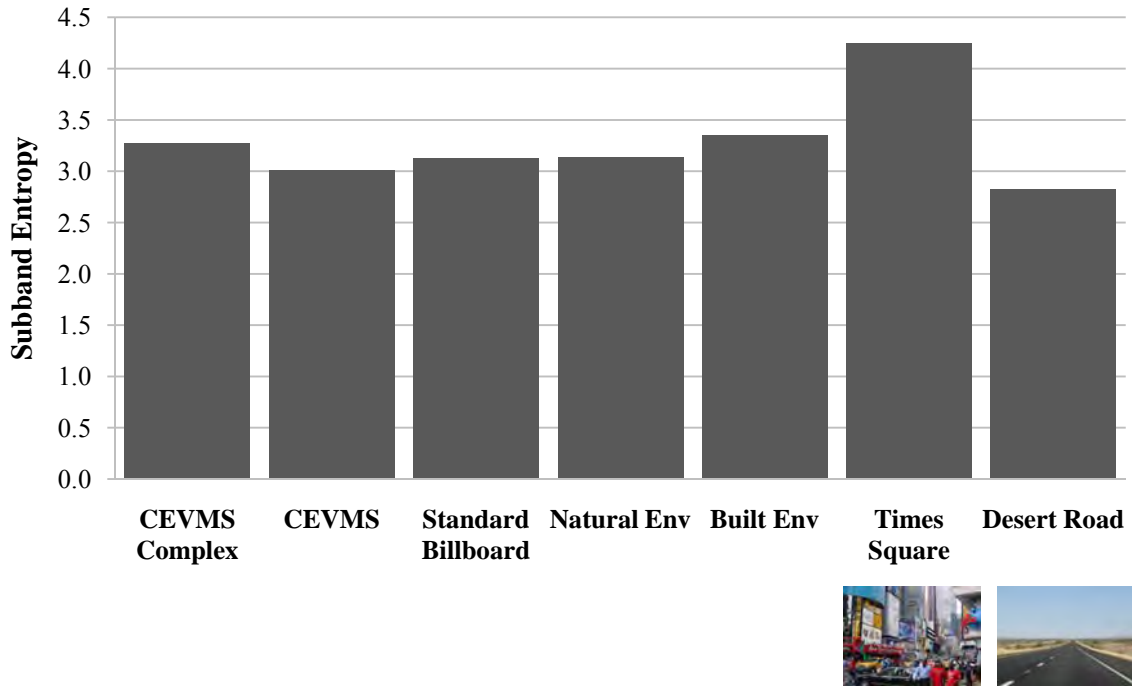


Figure 12. Mean Subband Entropy Measures for Each of the Data Collection Zone Types.

Participants

Participants were recruited at public libraries in the Reading, PA area. A table was set up so that recruiters could discuss the requirements of the experiment with candidates. Individuals who expressed interest in participating were asked to complete a pre-screening form, a record of informed consent, and a department of motor vehicles form consenting to release of their driving record.

All participants were between 18 and 64 years of age and held a valid driver's license. The driving record for each volunteer was evaluated to eliminate drivers with excessive violations. The criteria for excluding drivers were as follows: (a) more than one violation in the preceding year; (b) more than three recorded violations; and (c) any driving while intoxicated violation.

Forty-three individuals were recruited to participate. Of these, five did not complete the drive because the eye tracker could not be calibrated to accurately track eye movements. Data from an additional seven participants was excluded as the result of equipment failures (e.g., loose camera). In the end, usable data was collected from 31 participants (12 males, $M = 46$ years; 19 female, $M = 47$ years) 14 participated at night and 17 participated during the day. All participants were under the age of 64.

Procedures

Data were collected from two participants per day (beginning at approximately 12:45 PM and 7:00 PM). Data collection began on September 18, 2009, and was completed on October 26, 2009.

Pre-Data Collection Activities. Participants were greeted by two researchers and asked to complete a fitness to drive questionnaire. This questionnaire focused on drivers' self-reports of alertness and use of substances that might impair driving (e.g., alcohol). It was expected that if a participant did not appear to be fit to drive upon meeting then he or she would be disqualified from the study; however, no participants presented themselves in such a manner.

Next, the participant and both researchers moved to the eye-tracking calibration location in the test vehicle. If it was not possible to calibrate the eye tracking system, the participant was dismissed and paid for his or her time. Causes of calibration failure included reflections from eye glasses, participant height (which put their eyes outside the range of the system), and participants' eye lids obscuring a portion of the pupil (preventing a focus on the whole pupil).

Practice. After eye-tracker calibration, a short practice drive was made. Participants were shown a map of the route and written turn-by-turn directions prior to beginning the practice drive. Throughout the drive, verbal directions were provided by a GPS device.

During the practice drive, a researcher in the rear seat of the vehicle monitored the accuracy of eye-tracking. If the system was tracking poorly, additional calibration was performed. If the calibration could not be improved, the participant did not participate in the data collection drive. Instead participants were thanked (and paid) for their time and were dismissed.

Data Collection. Similar to the practice drive, participants were shown a map of the route and written turn-by-turn directions. A GPS device provided turn-by-turn guidance during the drive. Participants were not told that the focus of the study was related to billboards. Rather, participants were told that researchers were investigating eye-gaze behavior as it relates to driving while following auditory directions. The first half of the data collection for each participant lasted approximately 30 minutes. Roughly one half of the participants drove Route A first and the remaining participants began with Route B. A five minute break followed the completion of the first route.

During the drives, a researcher in the front passenger seat assisted the driver when additional route guidance was required. That researcher also recorded near misses or driver errors as necessary. The researcher in the rear seat monitored the performance of the eye tracker. If the eye tracker performance became unacceptable (i.e., loss of calibration), then the researcher in the rear asked the participant to park in a safe location so that the eye tracker could be recalibrated.

Debriefing. **After driving both routes, participants were asked to complete a driver feedback questionnaire and were given \$120.00 cash for their participation. Participants were informed of the study's true purpose after all data from that participant was collected.**

B. DATA REDUCTION

Selection of Data Collection Zone Limits

In evaluating eye gaze measures to CEVMS and standard billboards, it is important to take into consideration the abilities of the driver to see and read signs. Also, the capability of the data collection system and data analyses procedure needs to be taken into account when setting the limits of each data collection zone. In this study, data collection zones were defined as the distance leading up to a target billboard (CEVMS or standard) that is used in the analysis of the

gaze data. One must use caution when selecting data collection zone limits for many reasons. If a very long data collection zone length was selected where the drivers could not be expected to read the billboards and the eye tracking and video analysis system could not resolve the billboard, then the proportion of time that drivers were looking at billboards would tend to be underestimated. On the other hand, very short data collection zone lengths would result in missing gazes to the billboards that should have logically been captured.

The rationale for selecting the data collection zone limits took into account the geometry of the roadway (e.g., road curvature or obstructions that blocked view to the billboards) and capabilities of the eye-tracking system (two degrees of resolution). Nine hundred and sixty feet was accepted as the maximum approach length. The MUTCD 2009 guideline of 30 ft (9.14m) per inch (25.4 mm) of letter height was used to estimate the sign legibility distance. Given an average letter height of 32 in (812.8 mm) for the CEVMS, a maximum distance of 960 ft (292.61 m) was computed (actual distances can be seen in table 2). An exception was made in the case where a CEVMS data collection zone overlapped with a collection zone of the previous CEVMS; in this case the data collection zone was greater than 960 ft (292.61 m). The start of the second data collection zone was defined as the location of the preceding. If the target billboard was not visible from 960 ft (292.61 m) due to roadway geometry or other visual obstructions, such as trees or an overpass, then the data collection zone was shortened to a distance that prevented these objects from interfering with the driver's vision of the billboard. In data collection zones with target off-premise billboards, the end of the data collection zone was marked by that billboard. If the area contained no off-premise advertising, then the end of the data collection zone was defined by a physical landmark.

In Reading, the average billboard height was 12.8 ft (3.90 m) and the average width was 36.9 ft (11.25 m). At a distance of 960 ft (292.61 m), a 12.8 ft (3.90 m) by 36.9 ft (11.25 m) sign would subtend a horizontal visual angle of 2.20 degrees and a vertical visual angle of 0.76 degrees. Given these values, the billboards were resolved by the eye tracking system and could be read by the participants.

Researchers attempted to examine glances to the billboards at very long distances (up to 3,883 ft or 1,183.54 m). However, at these long distances an eye glance that may have been to a billboard could not be differentiated from a glance to another object nearby, the roadway, or the sky. Table 2 shows the data collection zone limits utilized in this experiment.

Eye Tracking Measures

The images recorded from the three cameras mounted on the roof of the research vehicle were stitched into a single panoramic view. Glance behavior was reduced by observing gaze location indicated by a cursor that was overlaid onto the panoramic view. The cursor location approximated where the participant's gaze was directed within 2 degrees on a frame-by-frame basis. The panoramic view was generated at 25 frames per second. In addition, a text file containing parameters from the eye tracking system was generated. The text file included information regarding eye-gaze vectors and their quality, gaze location in relation to a world model, and other gaze variables (e.g., eye blinks, pupil diameter). A second text file was also produced that contained GPS coordinates, vehicle speed data, and distance from the beginning of the trip. The eye tracker recorded at 60Hz and was down sampled and matched to the

corresponding video frames that were output at 25Hz. The digital data containing the GPS and speed data were also processed such that these data would correspond to the 25Hz frame rate.

The video data was reduced on a frame-by-frame basis and recorded in a relational database. Glance locations were classified as follows:

1. **Road ahead.** This category of glances included the roadway surface from edge of shoulder to edge of shoulder or curb to curb. That is, the physical roadway (for both directions of travel) between the research vehicle and the vanishing point of the roadway was included. Distant trees and buildings defining the path of the roadway ahead, as well as bridges, guard rails, embankments, etc. were also classified as road ahead as were traffic control devices, other vehicles, and pedestrians who could potentially interact with the vehicle.
2. **Target CEVMS.** These were glances to a pre-determined digital billboard in its respective data collection zone.
3. **Target standard billboard.** These were glances to a pre-determined standard billboard in its respective data collection zone.
4. **Other standard off-premise billboards.** These were glances to other non-target standard (vinyl) billboards present in a data collection zone. These other non-target off-premise billboards occurred in both CEVMS and standard billboard data collection zones.
5. **Miscellaneous.** This category included glances to areas of extraneous built environment (such as building structures, houses, hotels, commercial and industrial buildings, malls, parking lots, etc.) and natural environment (fields, forests, foliage, trees, bushes, mountains, lakes, rivers, clouds, sky, etc.) which did not assist in defining the roadway.
6. **Indeterminate.** These were video frames where the eye-tracking cursor was not present or the cursor was outside the panoramic field of view. This category included glances to the vehicle instruments and rear view mirrors, as well as glances to areas of the roadway outside the panoramic view. A proportion of the indeterminate glances were later classified as to the gauge cluster based on analysis of the data; this ultimately resulted in glances to seven categorical areas.

Analysts coded each frame of the data collection zone using one the six categories listed above (the sixth category was later subdivided allowing glances to the gauge cluster to become its own category). On each frame, the cursor needed to touch a given object for the analyst to score a category glance to that object category. Figure 13 illustrates a video frame that was scored as a glance to a target CEVMS.

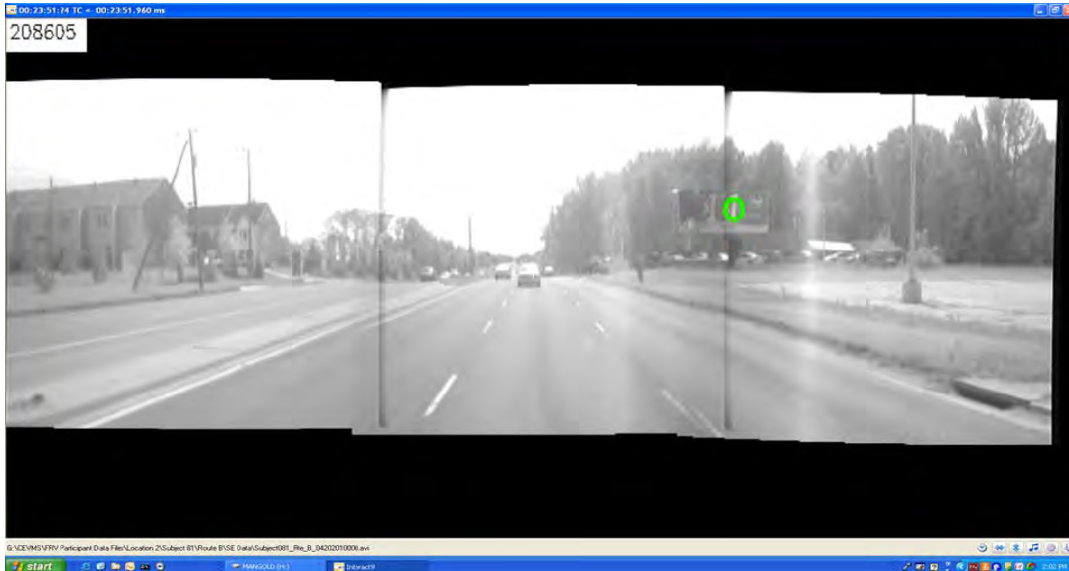


Figure 13. Panoramic Video with the Eye-Tracking Cursor (Highlighted by the Green Circle) in the Center of a CEVMS.

After the video data was reduced, data validation and processing procedures were carried out. Software programs insured that frames were not accidentally double-coded, the beginning and end of each data collection zone were correct, and the correct codes were used for target billboards.

Data Processing

Data processing resulted in a data file that could be used for calculating glance duration to the different pre-defined objects and categories (Road Ahead, CEVMS, etc.).

Gaze Calculation. Within each data collection zone, the processed data files were examined to determine the number of consecutive frames that were scored as being in the same category. Each group was considered one gaze and it was possible for a gaze to contain only a single frame (0.04 sec. duration). Previous research has shown that gazes cases do not need to be separated into saccades and fixations before calculating such measures as percent of time looking to the road ahead.⁽¹⁸⁾ The analyses performed in this report are therefore based on gaze data.

Ultimately, calculating gazes resulted in a data file that contained gazes and gaze durations as a function of scoring categories and data collection zones for each participant.

Performance Measures. **The following performance measures were computed from the gaze data files.**

Mean Percent of Time: Within each data collection zone, the mean percent of time spent looking at a given object or class of objects was computed for each of the following categories:

1. Road ahead.
2. Target CEVMS.
3. Target standard billboard.
4. Other standard billboard.
5. Miscellaneous.
6. Unknown (these were indeterminate glances that could not be classified to the gauge cluster).
7. Gauge cluster.

For each data collection zone, the sum of the percent of time across the above seven categories equaled 100. That is, all gazes were accounted for in data analysis and none were excluded.

Mean Rate of Eye Gazes: The mean rate of eye gazes was defined as the frequency of eye gazes to a particular object category divided by the amount of time available in the data collection zone. If a data collection zone consisted of 23 frames (23/25 of a second or 0.92 sec), then the mean rate of eye gazes for the target CEVMS category would be equal to two gazes divided by 0.92 sec, or approximately 2.17 gazes per second. This measure was computed for the target CEVMS and target standard billboard categories within their respective collection zones. Note that this metric was not sensitive to the duration of eye glances.

Mean Duration of Eye-Gazes: The mean duration of eye-gazes was defined as the average length of each gaze to a particular object category (i.e., the total duration of eye glances divided by the number of separate gazes). This measure was calculated for the target CEVMS and standard billboard categories within their respective data collection zones.

Driving Behavior Measures: During data collection the front-seat researcher observed the drivers' behaviors and the driving environment. The following categories were used to score researcher observations:

- **Driver Error:** Signified any error on behalf of the driver in which the researcher felt slightly uncomfortable, but not to a significant degree (e.g., driving on an exit ramp too quickly, turning too quickly).
- **Near Miss:** Signified any event in which the researcher felt uncomfortable due to driver response to external sources (e.g., slamming on brakes, swerving). A near miss is the extreme case of a driver error.
- **Incident:** Signified any event in the roadway which may have had a potential impact on the attention of the driver and/or the flow of traffic (e.g., crash, emergency vehicle, animal, construction, train).

These observations were entered into a notebook computer linked to the FRV data collection system. However, neither driver errors nor near misses occurred in the limits of a data collection zone.

C. RESULTS AND DISCUSSION

The results are presented principally to address three key experimental questions: (a) do drivers look more at CEVMS than at standard billboards, (b) are there long glances to off-premise advertising billboards, and (c) is there a tradeoff between looking at off-premise advertising billboards and the road ahead? However, the overall distribution of time spent looking at the different target categories for each of the billboard and no off-premise advertising environments are presented to give an overall picture of the results.

All statistical analyses used an alpha level of .05. All error bars presented in the following figures show \pm two standard errors about the mean (which closely approximate a 95 percent confidence interval).

Mean Percent of Time

Table 4 presents the mean percent of time participants spent gazing at each of the areas of interest as a function of data collection zone type. As previously noted, the data collection zones are classified in terms of the presence or absence of off-premise advertising and the type of advertising (CEVMS or standard billboards). The data in table 4 are averaged across time of day. This table illustrates the tradeoffs between gazing at different objects and areas in the visual scene. As the table shows, gaze activity in the CEVMS, standard billboard, and built environment data collection zones resulted in approximately the same percent of time for the road ahead, ranging from 83.3 percent to 84.3 percent. The natural environment shows the highest percent of time looking to the road ahead.

Table 4. Mean Percent of Time Looking to Areas of Interest Based on Data Collection Zone Type.

| | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|----------------------------|-------------------|-------------|----------------|---------------|--------------------------|---------------------------------------|--------------|
| CEVMS | 83.3% | 6.9% | 5.4% | 1.2% | 2.8% | 0.4% | 100% |
| Standard Billboards | 84.3% | 7.2% | 4.7% | 1.3% | 1.6% | 1.0% | 100% |
| Built Environment | 82.3% | 14.2% | 3.0% | 0.5% | — | — | 100% |
| Natural Environment | 87.3% | 4.5% | 5.7% | 2.5% | — | — | 100% |
| Mean | 84.3% | 8.2% | 4.7% | 1.4% | 2.2% | 0.7% | — |

Data were analyzed using a 2 (time of day) x 4 (data collection zone type) mixed design ANOVA on each target category. Because the raw percentages are positively skewed (deviating from normality), additional analyses were performed using transformed data. Data were transformed using the arcsine of the square root of the proportions. This transformation works

on measures distributed between zero and one and thus proportions rather than percentages were used. ⁽¹⁹⁾

Mean Percent of Time to Target Advertising

Participants spent significantly more time looking at CEVMS than at standard billboards: $F(1, 29) = 9.88, p < .01$. As can be seen in Table 4, the mean percent of time drivers spent looking at CEVMS (2.8 percent) was nearly double that of standard billboards (1.6 percent).

Overall, participants directed a significantly greater percent of glances to billboards during the daytime (2.9 percent) as they did at nighttime (1.3 percent): $F(1, 29) = 14.24, p < .01$. There was not a significant interaction between billboard type and the time of day.

Mean Percent of Time to Road Ahead

Figure 14 shows the main effect for advertising: $F(3, 87) = 3.93, p < .05$. The percent of time looking to the road ahead was the greatest for the natural environment and lowest for the built environment. As figure 14 shows, the CEVMS, standard billboard and built environment data collection zones did not significantly differ from each other but each significantly differed from the natural environment: $p < .05$. Participants spent significantly more time gazing at the road ahead at night (89 percent) than during the day (81 percent): $F(1, 87) = 9.07, p < .01$. This is true for all data collection zones.

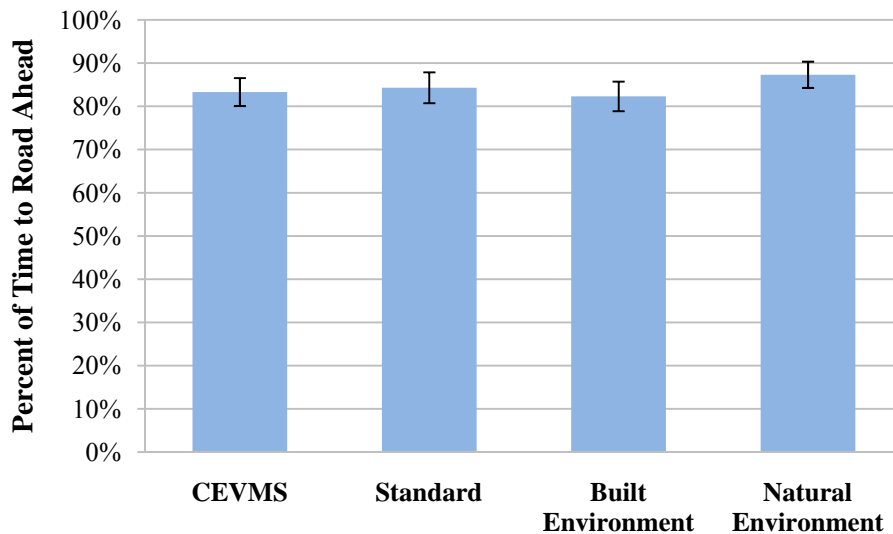


Figure 14. Percent of Time to Road Ahead as a Function of Data Collection Zone Type.

Mean Duration of Eye Gazes

Overall, data collection zone type did not significantly affect mean glance duration: $F(1, 29) = 1.52, p > .05$. Averaged across data collection zones, the mean glance duration, was 0.07 s (standard deviation 0.06 s).

The mean duration of gazes to the road ahead were also examined ($M = 0.59$ s), revealing no significant differences based upon data collection zone type: $F(1, 29) = 0.34, p > .05$.

Mean gaze durations may be misleading when the distribution of the duration of glances is skewed, which, as can be seen in Figure 15, was the case for glances to billboards. The figure shows the proportion of glance durations to CEVMS and standard billboards under nighttime and daytime conditions. All of these distributions show a positive skew with most of the gaze durations being relatively short.

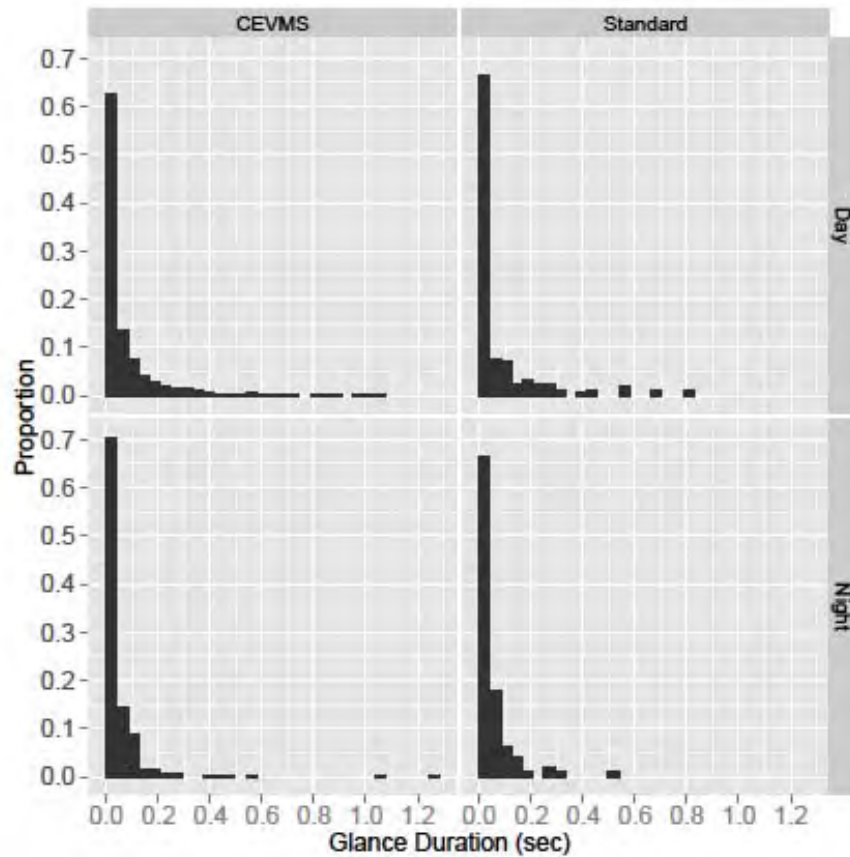


Figure 15. The Proportion of Gaze Duration for CEVMS and Standard Billboards under Daytime and Nighttime Driving Conditions.

Table 5 shows the total number of glances to target billboards summed over participants and target billboards. Although the shapes of the distributions are similar, there were approximately four times more gazes toward CEVMS than standard billboards. This difference in the number of gazes is principally due to the fact that there were 11 CEVMS and only 5 standard (target) billboards in the study. The numbers presented in parenthesis in this table are the result of the total number of glances to billboards divided by the number of billboards multiplied by the number subjects in each condition. Even when accounting for the number of billboards, there was still a higher frequency of glances to CEVMS than to standard billboards. Overall, there also were more glances to billboards during the day than at night.

Table 5. Total Number of Gazes for the CEVMS and Standard Billboard Conditions as a Function of Time of Day.

| Advertising Condition | Time of Day | |
|-----------------------|-------------|------------|
| | Day | Night |
| CEVMS | 668 (3.57)* | 404 (2.62) |
| Standard Billboard | 155 (1.82) | 96 (1.37) |

* Numbers in parenthesis are the glance frequency totals divided by the number of billboards and participants in the respective conditions.

Figure 15 shows that a small percentage of glances exceeded 1 s in duration. The following section presents analyses of these glances. Previous research has shown that glances away from the forward roadway exceeding 2 s have increased crash risk.⁽¹²⁾ As a conservative measure, a value of shorter duration was selected for the analyses.

Long Duration Eye Gazes

Table 6 presents a summary of participant glances longer than 1 s to target billboards. The long glances were to CEVMS and were as likely to happen during the day as at night. Long glances to off-premises advertising were rare events. Of the total 1,072 glances to target CEVMS, only 5 exceeded 1 s (0.47 percent; ranging from 1.0 – 1.28 s).

Table 6. Summary of Long Gazes to Off-Premises Advertising in Reading.

| Data Collection Zone | Time of Day | Advertising | Duration (sec) | Horizontal Offset (ft) | Distance from Sign (ft) | Horizontal Angle (deg) |
|----------------------|-------------|---------------|----------------|------------------------|-------------------------|------------------------|
| 1 | Day | CEVMS Complex | 1.04 | 22 | 402 | 3.13 |
| 5 | Day | CEVMS | 1.28 | 50 | 605 | 4.72 |
| 17 | Day | CEMVS | 1.00 | 92 | 824 | 6.37 |
| 19 | Night | CEMVS | 1.28 | 54 | 241 | 12.63 |
| 19 | Night | CEMVS | 1.04 | 54 | 464 | 6.64 |

Figure 16 shows the CEVMS (horizontally offset 54 ft from the roadway) in data collection zone 19, a relatively uncluttered visual environment. That sign had two long glances, both at night, beginning at 464 ft and 241 ft away. The visual angle subtended by the sign at these distances and offset was close to the area defined as road ahead. As a result of its proximity to the roadway, drivers may have felt comfortable directing longer glances to this sign. In other words, because this billboard was so close to the roadway, it is possible that it captured longer glances than if it were a greater distance from the vehicle path.



Figure 16. Data Collection Zone 19.

Mean Percent of Time to Other Non-Target Standard Billboards

Participants spent a significantly greater percentage of their time looking at standard non-target billboards in standard billboard data collections zones (.99 percent) than in CEVMS zones (.38 percent): $F(1, 29) = 11.06, p < .01$.

Participants also directed more glances at other non-target standard billboards during the day (1.02 percent) than at night (0.26 percent): $F(1, 29) = 16.35, p < .01$.

Mean Percent of Time Looking at Miscellaneous

Participants looked at many miscellaneous objects along the roadway, including buildings, parking lots, on-premises advertising, and other built environments away from the roadway. The amount of time participants spent looking at miscellaneous objects was significantly affected by data collection zone type: $F(3, 87) = 44.7, p < .01$. As can be seen in Figure 17, in the built environment, participants spent the most amount of time looking at miscellaneous objects, followed by the CEVMS and the standard billboard data collection zones. No significant difference in the percent of time spent looking at miscellaneous objects was found between the CEVMS and standard billboard zones: $p > .05$. The natural environment data collection zone showed the lowest percent of time gazing at miscellaneous objects; participants spent about 4.5 percent of the time looking at trees: $p < .05$.

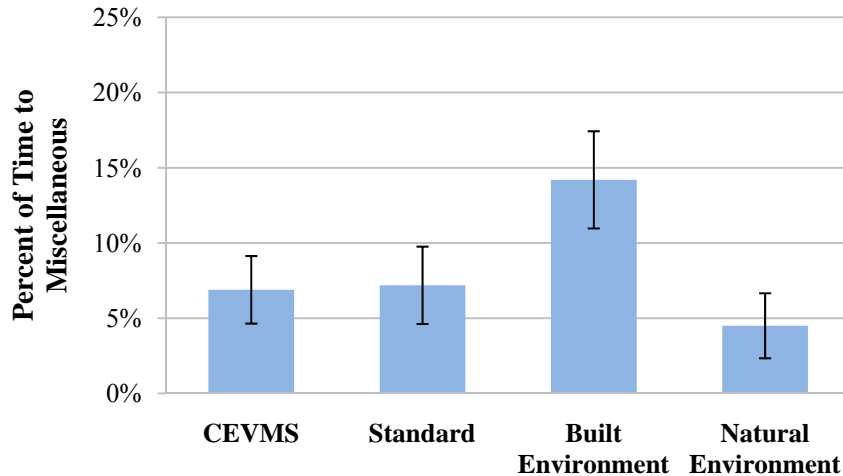


Figure 17. Percent of Time Looking at Miscellaneous as a Function of Data Collection Zone Type.

There were more glances toward miscellaneous objects in the daytime (10.9 percent) than the nighttime (4.9 percent): $F(1, 87) = 9.07, p < .01$.

Mean Percent of Time to the Gauge Cluster

Advertising type had a significant effect on glances to the vehicle gauge cluster: $F(3, 87) = 11.89, p < .01$. Figure 18 illustrates that there were more glances to the gauge cluster in natural environment data collection zones than in any of the others. The built environment data collection zone showed the lowest percentage of glances to the gauge cluster. The CEVMS and standard billboard zones did not significantly influence the amount of time participants spent looking at the gauge cluster. The built environment data collection zone showed the lowest percentage of glances to the gauge cluster. The CEVMS and standard billboard zones did not significantly influence the amount of time participants spent looking at the gauge cluster: $p > .05$.

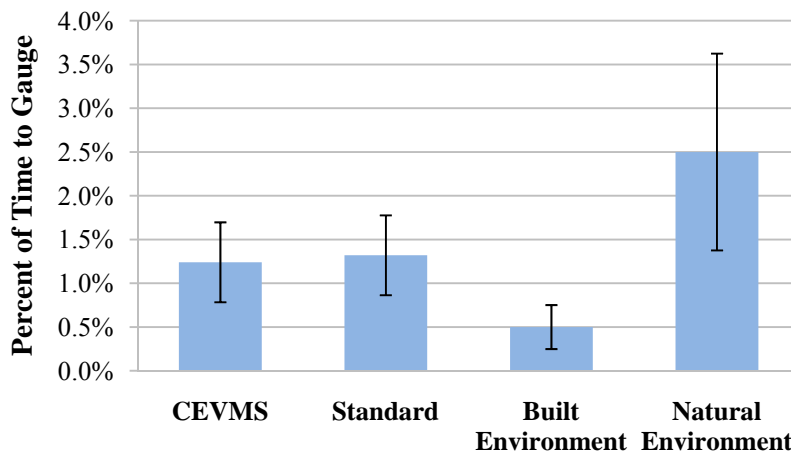


Figure 18. Percent of Time Looking to the Gauge Cluster as a Function of Data Collection Zone Type.

Mean Percent of Time Glances at Unknown Objects

The percent of time that glances could not be classified also varied significantly with data collection zone: $F(3, 87) = 7.45, p < .01$. As can be seen in Figure 19, there were significantly fewer glances at unknown objects in the built environments than in the other three environments (natural, standard, CEVMS) which did not differ from each other: $p < .05$. There were no other significant differences $p > .05$.

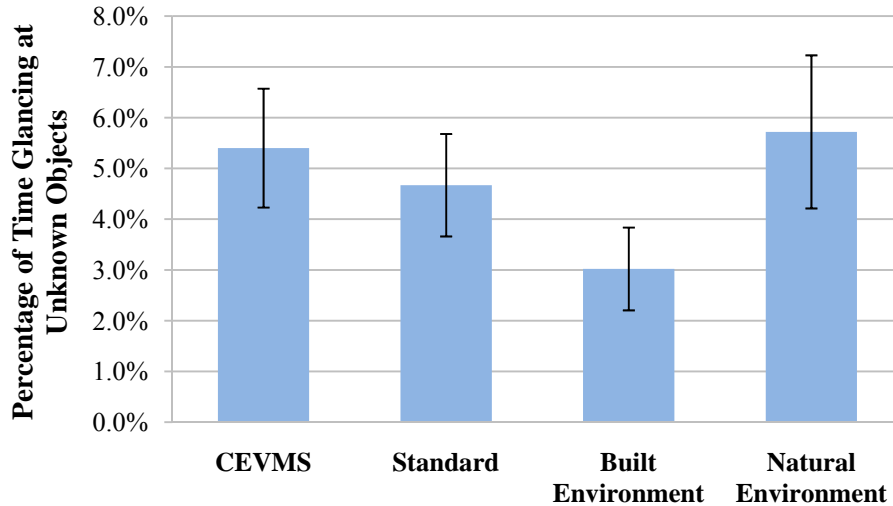


Figure 19. Percentage of Time Glancing at Unknown Objects as a Function of Data Collection Zone Type.

Mean Rate of Glances

Overall there were low rates of glances to both types of billboards. When separated by billboard type, participants showed a greater mean rate of glances at target CEVMS than at target standard billboards: $F(1, 29) = 15.54, p < .01$. In the CEVMS data collection zones, the average rate of glances at target advertising is about 0.42 per s, or 4.2 glances every 10 s. In the standard billboard data collection zones, a rate of 0.20 per s, or 2 glances every 10 s, was found. Overall, the rate of glances was higher during the day (0.39 glances per second) than at night (0.21 glances per s): $F(1, 29) = 8.32, p < .01$.

There were no significant differences for mean rate of glances at the road ahead as a function of time of day or data collection zone type. The mean rate of glances at the road ahead was 5.00 gazes per second.

Relationship between Photometric Measures and Glance Behavior

Analyses were conducted to determine if there was a relationship between sign luminance or contrast and participant glance behavior. Correlational analyses were conducted among glance duration and luminance and the Weber contrast measures for the individual signs. Separate correlational analyses were conducted for CEVMS and standards billboards during nighttime and daytime. The correlations among glance duration and the photometric measures were all low and not statistically significant ($p > .05$).

CEVMS Correlations. For the daytime, the correlation between glance duration and luminance was $r = -.007$. For the nighttime the correlation was $r = 0.037$. The correlation between glance duration and contrast were $r = 0.049$ for daytime and $r = -.071$ for nighttime. None of these correlations were significant ($p < .05$).

Standard Billboard Correlations. The correlation between glance duration and luminance was $r = 0.053$ for the daytime and $r = -0.147$ for the nighttime. The correlation between glance duration and contrast was $r = 0.07$ in the daytime and $r = 0.160$ for the nighttime. None of these correlations were significant ($p < .05$).

Observation of Driver Behavior

No near misses or driver errors were observed in data collection zones experiment 1.

Results Including CEVMS Complex

As noted previously, the CEVMS complex condition included two CEVMS, multiple standard billboards, and a visually complex built environment (hotel, car dealership, restaurants, and parking lots). Table 7 shows the percent of time glances were directed at different objects or areas (e.g., road ahead) in the driving environment. The CEVMS complex data collection zone shows the lowest percent of time looking to the road ahead. The largest difference between the CEVMS complex and the CEVMS/standard billboard data collection zones is the percent of glances to miscellaneous objects. The following presents statistical results for percent of time measures and glance duration.

Table 7. Mean Percentage of Time Looking at Areas of Interest Based on Data Collection Zone Type.

| | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|----------------------------|--------------|-------------|-------------|-------------|-------------------|--------------------------------|-------|
| CEVMS Complex | 75.9% | 10.4% | 5.6% | 1.7% | 3.8% | 2.5% | 100% |
| CEVMS | 83.3% | 6.9% | 5.4% | 1.2% | 2.8% | 0.4% | 100% |
| Standard Billboards | 84.3% | 7.2% | 4.7% | 1.3% | 1.6% | 1.0% | 100% |
| Built Environment | 82.3% | 14.2% | 3.0% | 0.5% | — | — | 100% |
| Natural Environment | 87.3% | 4.5% | 5.7% | 2.5% | — | — | 100% |
| Mean | 82.6% | 8.6% | 4.9% | 1.4% | 2.7% | 1.3% | — |

There were significantly more glances at target CEVMS relative to target standard billboards: $F(2, 57) = 7.02, p < 0.002$. Figure 20 presents the mean percentage of time spent looking at target billboards as a function of data collection zone.

The results including the CEVMS complex data collection zone were similar to those presented earlier. The percent of eye glances to target advertising in the CEVMS complex and CEVMS environments were not significantly different from each other ($p > .05$); however, participants spent a significantly greater percentage of time glancing at target advertising in both types of CEVMS environments than in the standard billboard zones ($p < .05$).

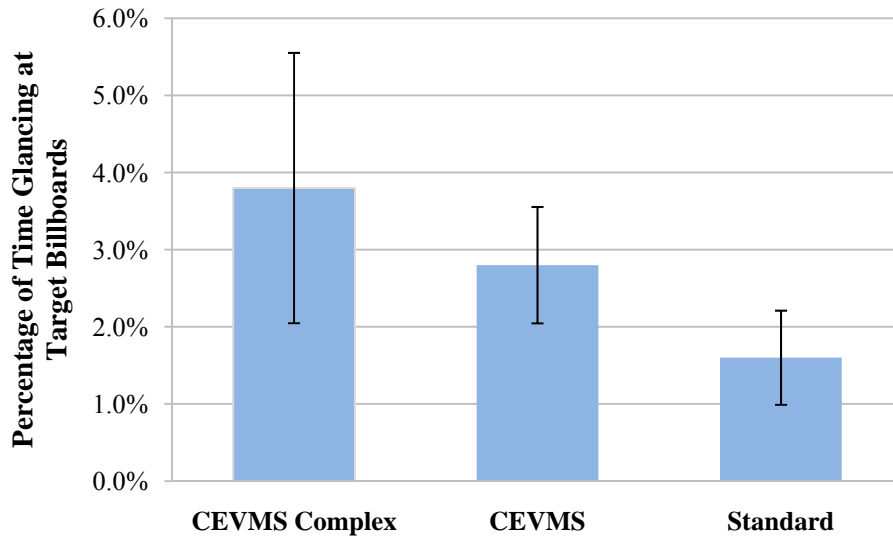


Figure 20. Percent of Time Glancing at Target Advertising as a Function of Data Collection Zone Type.

The participants directed a greater percentage of glances at target billboards during the daytime (3.4 percent) than during the nighttime (1.8 percent): $F(1, 29) = 6.76, p < .02$. The time of day did not interact with target billboard type.

The percentage of time spent looking at the road ahead was significantly influenced by the type of data collection zone: $F(4, 115) = 12.90, p < .01$. Figure 21 presents these results. The percent of time looking to the road ahead was the highest for the natural environment and lowest for the CEVMS complex data collection zone. CEVMS, standard billboard, and built environment zones did not differ from each other, but differed from the CEVMS complex and natural environment conditions. This finding suggests that whereas visual attention to CEVMS and standard billboards did not result in a tradeoff of time spent looking at the road ahead, there was evidence of such a tradeoff in the CEVMS complex zone.

The participants spent significantly more time gazing at the road ahead at night (87 percent) than during the daytime (79.2 percent): $F(1, 29) = 6.80, p < .05$. The time of day did not interact with data collection zone type. In each of the data collection zone types, drivers spent more time looking at the road ahead at night.

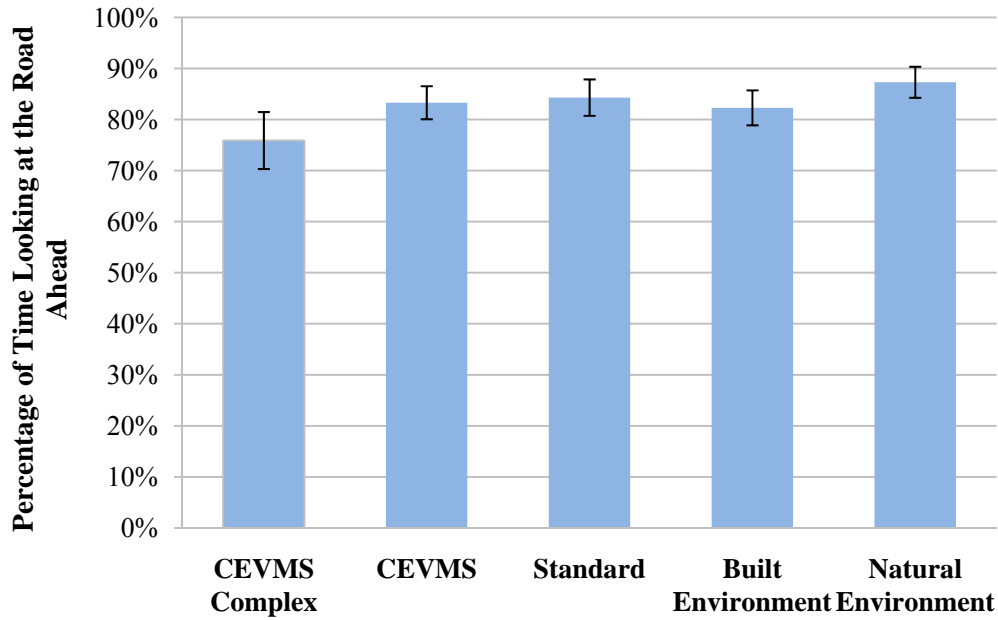


Figure 21. Percent of Time Looking at the Road Ahead as a Function of Data Collection Zone Type.

Figure 22 shows the mean duration of glances at target off-premise billboards. There were no significant differences in mean glance duration among the three advertising types (CEVMS complex, CEVMS, and standard). The CEVMS complex data collection zone shows a mean duration of approximately 0.08 s; however, the variability is such that it is not statistically different from the other data collection zones. The average glance duration regardless of advertising type was 0.070 s (standard deviation 0.058 s).

The average duration of glances at the road ahead was also evaluated for the CEVMS complex, CEVMS, and standard billboard data collection zones. The analysis showed no statistically significant differences. On average, glances to the road ahead were 0.59 s (standard deviation 0.19 s).

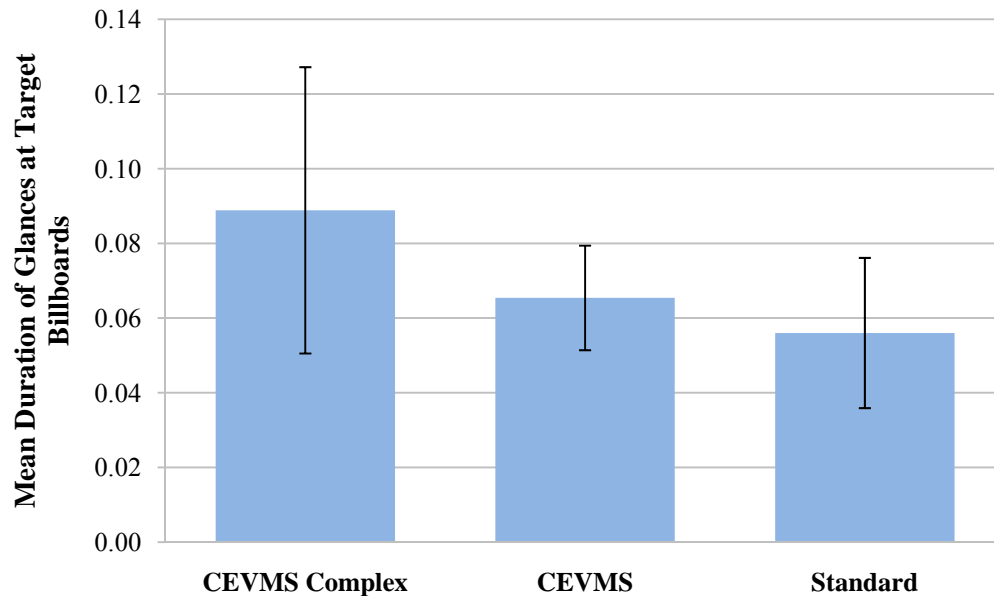


Figure 22. Mean Duration of Glances at Target Billboards as a Function of Data Collection Zone Type.

Discussion

A road experiment was conducted to examine the following three experimental questions regarding CEVMS and visual attention:

- Do drivers look at CEVMS more than at standard billboards?
- Are there long glances at CEVMS that would be indicative of a decrease in safety?
- Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

The drivers did look more at CEVMS than at standard billboards. The percentage of time spent glancing at CEVMS was 2.8 percent and at standard billboards 1.6 percent. These are small percentages; however, they are statistically different from each other. In the CEVMS complex data collection zone, time spent glancing at CEVMS was 3.8 percent; however this data collection zone had two CEVMS and so the percent per CEVMS averaged 1.9 percent. These results are consistent with previous finding from Smiley et al. showing a relatively small percentage of glances at advertising.⁽⁸⁾ Smiley et al. recorded 0.2 percent of glances at billboards and 2 percent at video advertising.

There were no differences between CEVMS and standard billboard conditions with respect to the average duration of glances. On average the glance duration was about 0.07 s for both CEVMS and target standard billboards, and there were only five eye glances to CEVMS in the entire study that were equal to or greater than 1 s in duration. The longest glance at a CEVMS was of 1.28 s. Klauer et al. observed increases in near-crash/crash risks of more than two times normal, baseline driving where the duration of eyes off the forward roadway exceeded 2 s.⁽¹²⁾ None of the glance durations to CEVMS approached this length.⁽¹²⁾ Horrey and Wickens focused on how safety-related phenomena may be more strongly linked to those observations that lie in the tail of

a given distribution and not necessarily to the mean.⁽²⁰⁾ In their research they used a threshold of eye glances longer than 1.6 s away from the forward roadway as an indication of poor driving and an increase in risk.⁽²¹⁾ The current results are also below this more conservative threshold.

The CEVMS, standard billboard, and built environment conditions did not differ significantly from each other (83, 84, and 82 percent, respectively) in the percent of glances to the road ahead. In these areas drivers also gazed at objects that were on the side of the road for about an equal amount time. In the case of CEVMS and standard billboard areas, drivers gazed at off-premises advertising as well as other objects on the side of the road. In the case of built environment, about 14 percent of the time the drivers were looking at the side of the road where no off-premises advertising was present. In these three areas there appear to have been trade-offs as to where the drivers directed their gazes away from the roadway while maintaining about the same percentage of time looking at the road ahead.

The degree to which drivers gazed toward the road ahead was affected by the nature and quantity of visual information on the roadside. The CEVMS complex area was included in the analysis to examine the effect of a complex roadway scene with a large quantity of off-premise advertising on driver visual behavior. In this area, participants spent the lowest percentage of time looking at the road ahead (76 percent). Overall, participants spent about 10 percent of the time, on average, gazing at objects on the side of the road (i.e., buildings, on-premises advertising, parked cars in a car dealership, etc.).

In natural environment zones, drivers gazed at the road ahead 87 percent of the time, which was significantly more than for the other data collection zones in the study. These natural environment data collection zones principally contained trees and other foliage on the side of the road.

The results also showed that drivers spent more time looking at billboards (both CEVMS and standard billboards) in the daytime than at night. As one would expect, at night, the CEVMS complex and CEVMS zones had higher luminance and contrast than the standard billboards. However, these differences in sign luminance did not appear to affect gaze behavior in this study. This finding is supported by previous research by Olson, Battle, and Aoki, who reported that drivers devote more of their time to the road ahead at night than in the day.⁽²²⁾ In the present study, at night, the drivers focused more of their gazes on the road ahead and devoted less time to CEVMS, target standard billboards, other standard billboards, and other objects on the side of the road (e.g., miscellaneous). Objects along the side of the road generally receive less illumination (i.e., are of lower contrast) at night and are subsequently more difficult to see than during the daytime.

The study indicated that as the overall clutter or complexity of the roadside visual environment increases, drivers will look at it, and glances to the road ahead will decrease. This effect was evident in the CEVMS complex and built environment data collection zones, where drivers spent 10.4 and 14.2 percent of the time, respectively, looking at object along the roadside. Clutter was defined in terms of the amount of visual information and included buildings, signs, businesses, parked cars, and so on. Areas with high levels of clutter tended to be on arterials with associated businesses on the sides of the road. This aspect of the high-clutter areas also relates to the potential for safety risks (e.g., vehicle coming out of a business) and thus more glances to the left and right sides of the road cannot definitively be attributed to distraction alone.

IV. EXPERIMENT 2

The objectives of the second experiment were the same as those in the first experiment, and the design of experiment 2 was very similar to experiment 1. The independent variables included the type of data collection zone (CEVMS, standard billboard, or no off-premises advertising) and time of day (day or night). In addition, the data collection zones in this experiment were grouped into those presenting low and moderately high visual complexity. In total, experiment 2 included the following independent variables: time of day (day or night), type of data collection zone (CEVMS, standard billboards, no off-premise advertising), and visual complexity (low and high). As with experiment 1, the time of day was a between-subjects variable and the other variables were within subjects.

On average, the test routes for Richmond, VA were slightly longer in duration than those for Reading, lasting approximately 30 to 35 minutes. As in Reading, the routes represented a variety of freeway and arterial driving segments. Route A was 15 miles long and contained five target CEVMS, three target standard billboards, and two no off-premise advertising data collection zones. Route B was 20 miles long and had four target CEVMS, three target standard billboards, and two no off-premise advertising data collection zones. Table 8 is an inventory of the target billboards along the Richmond data collection routes with relevant parameters.

Table 8. Inventory of Target Billboards in Richmond with Relevant Parameters.

| <i>Visual Complexity</i> | <i>Advertising Type</i> | <i>Copy Dimensions (ft)</i> | <i>Change Rate (sec)</i> | <i>Side of Road</i> | <i>Setback from Road (ft)</i> | <i>Approach Length (ft)</i> | <i>Other Standard Billboards</i> |
|--------------------------|-------------------------|-----------------------------|--------------------------|---------------------|-------------------------------|-----------------------------|----------------------------------|
| High | CEVMS | 11'0" x 23'0" | 10 | R | 35 | 960 | 0 |
| High | CEVMS | 10'6" x 36'0" | 10 | L | 88 | 960 | 0 |
| High | CEVMS | 12' 6" x 42' 0" | 10 | L | 227 | 960 | 5 |
| High | Standard | 14'0" x 48'0" | | R | 134 | 889 | 3 |
| High | Standard | 10'6" x 45'3" | | L | 124 | 960 | 2 |
| High | Standard | 10'6" x 22'9" | | L | 76 | 863 | 0 |
| Low | CEVMS | 12'5" x 40'0" | 10 | R | 82 | 960 | 2 |
| Low | CEVMS | 14'0" x 36'0" | 10 | R | 69 | 960 | 2 |
| Low | CEVMS | 14'0" x 36'0" | 10 | L | 128 | 960 | 2 |
| Low | CEVMS | 14'0" x 28'0" | 20 | L | 119 | 960 | 0 |
| Low | CEVMS | 10'6" x 36'0" | 10 | R | 42 | 960 | 2 |
| Low | CEVMS | 14'0" x 28'0" | 10 | R | 56 | 960 | 0 |
| Low | Standard | 14'0" x 48'0" | | L | 195 | 960 | 0 |
| Low | Standard | 14'0" x 48'0" | | R | 125 | 960 | 3 |

A. METHOD

Advertising Type

Three data collection zone types (similar to those used in experiment 1) were used in Richmond:

- **CEVMS.** Data collection zones contained one target CEVMS.
- **Standard billboard.** Data collection zones contained one target standard billboard.

- **No off-premise advertising.** Data collection zones did not contain any off-premise advertising.

The zones were further categorized in terms of visual complexity (described in greater detail below). This categorization considered the presence or absence of buildings, businesses, and on-premise advertising.

Table 9 presents a breakdown of the data collection zones for the three advertising conditions as a function of visual complexity.

Table 9. Advertising Conditions by Level of Visual Complexity.

| Advertising | <i>Level of Visual Complexity</i> | |
|--------------------|-----------------------------------|------------|
| | High | Low |
| CEVMS | 3 | 6 |
| Standard Billboard | 3 | 2 |
| No Advertising | 2 | 2 |

Figures 23-36 below represent various pairings of data collection zone type and visual complexity. Target off-premise billboards are indicated by red rectangles.



Figure 23. Example of a CEVMS Data Collection Zone with High Visual Complexity.



Figure 24. Example of CEVMS Data Collection Zone with Low Visual Complexity.



Figure 25. Example of a Standard Billboard Data Collection Zone with High Visual Complexity.



Figure 26. Example of a Standard Billboard Data Collection Zone with Low Visual Complexity.

Photometric Measurement of Signs

The photometric measurements in Richmond were performed using the same equipment and procedures that were employed in Reading with a few minor changes. Photometric measurements were taken during the day (between 8:20AM and 11:20AM) and at night (between 5:40PM and 10:45PM). Measurements of the standard billboards were taken at an average distance of 284 ft, with maximum and minimum distances of 570 ft and 43 ft. The average distance of measurements for the CEVMS was 479 ft, with maximum and minimum distances of 972 ft and 220 ft.

Luminance: The mean luminance of CEVMS and standard billboards disaggregated by visual complexity, during daytime and nighttime are shown below in Table 10.

Table 10. Luminance Values (cd/m²) for the Low and High Visual Complexity Conditions.

| | High Complexity | | | Low Complexity | | |
|--------------------|-----------------|-------|---------|----------------|-------|---------|
| | Min | Max | Average | Min | Max | Average |
| <i>Day</i> | | | | | | |
| CEVMS | 1,339 | 2,536 | 2,027 | 1,422 | 3,357 | 2,228 |
| Standard Billboard | 1,014 | 1,567 | 1,258 | 4,424 | 7,149 | 5,787 |
| <i>Night</i> | | | | | | |
| CEVMS | 26 | 53 | 42 | 39 | 79 | 61 |
| Standard Billboard | 7 | 11 | 9 | 5 | 16 | 11 |

Contrast: The daytime and nighttime Weber contrast ratios for both types of billboards are shown in Table 11. During the daytime, the contrast ratios of both CEVMS and standard billboards were close to zero (the surroundings were about equal in brightness to the signs). At night, the CEVMS and standard billboards had positive contrast ratios. Similar to Reading, PA, the CEVMS produced greater contrast ratios at night than during the day.

Table 11. Weber contrast values in low and high visual complexity environments.

| | High Complexity | | | Low Complexity | | |
|--------------------|-----------------|------------|----------------|----------------|------------|----------------|
| | <i>Min</i> | <i>Max</i> | <i>Average</i> | <i>Min</i> | <i>Max</i> | <i>Average</i> |
| <i>Day</i> | | | | | | |
| CEVMS | -0.56 | -0.41 | -0.48 | -0.47 | 0.64 | -0.05 |
| Standard Billboard | -0.14 | 0.28 | 0.06 | -0.26 | 0.73 | 0.24 |
| <i>Night</i> | | | | | | |
| CEVMS | 19.20 | 123.60 | 67.80 | 15.82 | 162.11 | 68.85 |
| Standard Billboard | 7.22 | 15.18 | 12.44 | -0.01 | 6.02 | 3.00 |

Visual Complexity

As with experiment 1, the subband entropy measure was used to estimate the level of visual complexity/clutter in the data collection zones. For each zone, a single frame was captured from a color video and saved as a JPEG image. The JPEGs were analyzed with MATLAB routines that computed a measure of subband entropy for each image. Figure 27 shows the mean subband entropy measures for each of the advertising conditions (note that due to the limited number of data collection zones, standard error information is not included). The subband entropy measures correlate well with the categorization of the data collection zones into two levels of visual complexity.

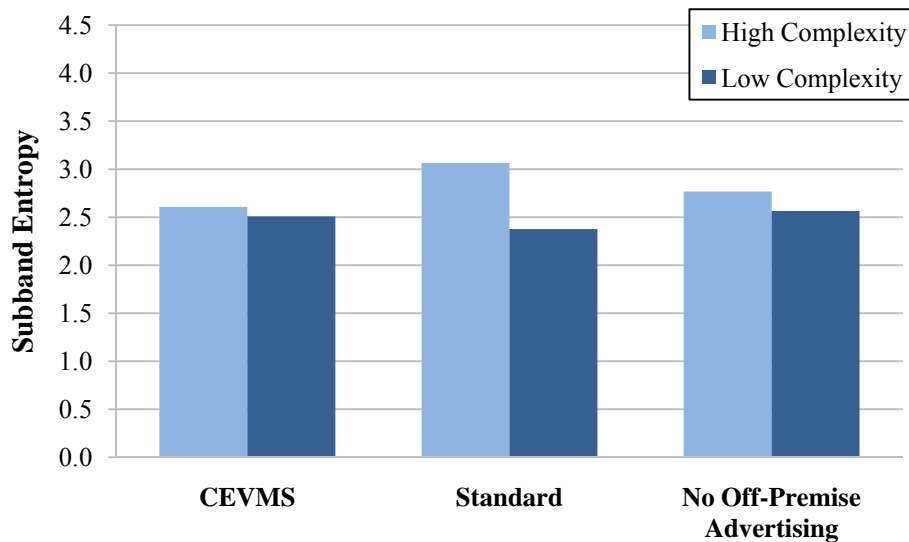


Figure 27. Subband Entropy Measures for the Data Collection Zones.

Participants

A total of 41 participants were recruited for the study. Of these, six participants did not complete data collection because of an inability to properly calibrate with the eye-tracking system and eight were excluded because of equipment failures. A total of 27 participants (16 male, $M = 28$ years; 11 female, $M = 22$ years) successfully completed the drive. All participants were under the age of 64. Fourteen people participated during the day and 13 participated at night.

Procedures

Research participants were recruited locally by means of visits to public libraries, student unions, community centers, etc. A large number of the participants were recruited from a nearby university, resulting in a lower mean participant age than in experiment 1.

Participant Testing

Two people participated each day. One person participated during the day beginning at approximately 12:45 PM. The second participated at night beginning at around 7:00 PM. Data collection ran from November 20, 2009, through April 23, 2010. There were several long gaps in the data collection schedule due to holidays and inclement weather.

Pre-Data Collection Activities. This was the same as in experiment 1.

Practice Drive. Except location, this was the same as in experiment 1.

Data Collection. The procedure was much the same as in Reading. However, the data collection drives in Richmond were longer than those in Reading. As a result, the eye-tracking system had problems dealing with these large files. To mitigate this technical difficulty, participants were asked to pull over in a safe location during the middle of each data collection drive so that new data files could be initiated.

Upon completion of the data collection, the participant was instructed to return to the designated meeting location for debriefing.

Debriefing. This was the same as in experiment 1.

B. DATA REDUCTION

Selection of Data Collection Zone Limits

Selection of data collection zone limits for Richmond was the same as in Reading. Data collection zone distances of 960 ft or less were selected. In Richmond, the average target CEVMS height was 12.9 ft and the average width was 37.7 ft. At 960 ft, a 12.9 ft by 37.7 ft sign would subtend a horizontal visual angle of 2.25 degrees and a vertical visual angle of 0.77 degrees. Thus, at 960 ft (292.8 m) the eye glances to CEVMS billboards could be resolved by the eye-tracking system and could be read by the participants. Attempts to identify glances at billboards at longer distances were not feasible with the equipment used in this study, and in any case it is unlikely that messages on the billboards could be resolved by participants from a distance greater than 960 ft.

With the exception of defining data collection zones as having low or high visual complexity, all other aspects of the data reduction were the same as that described for experiment 1.

C. RESULTS AND DISCUSSION

As with experiment 1, results are presented to address three key experimental questions: (a) do drivers look more at CEVMS than at standard billboards, (b) are there long glances to off-premise billboards, and (c) is there a tradeoff between looking at off-premise billboards and the road ahead? The results of the visual complexity factor are also presented within the context of the questions above.

All statistical analyses used an alpha level of .05. All error bars presented in the following figures show \pm two standard errors about the mean (which closely approximate a 95 percent confidence interval).

Mean Percent of Time

The average percent of time was calculated by time-of-day and visual complexity for the following seven categories that were discussed earlier:

1. Road ahead.
2. Target CEVMS.
3. Target Standard Billboard.
4. Other Standard Billboard.
5. Miscellaneous.
6. Unknown.
7. Gauge cluster.

In the low visual complexity data collection zones there were more glances to target advertising relative to the high visual complexity approaches. The difference in glance behavior between CEVMS and standard billboard conditions was most evident at night in low visual complexity data collection zones.

Table 12 and table 13 present the mean percent of glance time for each of seven categories as a function of data collection zone type. In experiment 2 these variables significantly affected drivers' glance behavior. As a result, separate tables are presented to show the tradeoff in glance behavior across visual complexity and time of day.

The following sections provide the results of statistical analysis for each of the above seven dependent measures (areas of glances). The statistical model used was a 2 (time of day) x 2 (visual complexity) x 3 (data collection zone type) mixed design analysis of variance. Because the raw percentages are positively skewed (deviating) from normality, additional analyses were performed using transformed data. Data were transformed using the arcsine of the square root of the proportions. This transformation works on measures distributed between zero and one, and thus proportions rather than percentages were used. The results with and without the transformation were similar. All the reported analysis of variance statistics used the transformed data.

Table 12. Mean Percentage of Time for All Object Categories as a Function of Data Collection Zone Type for Low and High Visual Complexity Data Collection Zones During the Daytime.

| DAYTIME | | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|-------------------------------|-----------------------------------|-------------------|--------------|----------------|---------------|--------------------------|---------------------------------------|--------------|
| High Visual Complexity | CEVMS | 70.3% | 16.1% | 1.1% | 1.4% | 1.0% | 1.1% | 100% |
| | Standard Billboards | 72.7% | 15.7% | 15.7% | 1.8% | 0.5% | 1.0% | 100% |
| | No Off-Premise Advertising | 72.7% | 17.2% | 7.5% | 2.6% | — | — | 100% |
| | Mean | 71.9% | 16.3% | 8.1% | 1.9% | 0.8% | 1.1% | — |
| Low Visual Complexity | CEVMS | 79.2% | 8.1% | 7.9% | 1.2% | 2.9% | 0.7% | 100% |
| | Standard Billboards | 87.6% | 4.0% | 5.1% | 0.7% | 2.2% | 0.4% | 100% |
| | No Off-Premise Advertising | 85.6% | 3.4% | 9.2% | 1.8% | — | — | 100% |
| | Mean | 84.1% | 5.2% | 7.4% | 1.2% | 2.6% | 0.6% | — |
| Overall Mean | | 78.0% | 10.8% | 7.8% | 1.6% | 1.7% | 0.8% | — |

Table 13. Mean Percentage of Time for all Object Categories as a Function of Data Collection Zone Type for Low and High Visual Complexity Data Collection Zones During The Nighttime.

| NIGHTTIME | | Road Ahead | Misc | Unknown | Gauges | Target Billboards | Non-Target Standard Billboards | Total |
|-------------------------------|-----------------------------------|-------------------|--------------|----------------|---------------|--------------------------|---------------------------------------|--------------|
| High Visual Complexity | CEVMS | 72.6% | 13.4% | 11.0% | 1.0% | 0.8% | 1.2% | 100% |
| | Standard Billboards | 72.0% | 14.0% | 10.7% | 1.1% | 0.7% | 1.4% | 100% |
| | No Off-Premise Advertising | 69.1% | 17.5% | 12.0% | 1.4% | — | — | 100% |
| | Mean | 71.2% | 15.0% | 11.2% | 1.2% | 0.8% | 1.3% | — |
| Low Visual Complexity | CEVMS | 76.7% | 6.2% | 10.8% | 1.2% | 4.5% | 0.6% | 100% |
| | Standard Billboards | 80.9% | 5.0% | 11.5% | 1.3% | 1.0% | 0.3% | 100% |
| | No Off-Premise Advertising | 81.1% | 3.5% | 13.2% | 2.2% | — | — | 100% |
| | Mean | 79.6% | 4.9% | 11.8% | 1.6% | 2.8% | 0.5% | — |
| Overall Mean | | 75.4% | 9.9% | 11.5% | 1.4% | 1.8% | 0.9% | — |

Mean Percent of Time to Target Advertising

The interaction of time of day, advertising, and visual complexity was statistically significant: $F(1, 75) = 6.03, p < .05$. Figure 28 (also table 12 and table 13) illustrates the interaction among these three variables. There were no significant differences between CEVMS and standard billboards under high visual complexity during the day or nighttime. Unlike in experiment 1, the only time in which target CEVMS billboards attracted more glances than standard billboards was at night in low visual complexity environments.

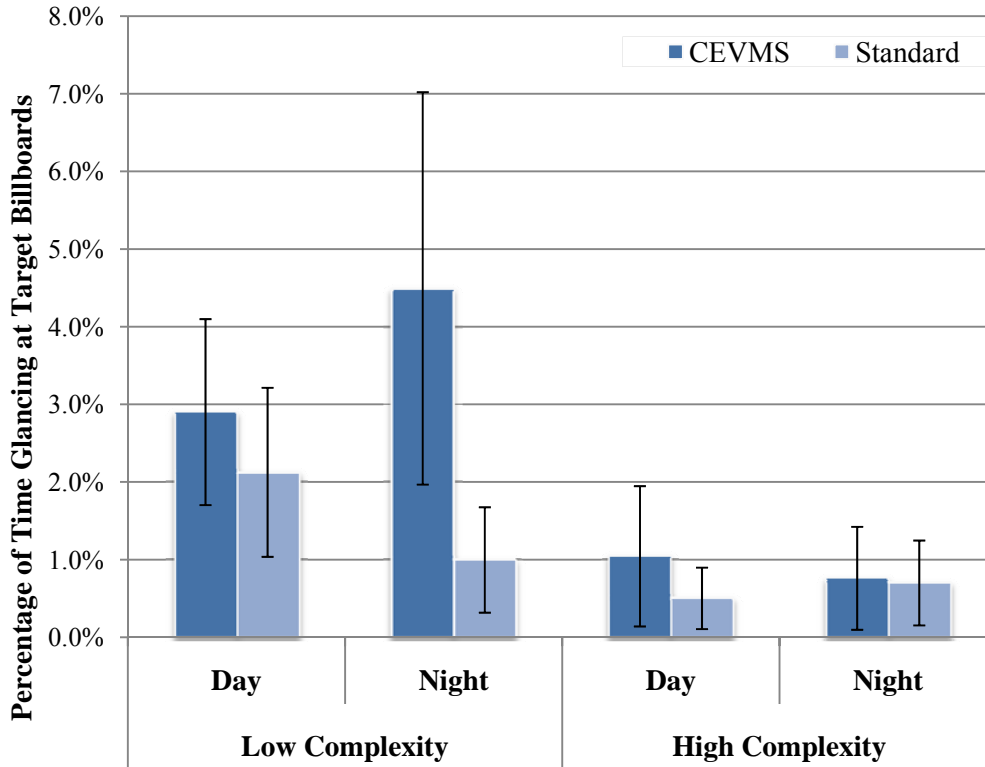


Figure 28. Percentage of Time Glancing at Target Billboards as a Function of Visual Complexity and Time of Day.

Mean Percentage of Time Looking at the Road Ahead

Time spent looking at the road ahead was significantly less in areas of high visual complexity (M = 72 percent) than in low visual complexity zones (M = 82 percent): $F(1, 125) = 65.81, p < .01$. The mean time spent glancing to the road ahead (averaged across CEVMS, standard, and no off-premise advertising) was 77 percent. There were no other statistically significant results for road ahead.

Mean Duration of Glances

There were no statistically significant differences between mean duration of glances to target CEVMS or standard billboards. Visual complexity of the environment also did not affect the mean duration of glances. Further, no significant interaction between billboard type and visual complexity was found. Overall, the mean glance duration to target billboards was 0.097 s.

When looking at the mean duration of glances to the road ahead, no significant differences for billboard type or visual complexity were found. Further, no significant interaction between billboard type and visual complexity was found. Overall, the mean duration of gazes at the road ahead was 0.69 sec.

Figure 29 shows the distribution of gaze durations as a function of time of day and billboard type. (Since the effect of visual complexity was not significant, this variable is omitted from the figure.) Table 14 shows the frequency of glances used to generate the distribution of glance durations. Across all data collection drives there were 901 glances at target CEVMS signs and 172 glances at target standard billboards. The shapes of the distributions for CEVMS and standard billboards are similar. The difference in the frequency of glances between the conditions is principally due to the fact that there were nine target CEVMS and only five target standard billboards. After accounting for exposure, the glance preference for CEVMS remained. There was also a trend toward more glances at billboards during the day than at night.

Table 14. Frequencies of Glances for the CEVMS and Standard Billboard Conditions as a Function of Time of Day.

| V. Billboard Type | Time of Day | |
|----------------------|-------------|------------|
| | Day | Night |
| CEVMS | 537 (4.26)* | 364 (3.11) |
| Standard Billboard | 112 (1.60) | 60 (0.92) |

*Numbers in parenthesis are the glance frequency totals divided by the number of billboards and participants in the respective conditions.

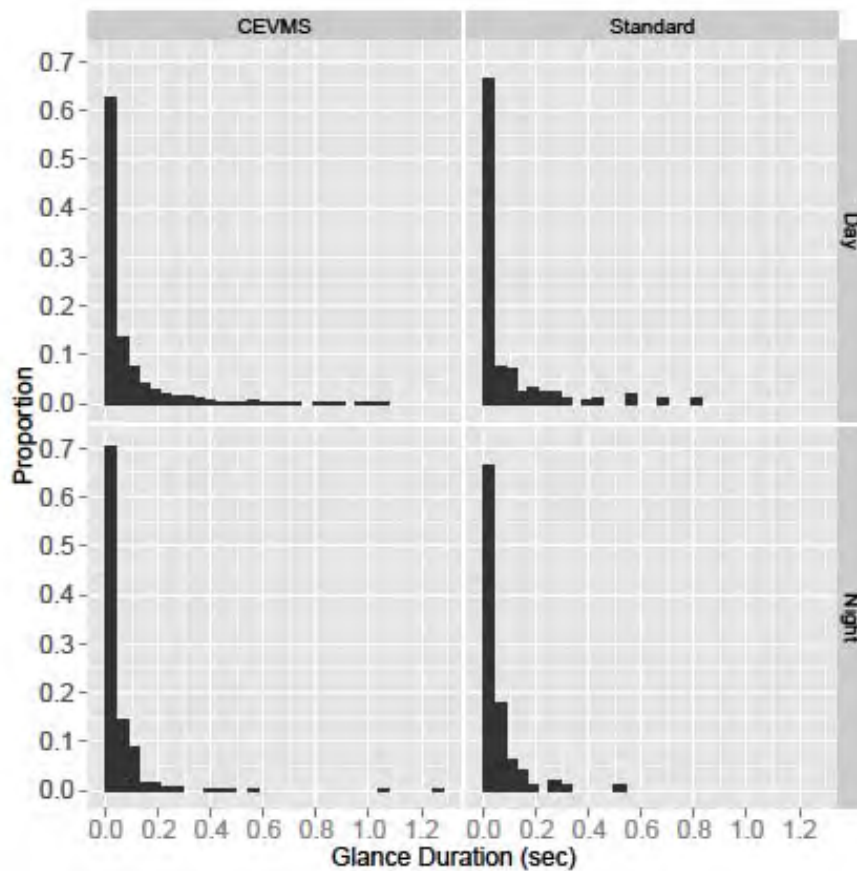


Figure 29. Proportion of Gaze Duration for CEVMS and Standard Billboards under Daytime and Nighttime Driving Conditions.

Long Duration Eye Glances

Table 15 presents a summary of the seven glances at target billboards that were equal to or greater than 1 s. All long glances were to CEVMS, ranging from 1 s to 1.28 s and all but one occurred at night. Glances equal to or greater than 1 s represent 0.78 percent of all glances at CEVMS.

Table 15. Summary of Long Glances at Off-premise Advertising in Richmond.

| <i>Data Collection Zone</i> | <i>Time of Day</i> | <i>Advertising</i> | <i>Duration (sec)</i> | <i>Horizontal Offset (ft)</i> | <i>Distance from Sign (ft)</i> | <i>Horizontal Angle (deg)</i> |
|-------------------------------------|------------------------|--------------------|---------------------------|-----------------------------------|--|-----------------------------------|
| 2 | Night | CEMVS | 1.12 | 82 | 334 | 13.79 |
| 10 | Night | CEMVS | 1.28 | 128 | 317 | 22.02 |
| 13 | Day | CEMVS | 1.00 | 119 | 554 | 12.12 |
| 16 | Night | CEMVS | 1.04 | 42 | 375 | 6.40 |
| 17 | Night | CEMVS | 1.00 | 56 | 141 | 21.68 |
| 17 | Night | CEVMS | 1.24 | 56 | 298 | 10.64 |
| 17 | Night | CEMVS | 1.04 | 56 | 142 | 21.58 |

Figure 30 shows the CEVMS (horizontally offset 56 ft from the roadway) in data collection zone 17, a relatively uncluttered environment (in the image, the CEVMS is highlighted with a red rectangle and is on the right side of the road). This billboard had three long glances (all at night), beginning at 141, 142, and 298 ft away. The visual angle subtended by the sign at these distances and offset was close to the area classified as road ahead. There is a traffic signal in close proximity to this billboard, but examination of individual records showed that no driver was stopped at this signal on any of the data collection drives.



Figure 30. Data Collection Zone 17 in Richmond.

Mean Percentage of Time Spent Glancing at Other Non-Target Standard Billboards

The analysis for percentage of time spent glancing at other standard billboards did not yield any significant differences. The overall average percentage of time for glances at non-target, off-premise, standard billboards was 0.84 percent.

Mean Percentage of Time Spent Glancing at Miscellaneous

Overall, there were more glances at miscellaneous objects in high visual complexity zones ($M = 16$ percent) than in low complexity zones ($M = 5$ percent): $F(1, 125) = 161.05, p < .01$. A significant interaction between visual complexity and advertising was found, $F(2, 125) = 6.55, p < .01$. As can be seen in figure 31, the interaction is the result of a large difference in the percentage of glances (at miscellaneous objects) between high and low complexity areas in the no advertising zones.

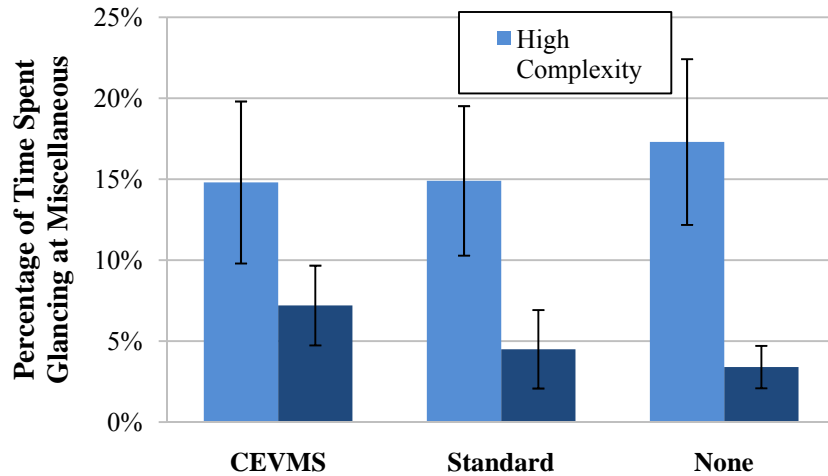


Figure 31. Percentage of Time Spent Glancing at Miscellaneous as a Function of Data Collection Zone Type and Visual Complexity.

Mean Percentage of Time Spent Glancing at Unknown Objects

There were no significant differences for percentage of time spent glancing at unknown areas. Overall, the mean percentage of time spent glancing at unknown areas was 9.7 percent.

Mean Percentage of Time Spent Glancing at the Gauge Cluster

The type of advertising zone (i.e., CEVMS, standard billboard, no off-premises advertising) significantly affected the percentage of time participants spent looking at the gauge cluster: $F(2, 125) = 4.15, p < .05$. Figure 32 shows the main effect for this variable. Participants spent significantly more time looking at the gauge cluster in zones with no off-premises advertising, than in zones with target billboards (i.e., CEVMS, standard billboards).

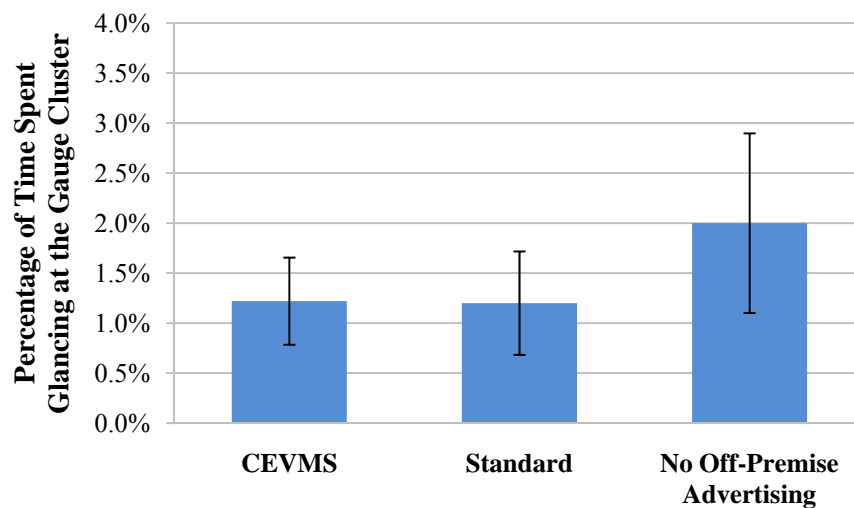


Figure 32. Percentage of Time Spent Glancing at the Gauge Cluster as a Function of Data Collection Zone Type.

Mean Rate of Glances

Overall, the mean rate of glances per second to CEVMS was 0.448. This was significantly greater than the mean rate of 0.277 glances per second to standard billboards: $F(1, 54) = 21.63, p < .01$. These rates are similar to those observed in experiment 1 (.42 and .20, respectively).

The mean rate of glances per second to target advertising in high visual complexity zones was 0.319, which was significantly less than the mean rate of 0.554 glances per second in low visual complexity zones: $F(1, 54) = 7.85, p < .01$. This finding suggests that drivers looked more frequently at the target advertising (regardless of CEVMS or standard billboards) when there were fewer information sources in and along the roadway environment (i.e., less visual complexity).

Relationship Between Photometric Measures and Glance Behavior

Analyses were conducted to determine if there was a relationship between photometric measures (luminance and sign contrast) and glance behavior. Correlational analyses compared glance duration to both luminance and Weber contrast measures for the individual signs. Separate correlational analyses were conducted for CEVMS and standard billboards during daytime and nighttime conditions. None of the correlations between glance duration and the photometric measures are statistically significant ($p > .05$). Exact correlational values follow:

CEVMS Correlations. In the daytime, the correlation between glance duration and luminance was $r = -.040$. At night the correlation was $r = 0.067$. The correlation between glance duration and contrast are $r = 0.020$ during the day and $r = 0.044$ at night. None of these correlations were significant ($p < .05$).

Standard Billboard Correlations. The correlations between glance duration and the luminance of standard billboards were $r = -0.015$ during the day and $r = -0.113$ at night. The correlation between glance duration and contrast of standard billboards with their background were $r = -0.061$ during the day and $r = -0.115$ at night. None of these correlations were significant ($p < .05$).

Observation of Driver Behavior

No near misses or driver errors were detected by the observers in the vehicle, or in later reviews of the recorded video.

Discussion

A second road experiment was conducted to examine the following three experimental questions regarding CEVMS and visual attention.

- Do drivers look at CEVMS more than at standard billboards?
- Are there long glances at CEVMS that would be indicative of a decrease in safety?
- Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

This experiment also included visual complexity as a factor since higher visual complexity had an impact on the results from the first experiment. In this experiment, the data collection zones were classified with respect to the visual complexity, or evident clutter, in the overall driving scene as defined by buildings, shopping areas, and other built environments^(16,17). In addition, subband entropy was calculated for representative images from the routes.⁽¹⁷⁾ This measure correlated well with the categorization of the data collection zones.

In response to the first question, the results from this study showed that drivers glanced more at off-premises advertising (CEVMS and standard billboards) under low levels of visual complexity than under high levels of visual complexity. During the daytime, the percentage of time spent looking at CEVMS and standard billboards was about equal (with a higher percentage of time in low visual complexity areas). At night, however, the percent of time spent glancing at CEVMS was greater than that spent glancing at standard billboards under low levels of visual complexity. In fact, it was this difference in the nighttime and low visual complexity condition that appeared to be principally responsible for the observed greater visual attention paid to CEVMS than to standard billboards.

Regarding the second question, average durations of glances did not vary between CEVMS and standard billboard areas. On average, the gaze duration was about 0.097 s for both CEVMS and standard billboards. There were seven glances at CEVMS that were 1 s or greater in duration, and the longest glance was 1.28 s in duration. There were no glances of 1 sec or longer at standard billboards. Glances at advertising that were equal to or greater than 1 s in duration were rare in the study, and occurred at distances between 554 and 141 feet, at horizontal angles of 22 degrees or less, and when the surrounding environment had low visual complexity.

Overall, the rate of glances toward CEVMS (4.48 glances per 10 s) was higher than for standard billboards (2.77 glances per 10 s). The rate of glances at advertising (CEVMS and standard billboards) was higher under low visual complexity (5.54 gazes per 10 s) than under high levels of visual complexity (3.19 glances per 10 s). The drivers tended to direct more glances at off-premises advertising when the complexity of the visual environment was low, and in general directed more glances at CEVMS than at standard billboards.

In terms of the tradeoff in looking at the road ahead, visual complexity had an effect on the percentage of time that drivers devoted to the road ahead. Under high levels of visual complexity, drivers devoted an average 72 percent of the time to the road ahead, whereas they devoted an average 82 percent of the time to the road ahead in low visual complexity zones. In high visual complexity zones drivers glanced at non-billboard items on the side of the road more frequently than in low visual complexity zones. Drivers devoted approximately the same amount of time to looking at the road ahead in CEVMS, standard billboard, and no advertising zones. As in experiment 1, the drivers did look at the advertising; however, this did not appear to be at the expense of looking at the road ahead.

The nighttime luminance of the CEVMS ranged between 26 and 79 cd/m². Furthermore, the CEVMS in the high visual complexity areas had lower mean luminance than those in the low visual complexity areas. The combination of less visual clutter and higher luminance at night generally leads to greater conspicuity. It is likely that this led to the resulting higher percentage of time spent glancing at CEVMS than at standard billboards. Under high levels of visual complexity at night, the percentage of time spent glancing at CEVMS and standard billboards was equally low (0.8 percent and 0.7 percent, respectively). This result suggests that, at

luminance levels observed in Richmond, the overall background in which the billboards appear affects glance probability. In other words, the visual complexity of the sign's surroundings (and not just the sign itself) influences drivers' gaze behavior.

In summary, the results of experiment 2 showed that drivers looked more at CEVMS than at standard billboards, but only at night under low levels of visual clutter. However, this did not appear to be at the expense of looking at the road ahead, where the average time spent looking was 77 percent across all conditions (with and without off-premise advertising). Rather, glance behavior was affected by the visual complexity of the scene, such that under high levels of visual complexity, percentage of time spent looking at the road ahead decreased and percentage of time spent looking at miscellaneous objects increased. The average duration of glances at CEVMS and standard billboards was about .097 s, which was up considerably from experiment 1 where the average was .07 s. However, both durations are well below the more than 2 s duration of eyes off the forward roadway at which Klauer et al. observed near-crash/crash risks more than two times those of normal, baseline driving.^(12,20) When looking at the tails of the distributions of durations, there were very few glances that were equal to or greater than 1.0 s, with the longest glance being equal to 1.28 s.^(20,21)

V. GENERAL DISCUSSION

This study was conducted to investigate the effect of CEVMS on driver visual behavior in a roadway driving environment. An instrumented vehicle with an eye tracking system was used. Roads containing CEVMS, standard billboards, but that did not contain off-premise advertising were selected. The CEVMS and standard billboards were measured with respect to luminance, location, size, and other relevant variables to characterize these visual stimuli. Unlike previous studies on digital billboards, the present study examined CEVMS as deployed in two US cities that did not contain dynamic video or other dynamic elements. These billboards changed content approximately every 8 to 10 seconds (s), consistent within the limits provided by FHWA guidance.⁽¹⁾ In addition, the eye tracking system used had nearly a 2-degree level of resolution that provided significantly more accuracy in determining what objects the drivers were looking at as compared to previous field studies examining CEVMS. Two experiments were conducted that were conducted in two separate cities where the same methodology was used but taking into account differences with respect to such variables as the roadway visual environment. The results and conclusions from this study are presented in response to the three main research questions listed below.

1. Do drivers look at CEVMS more than at standard billboards?
2. Are there long glances to CEVMS that would be indicative of a decrease in safety?
3. Do drivers look at CEVMS and standard billboards at the expense of looking at the road ahead?

In general, drivers devoted more glances at CEVMS than at standard billboards; however, there were no significant decreases in the proportion of time spent looking at the road ahead (i.e., eyes on the road) that could be directly attributed to the CEVMS at the measured luminance and contrast levels. In experiment 1, the proportion of time spent looking at CEVMS was greater than for standard billboards (2.8 versus 1.6 percent). In a visually complex data collection zone with CEVMS, the proportion of time spent looking at CEVMS was 3.8 percent; however, this data collection zone had two CEVMS, which would represent an average of 1.9 percent per CEVMS. In experiment 2, drivers looked more at CEVMS than standard billboard at night under low levels of visual complexity (4.5 versus 1 percent). There were no significant differences between CEVMS and standard billboards under any of the other tested conditions. Regardless of experiment or type of billboard, the mean percentage of time drivers spent looking at target billboards was less than 5 percent.

Glances away from the forward roadway of greater than 2 s or 1.6 s duration have been proposed as indicators of increased risk of crashes.^(12,20,21) In the current experiments there were no long glances at billboards meeting or exceeding 1.6 s. The longest glance at a target billboard was less than 1.3 s in both studies. Glances with a duration of 1 s or greater were rare: there were 5 in Reading (0.47 percent of the glances to CEVMS) and 7 in Richmond (0.78 percent of the glances to CEVMS). All of the glances greater than 1 s were to CEVMS.

Looking at the number of glances at advertising (per sign), the results from both experiments show substantially more glances at CEVMS than at standard billboards both during day and night conditions. As shown in table 16, drivers do dedicate more glances at CEVMS than to standard billboards; however, long glances considered as having the potential to increase risk were not observed.

Table 16. Number of Glances per Sign to CEVMS and Standard Billboards in Day and Night Conditions for Both Experiments.

| | Day | | Night | |
|--------------|-------|----------|-------|----------|
| | CEVMS | Standard | CEVMS | Standard |
| Experiment 1 | 3.57 | 1.82 | 2.62 | 1.37 |
| Experiment 2 | 4.26 | 1.60 | 3.11 | 0.92 |

Drivers in experiment 1 devoted between 76 and 87 percent of their time looking at the road ahead. The highest percent was in the natural environment condition, where there were principally trees to the side of the road. The CEVMS complex data collection zone showed the lowest percentage of glances at the road ahead. This data collection zone had 2 CEVMS, 10 non-target standard billboards, and businesses and other on-premises advertising. Drivers in the CEVMS and standard billboard data collection zones devoted about the same percentage of time to looking at the road ahead (83 percent for CEVMS and 84 percent for standard billboards). The percentage of time devoted to looking at the road ahead measured in this experiment is comparable, but slightly higher, than those measured in other studies. Lee et al. observed 76 percent of driver time spent looking at the road ahead for the CEVMS scenario and 75 percent for the standard billboards scenario.

Drivers in experiment 2 devoted between 69 and 88 percent of their time to looking at the road ahead. The highest percentage of time spent looking at the road ahead was in the low clutter standard billboard data collection zones during the daytime. The lowest percentage of time spent looking at the road ahead was for data collection zones without off-premises advertising but with high visual clutter during nighttime conditions. In experiment 2 the percentage of time spent looking at the road ahead was affected by the level of visual clutter present in the data collection zones regardless of the presence or absence of CEVMS or standard billboards (82 percent for low clutter and 72 percent for high clutter zones).

Visual complexity, or visual clutter, has been shown in past research to have an effect on visual search performance.⁽¹⁷⁾ Drivers may have difficulty with visual search (for example, searching for street signs) in environments that are highly cluttered.⁽¹⁶⁾ In the experiments reported here, areas with high levels of clutter tended to be on arterials with businesses on the sides of the road. Increased glances away from the forward roadway in a high clutter environment also relates to the potential for safety risks (e.g., vehicle coming out of a business) and thus more glances the side of the road and away from the road ahead cannot be wholly attributed to distraction; however, it does appear to contribute to a decrease in the time drivers devote looking at the road ahead.

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