



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
April 18, 2017
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of April 3-7, 2017
- B.** Minutes of the Commissioners' Proceedings from April 11, 2017
- C.** Adams County Treasurer's Summary March 1-31, 2017
- D.** Adams County Public Trustee Operational Expense for the Quarter Ending March, 2017
- E.** Resolution Approving Incentive Agreement between Adams County and New Deal Deicing

- F.** Resolution Approving an Easement from Adams County to Brighton School District 27J for Construction and Maintenance of Storm Water Drainage Facilities
- G.** Resolution Approving a Temporary Construction Easement from Adams County to Brighton School District 27J for Construction of Roadway and Storm Water Drainage Facilities
- H.** Resolution Approving Grant of Easement from Adams County to North Washington Street Water and Sanitation District, for Water Line Facilities Purposes
- I.** Resolution Approving Development Agreement for School District 27J High School No. 3
- J.** Resolution Approving an Easement from Adams County to Brighton School District 27J for Construction and Maintenance of Storm Water Drainage Facilities

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving First Amendment to Agreement between Adams County and CareHere Management, PLLC, to Change the Kaiser Employee Monthly Fee
- 2.** Resolution Approving Amendment One to an Agreement between Adams County and Guidance Corporate Realty for Commercial Brokerage Services
- 3.** Resolution Approving Agreement between Adams County and Tri-County Health Department for Nurse Home Visits, Prenatal, Postnatal and Educational Program for Temporary Assistance to Needy Families (TANF)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- 1.** EXG2009-00002 Asphalt Specialties Show Cause Hearing

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	768,180.59
5	Golf Course Enterprise Fund	178,351.72
6	Equipment Service Fund	73,016.48
7	Stormwater Utility Fund	2,222.43
13	Road & Bridge Fund	126,874.31
19	Insurance Fund	23,049.80
24	Conservation Trust Fund	9,411.71
30	Community Dev Block Grant Fund	42.00
31	Head Start Fund	10,674.48
34	Comm Services Blk Grant Fund	43.34
35	Workforce & Business Center	13,221.87
43	Front Range Airport	17,031.00
44	Water and Wastewater Fund	5,001.03
94	Sheriff Payables	12,550.50
		<u>1,239,671.26</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707028	12277	ACE KAUFFMAN	04/03/17	113.53
00707030	383698	ALLIED UNIVERSAL SECURITY SERV	04/03/17	1,550.70
00707034	490725	BREAK THRU BEVERAGE	04/03/17	671.68
00707035	490804	BRIGHTON CITY OF	04/03/17	119.36
00707036	13160	BRIGHTON CITY OF (WATER)	04/03/17	692.50
00707037	13160	BRIGHTON CITY OF (WATER)	04/03/17	82.32
00707038	13160	BRIGHTON CITY OF (WATER)	04/03/17	10,151.20
00707039	13160	BRIGHTON CITY OF (WATER)	04/03/17	111.04
00707040	13160	BRIGHTON CITY OF (WATER)	04/03/17	14,036.36
00707041	491853	CENTER POINT ENERGY SERVICES R	04/03/17	2,361.85
00707042	491853	CENTER POINT ENERGY SERVICES R	04/03/17	4,328.05
00707043	491853	CENTER POINT ENERGY SERVICES R	04/03/17	2,496.64
00707044	491853	CENTER POINT ENERGY SERVICES R	04/03/17	13,726.32
00707047	40398	CINTAS CORPORATION #66	04/03/17	136.71
00707048	27950	CLAPS GENE R	04/03/17	253.00
00707050	209334	COLO NATURAL GAS INC	04/03/17	225.71
00707051	203990	COLORADO STATE UNIVERSITY	04/03/17	28.00
00707054	304520	DELL PREFERRED ACCOUNT	04/03/17	141,596.00
00707059	14991	HELTON & WILLIAMSEN PC	04/03/17	2,140.00
00707062	32276	INSIGHT PUBLIC SECTOR	04/03/17	61,294.08
00707064	223344	LOGAN COUNTY SHERIFF OFFICE	04/03/17	35.00
00707065	42431	MOUNTAIN STATES IMAGING LLC	04/03/17	3,044.68
00707066	13591	MWI VETERINARY SUPPLY CO	04/03/17	2,577.48
00707068	443757	NRG DGPV FUND 1 LLC	04/03/17	241.90
00707069	443757	NRG DGPV FUND 1 LLC	04/03/17	273.49
00707070	443757	NRG DGPV FUND 1 LLC	04/03/17	47.50
00707075	214735	PITNEY BOWES PURCHASE POWER	04/03/17	595.62
00707076	308437	RANDSTAD US LP	04/03/17	749.29
00707077	263724	RED HAWK FIRE & SECURITY	04/03/17	550.00
00707080	508977	SIGMAN RONALD	04/03/17	82.00
00707081	13932	SOUTH ADAMS WATER & SANITATION	04/03/17	157.71
00707082	52553	SWEEPSTAKES UNLIMITED	04/03/17	40.00
00707084	4755	THORNTON CITY OF WATER & SEWER	04/03/17	369.38
00707088	13822	XCEL ENERGY	04/03/17	701.82
00707089	13822	XCEL ENERGY	04/03/17	3,386.75
00707090	13822	XCEL ENERGY	04/03/17	1,276.81

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>
00707091	13822	XCEL ENERGY	04/03/17	9,583.34
00707092	13822	XCEL ENERGY	04/03/17	3,769.77
00707093	13822	XCEL ENERGY	04/03/17	398.36
00707094	13822	XCEL ENERGY	04/03/17	798.50
00707095	13822	XCEL ENERGY	04/03/17	439.06
00707096	13822	XCEL ENERGY	04/03/17	959.79
00707097	13822	XCEL ENERGY	04/03/17	6,704.62
00707098	13822	XCEL ENERGY	04/03/17	617.98
00707180	461876	MARKETING SOLUTIONS INC	04/03/17	7,605.42
00707183	4736	ADAMS COUNTY COMMUNICATION	04/05/17	75.00
00707184	433987	ADCO DISTRICT ATTORNEY'S OFFIC	04/05/17	479.78
00707185	592143	BISHOPP JESSICA	04/05/17	145.95
00707186	44618	COMPLETE EQUITY MARKETS	04/05/17	400.00
00707187	315529	DENVER COUNTY SHERIFF	04/05/17	7.50
00707188	99101	MESA COUNTY SHERIFF'S OFFICE	04/05/17	12.05
00707189	278360	MILLER SUVI	04/05/17	1,040.00
00707190	13912	MORGAN COUNTY SHERIFF	04/05/17	13.00
00707191	139459	PINOCCHIOS	04/05/17	2,992.80
00707192	71101	AJI IRRIGATION CO	04/05/17	49,800.00
00707195	507051	AVAI MOBILE SOLUTIONS LLC	04/05/17	6,435.00
00707196	525563	CATAPULT SYSTEMS LLC	04/05/17	160.00
00707203	433932	INDUSTRIAL PIPE SOLUTIONS	04/05/17	66,308.76
00707204	198956	INTERVET INC	04/05/17	1,153.50
00707205	453327	LATPRO INC	04/05/17	566.67
00707206	238225	LINKEDIN.COM	04/05/17	3,543.75
00707210	574170	SCHULTZ PUBLIC AFFAIRS LLC	04/05/17	3,525.00
00707211	281167	SPECTRA CONTRACT FLOORING SERV	04/05/17	275.00
00707212	41127	THYSSENKRUPP ELEVATOR CORP	04/05/17	6,739.02
00707213	422130	ABL MANAGEMENT INC	04/05/17	98.84
00707214	30273	ADAMS COUNTY DETENTION FACILIT	04/05/17	4.27
00707215	32273	ALL COPY PRODUCTS INC	04/05/17	147.94
00707216	537341	BROWN LESLEY	04/05/17	4.82
00707217	422450	BRYANT ERIK	04/05/17	74.37
00707218	444072	CARRILLO BILLY	04/05/17	40.66
00707219	37266	CENTURY LINK	04/05/17	205.39
00707220	33480	COLO BUREAU OF INVESTIGATION	04/05/17	600.00

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>
00707222	13267	COLO DEPT OF PUBLIC HEALTH & E	04/05/17	120.00
00707223	40374	COSTAR REALTY INFORMATION INC	04/05/17	2,808.39
00707224	51825	CRIME SCENE CLEANERS INC	04/05/17	495.00
00707225	172047	CUTTING EDGE GLASS INC	04/05/17	990.00
00707226	44656	DENVER HEALTH & HOSPITAL AUTHO	04/05/17	4,800.00
00707227	248103	DS WATERS OF AMERICA INC	04/05/17	111.23
00707228	371967	EVANOFF MATTHEW	04/05/17	36.33
00707229	49039	I70 PUBLISHING CO INC	04/05/17	70.00
00707230	102223	JESCO ELECTRIC INC	04/05/17	125.00
00707231	580927	MASTERS VALUATION SERVICES	04/05/17	2,500.00
00707232	93320	MILE HIGH TREE CARE INC	04/05/17	4,700.00
00707233	565448	NEUBECK MICHAEL	04/05/17	479.90
00707234	556407	NEXT GENERATION ENERGY LLC	04/05/17	3,983.00
00707235	4529	NORTHWESTERN UNIVERSITY	04/05/17	11,000.00
00707236	426034	RYSKA PAVEL	04/05/17	16.05
00707237	53265	SAMS CLUB	04/05/17	367.30
00707238	2284	SENIOR HUB THE	04/05/17	1,000.00
00707239	13538	SHRED IT USA LLC	04/05/17	1,252.88
00707240	293662	SUMMIT LABORATORIES INC	04/05/17	410.00
00707241	498722	THERMAL & MOISTURE PROTECTION	04/05/17	1,085.00
00707242	37005	TOSHIBA BUSINESS SOLUTIONS	04/05/17	1,390.74
00707243	277420	VANGORDER MIKE	04/05/17	27.82
00707244	28617	VERIZON WIRELESS	04/05/17	1,039.99
00707245	35652	ABELMAN LAW OFFICE	04/06/17	19.00
00707246	35652	ABELMAN LAW OFFICE	04/06/17	19.00
00707247	580689	ALLEY MARK EDWARD	04/06/17	19.00
00707248	592031	BACK IN BALANCE CHIROPRACTIC	04/06/17	19.00
00707249	37424	BC SERVICES INC	04/06/17	19.00
00707250	37424	BC SERVICES INC	04/06/17	19.00
00707251	37424	BC SERVICES INC	04/06/17	19.00
00707252	37424	BC SERVICES INC	04/06/17	19.00
00707253	301009	BECERRA-HERNANDEZ VICTOR	04/06/17	66.00
00707254	592032	BKN MURRAY	04/06/17	66.00
00707255	446423	BRUMBAUGH & QUANDAHL	04/06/17	19.00
00707256	592033	BUI DUC VAN	04/06/17	66.00
00707257	244508	CARL REAM ATTORNEY AT LAW	04/06/17	138.00

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>
00707258	592034	CISNEROS LOURDES OROZCO	04/06/17	19.00
00707259	491307	CREDIT SERVICE COMPANY	04/06/17	19.00
00707260	592035	DALESSANDRO MATTHEW	04/06/17	19.00
00707261	346699	DENVER MEADOWS MOBILE & RV PAR	04/06/17	66.00
00707262	592036	DONALDSON ELIZABETH ANN	04/06/17	19.00
00707263	592037	ELTABIB PAUL	04/06/17	19.00
00707264	592039	ESMS RACE HORSE SERVICES	04/06/17	19.00
00707265	592038	ETTIG TOBIN	04/06/17	66.00
00707266	592042	EURIOSTE VALERIE A	04/06/17	19.00
00707267	592043	FAM RICHES C	04/06/17	66.00
00707268	506511	FRANK J BALL	04/06/17	19.00
00707269	592079	GAYOSSO MARIA YESENIA	04/06/17	19.00
00707270	592080	GUTIERREZ GUZMAN YANELY PATRIC	04/06/17	19.00
00707271	592081	HARRIS COUNTY ATTORNEY	04/06/17	19.00
00707272	592082	HAYTER JOHN F	04/06/17	19.00
00707273	219323	HINDMANSANCHEZ	04/06/17	38.00
00707274	358482	HOLST AND BOETTCHER	04/06/17	38.00
00707275	237595	ILLINOIS ATTORNEY GENERAL	04/06/17	19.00
00707276	592044	INTERWEST SECURITY SYSTEMS INC	04/06/17	19.00
00707277	592045	JAMISON JANAY	04/06/17	19.00
00707278	515215	JJL PROCESS CORP	04/06/17	57.00
00707279	262570	JTA4 REAL PROPERTIES	04/06/17	66.00
00707280	592050	KAISER ADAM JOSEPH	04/06/17	66.00
00707281	592053	KINGSFORD MARLENE KAY	04/06/17	19.00
00707282	259756	KLASS PHILIP	04/06/17	558.00
00707283	592055	KORETKO DARREN	04/06/17	66.00
00707284	289759	LAKEMOND LLC	04/06/17	66.00
00707285	374466	LAW OFFICES OF BRANDON CEGLIAN	04/06/17	143.00
00707286	592057	LEGAL AID OF NORTHWEST TEXAS	04/06/17	19.00
00707287	381372	MACHOL & JOHANNES, LLC	04/06/17	95.00
00707288	592058	MANINI MICHELLE	04/06/17	19.00
00707289	592060	MARQUEZ ANEDA	04/06/17	66.00
00707290	592059	MOORE NATALEE LYNN	04/06/17	19.00
00707291	592061	MORENO RIVERA TINA S	04/06/17	19.00
00707292	592062	MORITZ LAW	04/06/17	66.00
00707293	592064	MURO DIAZ MARIA	04/06/17	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>
00707294	230316	OLD DOMINION MANAGEMENT	04/06/17	251.00
00707295	592065	ORTIZ JOSE MANUEL	04/06/17	19.00
00707296	335657	PARKER GREGORY	04/06/17	66.00
00707297	323031	PATTON AND DAVISON	04/06/17	75.00
00707298	234066	PERDUE BRANDON FIELDER COLLINS	04/06/17	19.00
00707299	592068	PINEDA EVELIA	04/06/17	130.00
00707300	592069	PRISTINE HOMES REAL ESTATE	04/06/17	66.00
00707301	592070	QUIACHON MINDY NICOLE	04/06/17	19.00
00707302	592071	QUINONES EIVETTE	04/06/17	19.00
00707303	592072	REED MARK ANTHONY	04/06/17	19.00
00707304	286095	RENT A CENTER	04/06/17	146.00
00707305	592073	RODRIGUEZ ELVIS	04/06/17	19.00
00707306	592074	SARABIA MARTINEZ JOSE	04/06/17	38.00
00707307	71946	SPRINGMAN, BRADEN, WILSON & PO	04/06/17	894.00
00707308	270589	TOP HAT FILE AND SERVE	04/06/17	19.00
00707309	218715	TSCHETTER HAMRICK SULZER	04/06/17	9,033.00
00707310	592075	VIGIL DESIREA	04/06/17	19.00
00707311	27815	WAKEFIELD & ASSOCIATES INC	04/06/17	19.00
00707312	27815	WAKEFIELD & ASSOCIATES INC	04/06/17	19.00
00707313	592076	WCADVSA LEGAL ASSISTANCE	04/06/17	19.00
00707314	592077	WEBB NANCY JEAN	04/06/17	19.00
00707315	592078	WIEBOLD TANYA	04/06/17	132.00
00707316	592083	ZAZUETA JOSE LUIS	04/06/17	19.00
00707317	288603	ACTION SIGNS & GRAPHICS	04/06/17	65.00
00707318	91631	ADAMSON POLICE PRODUCTS	04/06/17	24,179.50
00707321	338540	ALLIED NETWORK SOLUTIONS INC	04/06/17	4,927.73
00707322	383698	ALLIED UNIVERSAL SECURITY SERV	04/06/17	608.78
00707323	12012	ALSCO AMERICAN INDUSTRIAL	04/06/17	79.92
00707325	342437	BECKER STOWE PARTNERS LLC	04/06/17	950.00
00707327	64269	COLUMBIA SANITARY SERVICE INC	04/06/17	485.00
00707328	8820020	EMERGENCY POWER SERVICES CO IN	04/06/17	5,000.00
00707329	23893	ERGONOMIC SOLUTIONS LLC	04/06/17	1,195.00
00707330	17876	FARMERS HIGH LINE CANAL & RESE	04/06/17	1,305.00
00707331	28726	G & K SERVICES	04/06/17	181.30
00707335	592118	MORALES VALERIA	04/06/17	1,525.00
00707337	545291	OTT MARY ANN	04/06/17	545.00

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>
00707338	176327	PITNEY BOWES	04/06/17	1,152.54
00707339	488944	PLUMB MARKETING	04/06/17	1,865.25
00707341	44148	PRO FORCE LAW ENFORCEMENT	04/06/17	1,786.00
00707343	13538	SHRED IT USA LLC	04/06/17	2,783.60
00707344	38961	SHREVE JEANNE	04/06/17	292.86
00707345	1007	UNITED POWER (UNION REA)	04/06/17	163.26
00707346	37012	UNITED REPROGRAPHIC SUPPLY INC	04/06/17	145.62
00707352	13822	XCEL ENERGY	04/06/17	161.88
00707355	422130	ABL MANAGEMENT INC	04/06/17	67,043.14
00707357	630412	ADVANCED LAUNDRY SYSTEMS	04/06/17	5,093.50
00707359	383698	ALLIED UNIVERSAL SECURITY SERV	04/06/17	16,259.81
00707360	2914	BOB BARKER COMPANY	04/06/17	18,657.00
00707361	7859	COLOGRAPHIC INC	04/06/17	2,721.34
00707362	13049	COMMUNITY REACH CENTER	04/06/17	9,867.21
00707363	9496	ENVIRONMENTAL SYSTEMS RESEARCH	04/06/17	1,000.00
00707364	87117	GRANICUS INC	04/06/17	4,200.00
00707365	582525	HELP/SYSTEMS LLC	04/06/17	4,409.00
00707366	33680	HOLLAND AND HART LLP	04/06/17	4,000.00
00707367	32276	INSIGHT PUBLIC SECTOR	04/06/17	30,552.23
00707368	77611	KD SERVICE GROUP	04/06/17	2,967.17
00707369	36861	LEXIS NEXIS MATTHEW BENDER	04/06/17	2,034.99
00707370	545376	LINX	04/06/17	205.00
00707371	547834	LOPEZ MARCUS	04/06/17	775.00
00707372	181533	NITV FEDERAL SERVICES LLC	04/06/17	9,255.00
00707373	282112	ORACLE AMERICA INC	04/06/17	37,851.66
00707374	3569	ROCKY MTN CONVEYOR & EQUIPT	04/06/17	173.75
00707377	24560	WIRELESS ADVANCED COMMUNICATIO	04/06/17	1,680.00
00707380	5410	ARVADA CITY OF	04/07/17	585.62
00707381	23512	ASSN OF COLO COUNTY ADMINISTRA	04/07/17	650.00
00707382	17995	BEACH KEVIN	04/07/17	60.95
00707390	43587	SOUTHERN WINE & SPIRITS LLC	04/07/17	453.96

Fund Total**768,180.59**

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707319	8579	AGFINITY INC	04/06/17	577.00
00707320	302764	AGFINITY INC	04/06/17	807.59
00707324	12012	ALSCO AMERICAN INDUSTRIAL	04/06/17	80.94
00707326	9822	BUCKEYE WELDING SUPPLY CO INC	04/06/17	26.00
00707332	378252	GCR TIRES AND SERVICE	04/06/17	56.62
00707333	804964	GRAINGER	04/06/17	62.86
00707334	11496	L L JOHNSON DIST	04/06/17	174,403.46
00707336	41651	NAPA	04/06/17	10.99
00707340	152295	POTESTIO BROTHER EQUIPMENT	04/06/17	16.47
00707351	185265	WINFIELD SOLUTIONS LLC	04/06/17	1,735.20
00707353	13822	XCEL ENERGY	04/06/17	574.59
Fund Total				178,351.72

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>
00707027	11657	A & E TIRE INC	04/03/17	165.36
00707063	526990	JB AUTO CLEAN	04/03/17	240.00
00707079	277888	SHOWTIME AUTOGLASS & RESTORATI	04/03/17	85.00
00707354	11657	A & E TIRE INC	04/06/17	2,320.12
00707356	295403	ABRA AUTO BODY & GLASS	04/06/17	1,216.92
00707375	16237	SAM HILL OIL INC	04/06/17	12,023.58
00707376	444804	WAGNER EQUIPMENT COMPANY	04/06/17	56,965.50
			Fund Total	73,016.48

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>
00707201	381414	HAMPDEN PRESS INC	04/05/17	2,222.43
			Fund Total	2,222.43

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707056	128693	DREXEL BARRELL & CO	04/03/17	3,440.60
00707060	435508	HUITT-ZOLLARS INC	04/03/17	2,920.00
00707061	34817	ICON ENGINEERING INC	04/03/17	11,495.43
00707086	283725	UNIVERSAL FIELD SERVICES INC	04/03/17	10,864.70
00707197	293701	DURAN EXCAVATING INC	04/05/17	11,842.51
00707199	22066	GOODLAND CONSTRUCTION	04/05/17	35,805.40
00707200	12812	GROUND ENGINEERING CONSULTANTS	04/05/17	772.50
00707202	34817	ICON ENGINEERING INC	04/05/17	41,970.03
00707358	100083	ALDERMAN BERNSTEIN	04/06/17	7,763.14
Fund Total				126,874.31

Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707052	61609	DAVIS GRAHAM & STUBBS LLP	04/03/17	1,112.00
00707193	582063	AMERICAN RED CROSS	04/05/17	209.00
00707207	94481	LONGMONT FORD	04/05/17	1,501.27
00707347	11552	VISION SERVICE PLAN-CONNECTICU	04/06/17	2,102.94
00707348	11552	VISION SERVICE PLAN-CONNECTICU	04/06/17	139.95
00707349	11552	VISION SERVICE PLAN-CONNECTICU	04/06/17	17,538.98
00707350	11552	VISION SERVICE PLAN-CONNECTICU	04/06/17	445.66
Fund Total				23,049.80

Net Warrants by Fund Detail

24

Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707386	26418	JOHN DEERE COMPANY	04/07/17	9,411.71
Fund Total				9,411.71

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>
00707342	592641	REED RICHARD	04/06/17	42.00
Fund Total				42.00

Net Warrants by Fund Detail

31

Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707194	90536	ANDREWS PRODUCE INC	04/05/17	3,825.31
00707198	414090	ESSENTIAL ELEMENTS LLC	04/05/17	5,781.11
00707208	79121	MEADOW GOLD DAIRY	04/05/17	223.20
00707209	310256	ONE WORLD TRANSLATION & ASSOCI	04/05/17	844.86
Fund Total				10,674.48

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707389	92604	RAMIREZ ESTHER	04/07/17	43.34
Fund Total				43.34

Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707383	152461	CENTURYLINK	04/07/17	60.62
00707384	1483	COMPUTER SYSTEMS DESIGN	04/07/17	4,800.00
00707385	133513	DEEP ROCK WATER	04/07/17	16.25
00707387	238124	JOSTENS ROCKY MTN RECOGNITION	04/07/17	45.00
00707388	592165	MENDOZA REYNA	04/07/17	100.00
00707391	581649	TECHTONIC GROUP LLC	04/07/17	5,000.00
00707393	592659	US DEPT OF LABOR/ETA	04/07/17	3,200.00
			Fund Total	13,221.87

Net Warrants by Fund Detail

43

Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707026	84430	AMERICAN FIRST AID & SAFETY	04/03/17	300.85
00707031	80112	AMERICAN ASSOC OF AIRPORT EXEC	04/03/17	500.00
00707045	80257	CENTURYLINK	04/03/17	265.96
00707053	556579	DBT TRANSPORTATION SERVICES LL	04/03/17	1,185.00
00707055	80156	DISH NETWORK	04/03/17	138.02
00707057	591915	FISCHER DALE	04/03/17	1,694.50
00707058	591849	FRONT RANGE HOOD CLEANING LLC	04/03/17	995.00
00707067	582469	NORLOFF RICHARD W	04/03/17	631.80
00707071	443757	NRG DGPV FUND 1 LLC	04/03/17	247.61
00707072	443757	NRG DGPV FUND 1 LLC	04/03/17	546.69
00707073	443757	NRG DGPV FUND 1 LLC	04/03/17	341.44
00707074	443757	NRG DGPV FUND 1 LLC	04/03/17	249.88
00707083	80267	SWIMS DISPOSAL	04/03/17	600.00
00707085	80271	TWS AVIATION FUEL SYSTEMS	04/03/17	664.53
00707087	80279	VERIZON WIRELESS	04/03/17	472.22
00707099	13822	XCEL ENERGY	04/03/17	12.24
00707100	13822	XCEL ENERGY	04/03/17	12.84
00707101	13822	XCEL ENERGY	04/03/17	14.99
00707102	13822	XCEL ENERGY	04/03/17	63.09
00707103	13822	XCEL ENERGY	04/03/17	66.96
00707104	13822	XCEL ENERGY	04/03/17	81.99
00707105	13822	XCEL ENERGY	04/03/17	83.62
00707106	13822	XCEL ENERGY	04/03/17	95.66
00707107	13822	XCEL ENERGY	04/03/17	98.30
00707108	13822	XCEL ENERGY	04/03/17	98.47
00707109	13822	XCEL ENERGY	04/03/17	100.65
00707110	13822	XCEL ENERGY	04/03/17	155.22
00707111	13822	XCEL ENERGY	04/03/17	210.20
00707112	13822	XCEL ENERGY	04/03/17	248.73
00707113	13822	XCEL ENERGY	04/03/17	619.46
00707114	13822	XCEL ENERGY	04/03/17	118.85
00707115	13822	XCEL ENERGY	04/03/17	2,207.17
00707116	13822	XCEL ENERGY	04/03/17	13.94
00707117	13822	XCEL ENERGY	04/03/17	34.76
00707118	13822	XCEL ENERGY	04/03/17	482.43
00707119	13822	XCEL ENERGY	04/03/17	777.08

Net Warrants by Fund Detail

43

Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707120	13822	XCEL ENERGY	04/03/17	948.84
00707121	13822	XCEL ENERGY	04/03/17	1,352.01
00707392	41127	THYSSENKRUPP ELEVATOR CORP	04/07/17	300.00
Fund Total				17,031.00

Net Warrants by Fund Detail

44Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707029	88281	ALBERTS WATER & WASTEWATER SER	04/03/17	1,708.84
00707032	351622	AURORA WATER	04/03/17	1,653.60
00707033	351622	AURORA WATER	04/03/17	10.40
00707046	80257	CENTURYLINK	04/03/17	47.38
00707049	2381	COLO ANALYTICAL LABORATORY	04/03/17	238.00
00707078	44131	ROGGEN FARMERS ELEVATOR ASSN	04/03/17	236.30
00707122	13822	XCEL ENERGY	04/03/17	1,106.51
			Fund Total	5,001.03

Net Warrants by Fund Detail

94

Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00707221	33480	COLO BUREAU OF INVESTIGATION	04/05/17	12,550.50
			Fund Total	12,550.50

County of Adams
Net Warrants by Fund Detail

Grand Total 1,239,671.26

County of Adams
Vendor Payment Report

<u>9418</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	RAMIREZ ESTHER	00034	894135	275056	04/06/17	<u>43.34</u>
					Account Total	<u>43.34</u>
					Department Total	<u><u>43.34</u></u>

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	AMERICAN FIRST AID & SAFETY	00043	892967	274295	03/28/17	300.85
					Account Total	300.85
	Gas & Electricity					
	XCEL ENERGY	00043	892984	274304	03/28/17	12.24
	XCEL ENERGY	00043	892987	274304	03/28/17	14.99
					Account Total	27.23
	Membership Dues					
	AMERICAN ASSOC OF AIRPORT EXEC	00043	893341	274484	03/30/17	500.00
					Account Total	500.00
	Telephone					
	CENTURYLINK	00043	893285	274461	03/30/17	48.88
	VERIZON WIRELESS	00043	892983	274301	03/28/17	432.13
					Account Total	481.01
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	893342	274484	03/30/17	310.00
	SWIMS DISPOSAL	00043	893343	274484	04/01/17	290.00
					Account Total	600.00
					Department Total	1,909.09

County of Adams
Vendor Payment Report

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	893024	274378	03/29/17	13.94
	XCEL ENERGY	00043	893029	274378	03/29/17	1,352.01
					Account Total	1,365.95
	Telephone					
	CENTURYLINK	00043	893285	274461	03/30/17	48.96
	CENTURYLINK	00043	893285	274461	03/30/17	118.76
					Account Total	167.72
					Department Total	1,533.67

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Avgas Truck					
	TWS AVIATION FUEL SYSTEMS	00043	892982	274301	03/28/17	664.53
					Account Total	664.53
	Gas & Electricity					
	XCEL ENERGY	00043	892992	274306	03/28/17	95.66
					Account Total	95.66
	Satellite Television					
	DISH NETWORK	00043	892971	274295	03/28/17	138.02
					Account Total	138.02
	Telephone					
	CENTURYLINK	00043	893285	274461	03/30/17	49.36
	VERIZON WIRELESS	00043	892983	274301	03/28/17	40.09
					Account Total	89.45
	Transient Hanger Expense					
	FISCHER DALE	00043	893287	274461	03/30/17	1,694.50
	NORLOFF RICHARD W	00043	892997	274295	03/28/17	631.80
					Account Total	2,326.30
					Department Total	<u>3,313.96</u>

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	NRG DGPV FUND 1 LLC	00043	892975	274301	03/28/17	247.61
	NRG DGPV FUND 1 LLC	00043	892976	274301	03/28/17	546.69
	NRG DGPV FUND 1 LLC	00043	892977	274301	03/28/17	341.44
	NRG DGPV FUND 1 LLC	00043	892978	274301	03/28/17	249.88
	XCEL ENERGY	00043	892986	274304	03/28/17	12.84
	XCEL ENERGY	00043	892988	274304	03/28/17	63.09
	XCEL ENERGY	00043	892989	274304	03/28/17	66.96
	XCEL ENERGY	00043	892990	274304	03/28/17	81.99
	XCEL ENERGY	00043	892991	274306	03/28/17	83.62
	XCEL ENERGY	00043	892993	274306	03/28/17	98.30
	XCEL ENERGY	00043	892994	274306	03/28/17	98.47
	XCEL ENERGY	00043	892995	274306	03/28/17	25.93
	XCEL ENERGY	00043	892995	274306	03/28/17	74.72
	XCEL ENERGY	00043	892996	274306	03/28/17	155.22
	XCEL ENERGY	00043	892998	274314	03/28/17	210.20
	XCEL ENERGY	00043	892999	274314	03/28/17	248.73
	XCEL ENERGY	00043	893000	274314	03/28/17	619.46
	XCEL ENERGY	00043	893002	274314	03/28/17	55.92
	XCEL ENERGY	00043	893002	274314	03/28/17	62.93
	XCEL ENERGY	00043	893003	274314	03/28/17	1,619.65
	XCEL ENERGY	00043	893003	274314	03/28/17	587.52
	XCEL ENERGY	00043	893025	274378	03/29/17	489.71
	XCEL ENERGY	00043	893025	274378	03/29/17	309.30-
	XCEL ENERGY	00043	893025	274378	03/29/17	145.65-
	XCEL ENERGY	00043	893026	274378	03/29/17	852.33
	XCEL ENERGY	00043	893026	274378	03/29/17	369.90-
	XCEL ENERGY	00043	893027	274378	03/29/17	1,252.44
	XCEL ENERGY	00043	893027	274378	03/29/17	475.36-
	XCEL ENERGY	00043	893028	274378	03/29/17	626.71
	XCEL ENERGY	00043	893028	274378	03/29/17	613.96
	XCEL ENERGY	00043	893028	274378	03/29/17	291.83-
					Account Total	7,794.28
					Department Total	7,794.28

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Temporary Labor					
	RANDSTAD US LP	00001	893615	274663	04/03/17	<u>749.29</u>
					Account Total	<u>749.29</u>
					Department Total	<u><u>749.29</u></u>

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	BISHOPP JESSICA	00001	893771	274765	04/04/17	<u>145.95</u>
					Account Total	<u>145.95</u>
					Department Total	<u><u>145.95</u></u>

County of Adams
Vendor Payment Report

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Snack Bar Supplies, Rep & Main					
	FRONT RANGE HOOD CLEANING LLC	00043	892972	274295	03/28/17	<u>995.00</u>
					Account Total	<u>995.00</u>
					Department Total	<u><u>995.00</u></u>

County of Adams
Vendor Payment Report

<u>24</u>	<u>Conservation Trust Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	JOHN DEERE COMPANY	00024	894066	275033	04/06/17	<u>9,411.71</u>
					Account Total	<u>9,411.71</u>
					Department Total	<u><u>9,411.71</u></u>

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	COSTAR REALTY INFORMATION INC	00001	893774	274792	04/04/17	2,808.39
					Account Total	2,808.39
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	893773	274792	04/04/17	147.94
					Account Total	147.94
	Printing External					
	PLUMB MARKETING	00001	893371	274565	03/31/17	1,865.25
					Account Total	1,865.25
					Department Total	4,821.58

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	LOGAN COUNTY SHERIFF OFFICE	00001	892959	274275	03/28/17	35.00
	SWEEPSTAKES UNLIMITED	00001	892960	274275	03/28/17	40.00
					Account Total	<u>75.00</u>
					Department Total	<u><u>75.00</u></u>

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	ASSN OF COLO COUNTY ADMINISTRA	00001	892871	274192	03/27/17	<u>650.00</u>
					Account Total	<u>650.00</u>
					Department Total	<u><u>650.00</u></u>

County of Adams
Vendor Payment Report

<u>1019</u>	<u>Customer Experience Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	PITNEY BOWES PURCHASE POWER	00001	893614	274663	04/03/17	<u>595.62</u>
					Account Total	<u>595.62</u>
					Department Total	<u><u>595.62</u></u>

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ACE KAUFFMAN	00001	892961	274275	03/28/17	28.95
	ACE KAUFFMAN	00001	892962	274275	03/28/17	84.58
					Account Total	<u>113.53</u>
					Department Total	<u><u>113.53</u></u>

County of Adams
Vendor Payment Report

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	REED RICHARD	00030	894009	274949	04/05/17	<u>42.00</u>
					Account Total	<u>42.00</u>
					Department Total	<u><u>42.00</u></u>

County of Adams
Vendor Payment Report

<u>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	893354	274487	03/30/17	2,558.00
					Account Total	2,558.00
	Maintenance Contracts					
	PITNEY BOWES	00001	893352	274487	03/30/17	1,152.54
					Account Total	1,152.54
					Department Total	3,710.54

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED IT USA LLC	00001	893353	274487	03/30/17	90.60
	SHRED IT USA LLC	00001	893355	274487	03/30/17	135.00
					Account Total	225.60
	Operating Supplies					
	ACTION SIGNS & GRAPHICS	00001	893344	274487	03/30/17	65.00
	ALSCO AMERICAN INDUSTRIAL	00001	893345	274487	03/30/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	893346	274487	03/30/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	893347	274487	03/30/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	893348	274487	03/30/17	16.21
					Account Total	144.92
	Security Service					
	ALLIED NETWORK SOLUTIONS INC	00001	893349	274487	03/30/17	1,679.95
	ALLIED NETWORK SOLUTIONS INC	00001	893350	274487	03/30/17	1,481.78
	ALLIED NETWORK SOLUTIONS INC	00001	893351	274487	03/30/17	1,766.00
					Account Total	4,927.73
					Department Total	5,298.25

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	UNITED REPROGRAPHIC SUPPLY INC	00001	893356	274487	03/30/17	<u>145.62</u>
					Account Total	<u>145.62</u>
					Department Total	<u><u>145.62</u></u>

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	COMPLETE EQUITY MARKETS	00001	893836	274826	04/04/17	400.00
					Account Total	400.00
	Other Professional Serv					
	DENVER COUNTY SHERIFF	00001	893837	274826	04/04/17	7.50
	MESA COUNTY SHERIFF'S OFFICE	00001	893838	274826	04/04/17	12.05
	MILLER SUVI	00001	893839	274826	04/04/17	480.00
	MILLER SUVI	00001	893839	274826	04/04/17	560.00
	MORGAN COUNTY SHERIFF	00001	893840	274826	04/04/17	13.00
					Account Total	1,072.55
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	893835	274826	04/04/17	248.44
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	893835	274826	04/04/17	81.78
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	893835	274826	04/04/17	102.14
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	893835	274826	04/04/17	47.42
					Account Total	479.78
					Department Total	1,952.33

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DEEP ROCK WATER	00035	893846	274908	04/05/17	16.25
					Account Total	16.25
					Department Total	16.25

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	893581	274660	04/03/17	30.00
	A & E TIRE INC	00006	893582	274660	04/03/17	135.36
	A & E TIRE INC	00006	894029	274943	04/05/17	591.40
	A & E TIRE INC	00006	894030	274943	04/05/17	1,728.72
	ABRA AUTO BODY & GLASS	00006	894037	274943	04/05/17	160.00
	ABRA AUTO BODY & GLASS	00006	894020	274943	04/05/17	181.92
	ABRA AUTO BODY & GLASS	00006	894021	274943	04/05/17	160.00
	ABRA AUTO BODY & GLASS	00006	894022	274943	04/05/17	25.00
	ABRA AUTO BODY & GLASS	00006	894023	274943	04/05/17	160.00
	ABRA AUTO BODY & GLASS	00006	894026	274943	04/05/17	160.00
	ABRA AUTO BODY & GLASS	00006	894027	274943	04/05/17	160.00
	ABRA AUTO BODY & GLASS	00006	894034	274943	04/05/17	25.00
	ABRA AUTO BODY & GLASS	00006	894035	274943	04/05/17	160.00
	ABRA AUTO BODY & GLASS	00006	894036	274943	04/05/17	25.00
	SAM HILL OIL INC	00006	894018	274943	04/05/17	10,684.58
	SAM HILL OIL INC	00006	894032	274943	04/05/17	1,339.00
	WAGNER EQUIPMENT COMPANY	00006	894033	274943	04/05/17	18,988.50
	WAGNER EQUIPMENT COMPANY	00006	894033	274943	04/05/17	18,988.50
	WAGNER EQUIPMENT COMPANY	00006	894033	274943	04/05/17	18,988.50
					Account Total	<u>72,691.48</u>
					Department Total	<u><u>72,691.48</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>
	Operating Supplies					
	BRIGHTON CITY OF	00001	892680	274000	03/23/17	<u>119.36</u>
					Account Total	<u>119.36</u>
					Department Total	<u><u>119.36</u></u>

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLORADO STATE UNIVERSITY	00001	892681	274002	03/23/17	<u>28.00</u>
					Account Total	<u>28.00</u>
					Department Total	<u><u>28.00</u></u>

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Repair & Maint					
	JB AUTO CLEAN	00006	892963	274293	03/28/17	240.00
	SHOWTIME AUTOGLASS & RESTORATI	00006	892964	274293	03/28/17	85.00
					Account Total	<u>325.00</u>
					Department Total	<u><u>325.00</u></u>

County of Adams
Vendor Payment Report

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DBT TRANSPORTATION SERVICES LL	00043	893574	274660	04/03/17	1,185.00
	THYSSENKRUPP ELEVATOR CORP	00043	894065	275033	04/06/17	300.00
					Account Total	<u>1,485.00</u>
					Department Total	<u><u>1,485.00</u></u>

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7201	00001	893482	274584	03/20/17	398.36
	Energy Cap Bill ID=7202	00001	893483	274584	03/20/17	225.71
	Energy Cap Bill ID=7203	00001	893484	274584	03/20/17	241.90
	Energy Cap Bill ID=7204	00001	893485	274584	03/20/17	273.49
	Energy Cap Bill ID=7205	00001	893486	274584	03/20/17	47.50
	Energy Cap Bill ID=7218	00001	893487	274584	03/21/17	798.50
	Energy Cap Bill ID=7221	00001	893488	274584	03/24/17	439.06
					Account Total	2,424.52
	Mileage Reimbursements					
	BRYANT ERIK	00001	893790	274799	04/04/17	74.37
	CARRILLO BILLY	00001	893789	274799	04/04/17	40.66
	EVANOFF MATTHEW	00001	893783	274799	04/04/17	36.33
	NEUBECK MICHAEL	00001	893784	274799	04/04/17	155.69
	NEUBECK MICHAEL	00001	893785	274799	04/04/17	174.41
	NEUBECK MICHAEL	00001	893786	274799	04/04/17	149.80
	RYSKA PAVEL	00001	893788	274799	04/04/17	16.05
	VANGORDER MIKE	00001	893787	274799	04/04/17	27.82
					Account Total	675.13
	Other Professional Serv					
	MASTERS VALUATION SERVICES	00001	893782	274799	04/04/17	2,500.00
					Account Total	2,500.00
					Department Total	5,599.65

County of Adams
Vendor Payment Report

<u>1113</u>	<u>FO - Children & Family Service</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7206	00001	893492	274584	03/20/17	6,704.62
					Account Total	6,704.62
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7217	00001	893493	274584	03/24/17	369.38
					Account Total	369.38
					Department Total	<u>7,074.00</u>

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	893777	274799	04/04/17	<u>700.00</u>
					Account Total	<u>700.00</u>
					Department Total	<u><u>700.00</u></u>

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	NEXT GENERATION ENERGY LLC	00001	893779	274799	04/04/17	3,983.00
					Account Total	<u>3,983.00</u>
	Gas & Electricity					
	Energy Cap Bill ID=7226	00001	893481	274584	03/24/17	3,769.77
					Account Total	<u>3,769.77</u>
					Department Total	<u><u>7,752.77</u></u>

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7219	00001	893474	274584	03/24/17	701.82
	Energy Cap Bill ID=7222	00001	893475	274584	03/24/17	3,386.75
	Energy Cap Bill ID=7224	00001	893476	274584	03/24/17	1,276.81
					Account Total	5,365.38
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7211	00001	893477	274584	03/20/17	157.71
					Account Total	157.71
					Department Total	5,523.09

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLO DEPT OF PUBLIC HEALTH & E	00001	893781	274799	04/04/17	<u>40.00</u>
					Account Total	<u>40.00</u>
					Department Total	<u><u>40.00</u></u>

County of Adams
Vendor Payment Report

<u>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					
	COLO DEPT OF PUBLIC HEALTH & E	00001	893781	274799	04/04/17	40.00
					Account Total	40.00
	Gas & Electricity					
	Energy Cap Bill ID=7208	00001	893478	274584	03/22/17	4,328.05
					Account Total	4,328.05
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	893776	274799	04/04/17	4,000.00
	SUMMIT LABORATORIES INC	00001	893780	274799	04/04/17	410.00
					Account Total	4,410.00
					Department Total	8,778.05

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					
	COLO DEPT OF PUBLIC HEALTH & E	00001	893781	274799	04/04/17	40.00
	THERMAL & MOISTURE PROTECTION	00001	893778	274799	04/04/17	1,085.00
					Account Total	1,125.00
	Gas & Electricity					
	Energy Cap Bill ID=7209	00001	893494	274584	03/22/17	13,726.32
	Energy Cap Bill ID=7220	00001	893495	274584	03/24/17	617.98
					Account Total	14,344.30
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7213	00001	893496	274584	03/17/17	10,151.20
	Energy Cap Bill ID=7215	00001	893497	274584	03/17/17	111.04
	Energy Cap Bill ID=7216	00001	893498	274584	03/17/17	14,036.36
					Account Total	24,298.60
					Department Total	39,767.90

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7207	00001	893479	274584	03/22/17	2,496.64
	Energy Cap Bill ID=7223	00001	893480	274584	03/24/17	9,583.34
					Account Total	<u>12,079.98</u>
					Department Total	<u><u>12,079.98</u></u>

County of Adams
Vendor Payment Report

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7210	00001	893473	274584	03/22/17	<u>2,361.85</u>
					Account Total	<u>2,361.85</u>
					Department Total	<u><u>2,361.85</u></u>

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO-Sheriff HQ/Coroner Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7225	00001	893489	274584	03/24/17	959.79
					Account Total	959.79
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7212	00001	893490	274584	03/17/17	692.50
	Energy Cap Bill ID=7214	00001	893491	274584	03/17/17	82.32
					Account Total	774.82
					Department Total	1,734.61

County of Adams
Vendor Payment Report

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	893824	274811	04/04/17	745.00
	ADAMSON POLICE PRODUCTS	00001	893825	274811	04/04/17	7,420.00
	ADAMSON POLICE PRODUCTS	00001	893826	274811	04/04/17	223.00
	ADAMSON POLICE PRODUCTS	00001	893827	274811	04/04/17	15,791.50
	AJI IRRIGATION CO	00001	893861	274764	04/05/17	49,800.00
	ALLIED UNIVERSAL SECURITY SERV	00001	893585	274660	04/03/17	1,315.53
	ALLIED UNIVERSAL SECURITY SERV	00001	893585	274660	04/03/17	235.17
	AVAI MOBILE SOLUTIONS LLC	00001	893815	274764	04/04/17	6,435.00
	BREAK THRU BEVERAGE	00001	893607	274660	04/03/17	671.68
	CATAPULT SYSTEMS LLC	00001	893870	274764	04/05/17	160.00
	CINTAS CORPORATION #66	00001	893587	274660	04/03/17	136.71
	DELL PREFERRED ACCOUNT	00001	893583	274660	04/03/17	141,596.00
	ERGONOMIC SOLUTIONS LLC	00001	893828	274811	04/04/17	1,195.00
	GRANICUS INC	00001	893995	274943	04/05/17	4,200.00
	HELP/SYSTEMS LLC	00001	893993	274943	04/05/17	4,409.00
	HELTON & WILLIAMSEN PC	00001	893575	274660	04/03/17	1,991.50
	HELTON & WILLIAMSEN PC	00001	893576	274660	04/03/17	148.50
	HOLLAND AND HART LLP	00001	894038	274943	04/05/17	4,000.00
	INDUSTRIAL PIPE SOLUTIONS	00001	893864	274764	04/05/17	69,798.70
	INSIGHT PUBLIC SECTOR	00001	893584	274660	04/03/17	61,294.08
	INTERVET INC	00001	893769	274764	04/04/17	1,153.50
	LATPRO INC	00001	893858	274764	04/05/17	283.34
	LATPRO INC	00001	893858	274764	04/05/17	283.33
	LINKEDIN.COM	00001	893859	274764	04/05/17	3,543.75
	MARKETING SOLUTIONS INC	00001	893662	274689	04/03/17	7,605.42
	MOUNTAIN STATES IMAGING LLC	00001	893586	274660	04/03/17	3,044.68
	MWI VETERINARY SUPPLY CO	00001	893577	274660	04/03/17	89.16
	MWI VETERINARY SUPPLY CO	00001	893578	274660	04/03/17	118.22
	MWI VETERINARY SUPPLY CO	00001	893579	274660	04/03/17	35.18
	MWI VETERINARY SUPPLY CO	00001	893588	274660	04/03/17	48.01
	MWI VETERINARY SUPPLY CO	00001	893589	274660	04/03/17	771.61
	MWI VETERINARY SUPPLY CO	00001	893590	274660	04/03/17	55.29
	MWI VETERINARY SUPPLY CO	00001	893598	274660	04/03/17	67.25
	MWI VETERINARY SUPPLY CO	00001	893599	274660	04/03/17	55.29
	MWI VETERINARY SUPPLY CO	00001	893600	274660	04/03/17	25.37

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>
	MWI VETERINARY SUPPLY CO	00001	893601	274660	04/03/17	65.25
	MWI VETERINARY SUPPLY CO	00001	893602	274660	04/03/17	55.29
	MWI VETERINARY SUPPLY CO	00001	893603	274660	04/03/17	11.99
	MWI VETERINARY SUPPLY CO	00001	893604	274660	04/03/17	643.05
	MWI VETERINARY SUPPLY CO	00001	893605	274660	04/03/17	44.58
	MWI VETERINARY SUPPLY CO	00001	893606	274660	04/03/17	491.94
	ORACLE AMERICA INC	00001	893994	274943	04/05/17	37,851.66
	PINOCCHIOS	00001	893841	274835	04/04/17	2,992.80
	PRO FORCE LAW ENFORCEMENT	00001	893829	274811	04/04/17	1,786.00
	RED HAWK FIRE & SECURITY	00001	893580	274660	04/03/17	550.00
	SCHULTZ PUBLIC AFFAIRS LLC	00001	893860	274764	04/05/17	3,525.00
	SOUTHERN WINE & SPIRITS LLC	00001	894067	275033	04/06/17	453.96
	SPECTRA CONTRACT FLOORING SERV	00001	893862	274764	04/05/17	275.00
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	258.62
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	258.62
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	129.31
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	698.30
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	2,663.86
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	1,222.82
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	94.36
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	336.21
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	818.30
	THYSSENKRUPP ELEVATOR CORP	00001	893863	274764	04/05/17	258.62
					Account Total	<u>444,231.31</u>
	Retainages Payable					
	INDUSTRIAL PIPE SOLUTIONS	00001	893864	274764	04/05/17	3,489.94-
					Account Total	<u>3,489.94-</u>
					Department Total	<u><u>440,741.37</u></u>

County of Adams
Vendor Payment Report

<u>5027</u>	<u>Golf Course- CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Heavy Equipment					
	L L JOHNSON DIST	00005	893938	274936	04/05/17	64,622.00
	L L JOHNSON DIST	00005	893939	274936	04/05/17	54,225.00
	L L JOHNSON DIST	00005	893940	274936	04/05/17	54,225.00
					Account Total	<u>173,072.00</u>
					Department Total	<u><u>173,072.00</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	893923	274936	04/05/17	26.00
					Account Total	26.00
	Fuel, Gas & Oil					
	AGFINITY INC	00005	893918	274936	04/05/17	645.37
	AGFINITY INC	00005	893919	274936	04/05/17	162.22
					Account Total	807.59
	Gas & Electricity					
	XCEL ENERGY	00005	893944	274936	04/05/17	574.59
					Account Total	574.59
	Grounds Maintenance					
	AGFINITY INC	00005	893920	274936	04/05/17	577.00
	GRAINGER	00005	893926	274936	04/05/17	42.64
	L L JOHNSON DIST	00005	893930	274936	04/05/17	272.47
	L L JOHNSON DIST	00005	893931	274936	04/05/17	21.06
	L L JOHNSON DIST	00005	893932	274936	04/05/17	170.98
	L L JOHNSON DIST	00005	893933	274936	04/05/17	245.10
	L L JOHNSON DIST	00005	893934	274936	04/05/17	131.12
	L L JOHNSON DIST	00005	893935	274936	04/05/17	90.71
	L L JOHNSON DIST	00005	893936	274936	04/05/17	261.04
	L L JOHNSON DIST	00005	893937	274936	04/05/17	613.63-
	WINFIELD SOLUTIONS LLC	00005	893943	274936	04/05/17	1,735.20
					Account Total	2,933.69
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	893921	274936	04/05/17	40.47
	ALSCO AMERICAN INDUSTRIAL	00005	893922	274936	04/05/17	40.47
	GRAINGER	00005	893925	274936	04/05/17	20.22
					Account Total	101.16
	Vehicle Parts & Supplies					
	GCR TIRES AND SERVICE	00005	893924	274936	04/05/17	56.62
	L L JOHNSON DIST	00005	893927	274936	04/05/17	480.24
	L L JOHNSON DIST	00005	893928	274936	04/05/17	203.43
	L L JOHNSON DIST	00005	893929	274936	04/05/17	68.94
	NAPA	00005	893941	274936	04/05/17	10.99

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>
	POTESTIO BROTHER EQUIPMENT	00005	893942	274936	04/05/17	16.47
					Account Total	836.69
					Department Total	5,279.72

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ARVADA CITY OF	00001	892946	274192	03/27/17	585.62
					Account Total	585.62
	Other Professional Serv					
	BECKER STOWE PARTNERS LLC	00001	894012	274949	04/05/17	950.00
					Account Total	950.00
					Department Total	<u>1,535.62</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					
	ANDREWS PRODUCE INC	00031	893849	274764	04/05/17	3,567.36
	ANDREWS PRODUCE INC	00031	893849	274764	04/05/17	257.95
	ESSENTIAL ELEMENTS LLC	00031	893857	274764	04/05/17	5,781.11
	MEADOW GOLD DAIRY	00031	893850	274764	04/05/17	153.45
	MEADOW GOLD DAIRY	00031	893851	274764	04/05/17	69.75
	ONE WORLD TRANSLATION & ASSOCI	00031	893852	274764	04/05/17	138.50
	ONE WORLD TRANSLATION & ASSOCI	00031	893853	274764	04/05/17	106.65
	ONE WORLD TRANSLATION & ASSOCI	00031	893854	274764	04/05/17	179.95
	ONE WORLD TRANSLATION & ASSOCI	00031	893855	274764	04/05/17	106.48
	ONE WORLD TRANSLATION & ASSOCI	00031	893856	274764	04/05/17	313.28
					Account Total	10,674.48
					Department Total	10,674.48

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AMERICAN RED CROSS	00019	893871	274764	04/05/17	209.00
	DAVIS GRAHAM & STUBBS LLP	00019	893608	274660	04/03/17	1,112.00
	LONGMONT FORD	00019	893765	274764	04/04/17	1,501.27
					Account Total	<u>2,822.27</u>
					Department Total	<u><u>2,822.27</u></u>

County of Adams
Vendor Payment Report

<u>8623</u>	<u>Insurance- Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	894006	274949	04/05/17	139.95
	VISION SERVICE PLAN-CONNECTICU	00019	894007	274949	04/05/17	17,538.98
	VISION SERVICE PLAN-CONNECTICU	00019	894008	274949	04/05/17	445.66
					Account Total	<u>18,124.59</u>
					Department Total	<u><u>18,124.59</u></u>

County of Adams
Vendor Payment Report

<u>1037</u>	<u>Intergovernmental Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	SHREVE JEANNE	00001	894040	274949	04/05/17	292.86
					Account Total	292.86
					Department Total	292.86

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>
	Education & Training					
	OTT MARY ANN	00001	894011	274949	04/05/17	545.00
					Account Total	545.00
	Special Events					
	BEACH KEVIN	00001	894136	275056	04/06/17	60.95
					Account Total	60.95
					Department Total	605.95

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>
	Maintenance Contracts					
	EMERGENCY POWER SERVICES CO IN	00001	893888	274921	04/05/17	<u>5,000.00</u>
					Account Total	<u>5,000.00</u>
					Department Total	<u><u>5,000.00</u></u>

County of Adams
Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Misc Revenues					
	US DEPT OF LABOR/ETA	00035	894015	274950	04/05/17	<u>3,200.00</u>
					Account Total	<u>3,200.00</u>
					Department Total	<u><u>3,200.00</u></u>

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Assessment Payments					
	FARMERS HIGH LINE CANAL & RESE	00001	893593	274661	04/03/17	<u>1,305.00</u>
					Account Total	<u>1,305.00</u>
					Department Total	<u><u>1,305.00</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLUMBIA SANITARY SERVICE INC	00001	893592	274661	04/03/17	485.00
					Account Total	485.00
	Regional Park Rentals					
	MORALES VALERIA	00001	893595	274661	04/03/17	1,525.00
					Account Total	1,525.00
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	893591	274661	04/03/17	608.78
					Account Total	608.78
					Department Total	<u>2,618.78</u>

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	893596	274661	04/03/17	163.26
	XCEL ENERGY	00001	893597	274661	04/03/17	161.88
					Account Total	325.14
	Operating Supplies					
	G & K SERVICES	00001	893594	274661	04/03/17	181.30
					Account Total	181.30
					Department Total	506.44

County of Adams
Vendor Payment Report

<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	894004	274949	04/05/17	<u>2,102.94</u>
					Account Total	<u>2,102.94</u>
					Department Total	<u><u>2,102.94</u></u>

County of Adams
Vendor Payment Report

13	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALDERMAN BERNSTEIN	00013	893992	274943	04/05/17	7,763.14
	DREXEL BARRELL & CO	00013	893613	274660	04/03/17	3,440.60
	DURAN EXCAVATING INC	00013	893867	274764	04/05/17	12,465.80
	GOODLAND CONSTRUCTION	00013	893865	274764	04/05/17	1,552.50
	GOODLAND CONSTRUCTION	00013	893866	274764	04/05/17	36,137.40
	GROUND ENGINEERING CONSULTANTS	00013	893798	274764	04/04/17	772.50
	HUITT-ZOLLARS INC	00013	893609	274660	04/03/17	2,920.00
	ICON ENGINEERING INC	00013	893611	274660	04/03/17	8,901.68
	ICON ENGINEERING INC	00013	893612	274660	04/03/17	2,593.75
	ICON ENGINEERING INC	00013	893766	274764	04/04/17	10,353.28
	ICON ENGINEERING INC	00013	893868	274764	04/05/17	7,789.05
	ICON ENGINEERING INC	00013	893869	274764	04/05/17	23,827.70
	UNIVERSAL FIELD SERVICES INC	00013	893610	274660	04/03/17	10,864.70
					Account Total	<u>129,382.10</u>
	Retainages Payable					
	DURAN EXCAVATING INC	00013	893867	274764	04/05/17	623.29-
	GOODLAND CONSTRUCTION	00013	893865	274764	04/05/17	77.63-
	GOODLAND CONSTRUCTION	00013	893866	274764	04/05/17	1,806.87-
					Account Total	<u>2,507.79-</u>
					Department Total	<u><u>126,874.31</u></u>

County of Adams
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fingerprint Cards - CBI					
	COLO BUREAU OF INVESTIGATION	00094	893547	274588	03/31/17	<u>12,550.50</u>
					Account Total	<u>12,550.50</u>
					Department Total	<u><u>12,550.50</u></u>

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	<u>63.93</u>
					Account Total	<u>63.93</u>
					Department Total	<u><u>63.93</u></u>

County of Adams
Vendor Payment Report

<u>2014</u>	<u>Sheriff-Professional Standards</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	NORTHWESTERN UNIVERSITY	00001	893562	274590	03/31/17	<u>1,000.00</u>
					Account Total	<u>1,000.00</u>
					Department Total	<u><u>1,000.00</u></u>

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg HAMPDEN PRESS INC	00007	893797	274764	04/04/17	<u>2,222.43</u>
					Account Total	<u>2,222.43</u>
					Department Total	<u><u>2,222.43</u></u>

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	<u>6.56</u>
					Account Total	<u>6.56</u>
					Department Total	<u><u>6.56</u></u>

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	NORTHWESTERN UNIVERSITY	00001	893562	274590	03/31/17	1,000.00
					Account Total	1,000.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	893560	274590	03/31/17	111.23
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	157.04
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	42.35
					Account Total	310.62
	Other Professional Serv					
	SHRED IT USA LLC	00001	893566	274590	03/31/17	140.00
					Account Total	140.00
	Public Relations					
	SENIOR HUB THE	00001	893570	274590	03/31/17	1,000.00
					Account Total	1,000.00
	Subscrip/Publications					
	I70 PUBLISHING CO INC	00001	893571	274590	03/31/17	70.00
					Account Total	70.00
	Travel & Transportation					
	SIGMAN RONALD	00001	893549	274589	03/31/17	82.00
					Account Total	82.00
					Department Total	2,602.62

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Sheriff's Fees					
	ABELMAN LAW OFFICE	00001	893361	274559	03/31/17	19.00
	ABELMAN LAW OFFICE	00001	893362	274559	03/31/17	19.00
	ALLEY MARK EDWARD	00001	893363	274559	03/31/17	19.00
	BACK IN BALANCE CHIROPRACTIC	00001	893499	274559	03/31/17	19.00
	BC SERVICES INC	00001	893364	274559	03/31/17	19.00
	BC SERVICES INC	00001	893365	274559	03/31/17	19.00
	BC SERVICES INC	00001	893366	274559	03/31/17	19.00
	BC SERVICES INC	00001	893367	274559	03/31/17	19.00
	BECERRA-HERNANDEZ VICTOR	00001	893368	274559	03/31/17	66.00
	BKN MURRAY	00001	893500	274559	03/31/17	66.00
	BRUMBAUGH & QUANDAHL	00001	893369	274559	03/31/17	19.00
	BUI DUC VAN	00001	893501	274559	03/31/17	66.00
	CARL REAM ATTORNEY AT LAW	00001	893502	274559	03/31/17	138.00
	CISNEROS LOURDES OROZCO	00001	893503	274559	03/31/17	19.00
	CREDIT SERVICE COMPANY	00001	893372	274559	03/31/17	19.00
	DALESSANDRO MATTHEW	00001	893504	274559	03/31/17	19.00
	DENVER MEADOWS MOBILE & RV PAR	00001	893373	274559	03/31/17	66.00
	DONALDSON ELIZABETH ANN	00001	893505	274559	03/31/17	19.00
	ELTABIB PAUL	00001	893506	274559	03/31/17	19.00
	ESMS RACE HORSE SERVICES	00001	893508	274559	03/31/17	19.00
	ETTIG TOBIN	00001	893507	274559	03/31/17	66.00
	EURIOSTE VALERIE A	00001	893509	274559	03/31/17	19.00
	FAM RICHES C	00001	893510	274559	03/31/17	66.00
	FRANK J BALL	00001	893374	274559	03/31/17	19.00
	GAYOSSO MARIA YESENIA	00001	893540	274559	03/31/17	19.00
	GUTIERREZ GUZMAN YANELY PATRIC	00001	893541	274559	03/31/17	19.00
	HARRIS COUNTY ATTORNEY	00001	893542	274559	03/31/17	19.00
	HAYTER JOHN F	00001	893543	274559	03/31/17	19.00
	HINDMANSANCHEZ	00001	893375	274559	03/31/17	19.00
	HINDMANSANCHEZ	00001	893376	274559	03/31/17	19.00
	HOLST AND BOETTCHER	00001	893377	274559	03/31/17	19.00
	HOLST AND BOETTCHER	00001	893378	274559	03/31/17	19.00
	ILLINOIS ATTORNEY GENERAL	00001	893511	274559	03/31/17	19.00
	INTERWEST SECURITY SYSTEMS INC	00001	893512	274559	03/31/17	19.00
	JAMISON JANAY	00001	893513	274559	03/31/17	19.00

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	JJL PROCESS CORP	00001	893379	274559	03/31/17	19.00
	JJL PROCESS CORP	00001	893380	274559	03/31/17	19.00
	JJL PROCESS CORP	00001	893381	274559	03/31/17	19.00
	JTA4 REAL PROPERTIES	00001	893514	274559	03/31/17	66.00
	KAISER ADAM JOSEPH	00001	893515	274559	03/31/17	66.00
	KINGSFORD MARLENE KAY	00001	893516	274559	03/31/17	19.00
	KLASS PHILIP	00001	893393	274559	03/31/17	66.00
	KLASS PHILIP	00001	893394	274559	03/31/17	66.00
	KLASS PHILIP	00001	893395	274559	03/31/17	66.00
	KLASS PHILIP	00001	893396	274559	03/31/17	66.00
	KLASS PHILIP	00001	893397	274559	03/31/17	96.00
	KLASS PHILIP	00001	893398	274559	03/31/17	66.00
	KLASS PHILIP	00001	893399	274559	03/31/17	66.00
	KLASS PHILIP	00001	893400	274559	03/31/17	66.00
	KORETKO DARREN	00001	893517	274559	03/31/17	66.00
	LAKEMOND LLC	00001	893382	274559	03/31/17	66.00
	LAW OFFICES OF BRANDON CEGLIAN	00001	893383	274559	03/31/17	143.00
	LEGAL AID OF NORTHWEST TEXAS	00001	893518	274559	03/31/17	19.00
	MACHOL & JOHANNES, LLC	00001	893384	274559	03/31/17	19.00
	MACHOL & JOHANNES, LLC	00001	893385	274559	03/31/17	19.00
	MACHOL & JOHANNES, LLC	00001	893386	274559	03/31/17	19.00
	MACHOL & JOHANNES, LLC	00001	893387	274559	03/31/17	19.00
	MACHOL & JOHANNES, LLC	00001	893388	274559	03/31/17	19.00
	MANINI MICHELLE	00001	893519	274559	03/31/17	19.00
	MARQUEZ ANEDA	00001	893521	274559	03/31/17	66.00
	MOORE NATALEE LYNN	00001	893520	274559	03/31/17	19.00
	MORENO RIVERA TINA S	00001	893522	274559	03/31/17	19.00
	MORITZ LAW	00001	893523	274559	03/31/17	66.00
	MURO DIAZ MARIA	00001	893524	274559	03/31/17	19.00
	OLD DOMINION MANAGEMENT	00001	893389	274559	03/31/17	165.00
	OLD DOMINION MANAGEMENT	00001	893390	274559	03/31/17	86.00
	ORTIZ JOSE MANUEL	00001	893525	274559	03/31/17	19.00
	PARKER GREGORY	00001	893391	274559	03/31/17	66.00
	PATTON AND DAVISON	00001	893392	274559	03/31/17	75.00
	PERDUE BRANDON FIELDER COLLINS	00001	893526	274559	03/31/17	19.00
	PINEDA EVELIA	00001	893527	274559	03/31/17	130.00

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PRISTINE HOMES REAL ESTATE	00001	893528	274559	03/31/17	66.00
	QUIACHON MINDY NICOLE	00001	893529	274559	03/31/17	19.00
	QUINONES EIVETTE	00001	893530	274559	03/31/17	19.00
	REED MARK ANTHONY	00001	893531	274559	03/31/17	19.00
	RENT A CENTER	00001	893401	274559	03/31/17	146.00
	RODRIGUEZ ELVIS	00001	893532	274559	03/31/17	19.00
	SARABIA MARTINEZ JOSE	00001	893533	274559	03/31/17	19.00
	SARABIA MARTINEZ JOSE	00001	893534	274559	03/31/17	19.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893402	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893403	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893404	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893405	274559	03/31/17	38.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893406	274559	03/31/17	145.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893407	274559	03/31/17	38.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893408	274559	03/31/17	145.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893409	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893410	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893411	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893463	274559	03/31/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	893464	274559	03/31/17	66.00
	TOP HAT FILE AND SERVE	00001	893465	274559	03/31/17	19.00
	TSCHETTER HAMRICK SULZER	00001	893468	274559	03/31/17	9,033.00
	VIGIL DESIREA	00001	893535	274559	03/31/17	19.00
	WAKEFIELD & ASSOCIATES INC	00001	893466	274559	03/31/17	19.00
	WAKEFIELD & ASSOCIATES INC	00001	893467	274559	03/31/17	19.00
	WCADVSA LEGAL ASSISTANCE	00001	893536	274559	03/31/17	19.00
	WEBB NANCY JEAN	00001	893537	274559	03/31/17	19.00
	WIEBOLD TANYA	00001	893538	274559	03/31/17	66.00
	WIEBOLD TANYA	00001	893539	274559	03/31/17	66.00
	ZAZUETA JOSE LUIS	00001	893544	274559	03/31/17	19.00
					Account Total	13,507.00
					Department Total	13,507.00

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	99.11
					Account Total	99.11
	Other Communications					
	CENTURY LINK	00001	893554	274590	03/31/17	205.39
					Account Total	205.39
					Department Total	304.50

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	NORTHWESTERN UNIVERSITY	00001	893562	274590	03/31/17	1,000.00
					Account Total	1,000.00
	Mileage Reimbursements					
	BROWN LESLEY	00001	893553	274590	03/31/17	4.82
					Account Total	4.82
	Operating Supplies					
	CUTTING EDGE GLASS INC	00001	893557	274590	03/31/17	325.00
	CUTTING EDGE GLASS INC	00001	893558	274590	03/31/17	665.00
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	147.03
					Account Total	1,137.03
	Other Communications					
	VERIZON WIRELESS	00001	893572	274590	03/31/17	1,039.99
					Account Total	1,039.99
	Other Professional Serv					
	SHRED IT USA LLC	00001	893568	274590	03/31/17	110.00
					Account Total	110.00
					Department Total	<u>3,291.84</u>

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>
	Education & Training					
	NORTHWESTERN UNIVERSITY	00001	893562	274590	03/31/17	5,000.00
	NORTHWESTERN UNIVERSITY	00001	893563	274590	03/31/17	1,000.00
					Account Total	6,000.00
	Food Services					
	ABL MANAGEMENT INC	00001	893550	274590	03/31/17	10.31
					Account Total	10.31
	Operating Supplies					
	ABL MANAGEMENT INC	00001	893550	274590	03/31/17	8.38
	ABL MANAGEMENT INC	00001	893551	274590	03/31/17	80.15
	ADAMS COUNTY DETENTION FACILIT	00001	893552	274590	03/31/17	4.27
	SHRED IT USA LLC	00001	893567	274590	03/31/17	127.88
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	520.67
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	128.85
					Account Total	870.20
	Other Repair & Maint					
	ADAMS COUNTY COMMUNICATION	00001	893770	274765	04/04/17	75.00
					Account Total	75.00
	Repair & Maint Supplies					
	CRIME SCENE CLEANERS INC	00001	893556	274590	03/31/17	495.00
					Account Total	495.00
	Security Service					
	DENVER HEALTH & HOSPITAL AUTHO	00001	893559	274590	03/31/17	4,800.00
					Account Total	4,800.00
	Travel & Transportation					
	CLAPS GENE R	00001	893548	274589	03/31/17	253.00
					Account Total	253.00
					Department Total	12,503.51

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	NORTHWESTERN UNIVERSITY	00001	893562	274590	03/31/17	2,000.00
					Account Total	2,000.00
	Operating Supplies					
	SAMS CLUB	00001	893565	274590	03/31/17	367.30
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	91.52
					Account Total	458.82
	Other Professional Serv					
	SHRED IT USA LLC	00001	893568	274590	03/31/17	110.00
					Account Total	110.00
					Department Total	2,568.82

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	112.87
					Account Total	112.87
	Other Professional Serv					
	SHRED IT USA LLC	00001	893569	274590	03/31/17	765.00
					Account Total	765.00
	Repair & Maint Supplies					
	JESCO ELECTRIC INC	00001	893561	274590	03/31/17	125.00
					Account Total	125.00
					Department Total	<u>1,002.87</u>

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	893573	274590	03/31/17	20.81
					Account Total	20.81
	Other Professional Serv					
	COLO BUREAU OF INVESTIGATION	00001	893555	274590	03/31/17	600.00
					Account Total	600.00
					Department Total	620.81

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	CENTURYLINK	00035	893845	274908	04/05/17	<u>60.62</u>
					Account Total	<u>60.62</u>
					Department Total	<u><u>60.62</u></u>

County of Adams
Vendor Payment Report

<u>4400</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	ALBERTS WATER & WASTEWATER SER	00044	892966	274295	03/28/17	1,708.84
					Account Total	1,708.84
	Gas & Electricity					
	ROGGEN FARMERS ELEVATOR ASSN	00044	893288	274461	03/30/17	236.30
	XCEL ENERGY	00044	893001	274314	03/28/17	1,106.51
					Account Total	1,342.81
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00044	892970	274295	03/28/17	26.00
	COLO ANALYTICAL LABORATORY	00044	893370	274564	03/31/17	212.00
					Account Total	238.00
	Telephone					
	CENTURYLINK	00044	893286	274461	03/30/17	47.38
					Account Total	47.38
	Water/Sewer/Sanitation					
	AURORA WATER	00044	892968	274295	03/28/17	1,653.60
	AURORA WATER	00044	892969	274295	03/28/17	10.40
					Account Total	1,664.00
					Department Total	5,001.03

County of Adams
Vendor Payment Report

<u>35</u>	<u>Workforce & Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMPUTER SYSTEMS DESIGN	00035	894064	275033	04/06/17	<u>4,800.00</u>
					Account Total	<u>4,800.00</u>
					Department Total	<u><u>4,800.00</u></u>

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	TECHTONIC GROUP LLC	00035	893848	274908	04/05/17	5,000.00
					Account Total	5,000.00
	Supp Svcs-Incentives					
	MENDOZA REYNA	00035	893847	274908	04/05/17	100.00
					Account Total	100.00
	Supp Svcs-Uniforms/Tools					
	JOSTENS ROCKY MTN RECOGNITION	00035	893872	274908	04/05/17	45.00
					Account Total	45.00
					Department Total	5,145.00

County of Adams
Vendor Payment Report

Grand Total 1,071,386.12

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR
TUESDAY, APRIL 11, 2017**

1. ROLL CALL (09:09 AM)

Present: All Commissioners present.

Excused:

2. PLEDGE OF ALLEGIANCE (09:10 AM)

3. MOTION TO APPROVE AGENDA (09:10 AM)

Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.

4. AWARDS AND PRESENTATIONS

A. 17-219 Presentation of the Adams County Mayors and Commissioners Youth Award (ACMCYA) (09:10 AM)

B. 17-187 Employees of the Seasons Presentation (09:14 AM)

5. PUBLIC COMMENT (09:47 AM)

A. Citizen Communication

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

B. Elected Officials' Communication (09:47 AM)

6. CONSENT CALENDAR (09:48 AM)

A. 17-253 List of Expenditures Under the Dates of March 27-30, 2017

B. 17-257 Minutes of the Commissioners' Proceedings from April 4, 2017

C. 17-008 Resolution Approving Intergovernmental Agreement between Adams County and the Town of Bennett for Law Enforcement Services

D. 17-200 Resolution Accepting a Bid and Awarding an Agreement to Richard Larson for Van Scoyk Open Space Agricultural Lease

E. 17-201 Resolution Accepting a Bid and Awarding an Agreement to Richard Larson for Elaine T. Valente Open Space Agricultural Lease

F. 17-243 Resolution Adopting a Revised Fee Schedule for Services Related to Development Review of Oil and Gas Facilities

G. 17-252 Resolution Approving the Tax Year 2016 Colorado Parks and Wildlife Impact Assistance Grant Application

H. 17-254 Resolution Approving Corrective Quit Claim Deed from Adams County to the City of Commerce City for Street Right-of-Way

I. 17-256 Resolution Approving Application in Case PLT2016-00021 Raritan Estates Final Plat

J. 17-258 Resolution Approving Subdivision Improvements Agreement for Raritan Estates Final Plat

K. 17-266 Resolution Adopting Revised Organizational Structure for County Departments Under Management of the County Manager

Motion to Approve 6. CONSENT CALENDAR with the changes stated Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.

7. NEW BUSINESS (09:49 AM)

A. COUNTY MANAGER (09:49 AM)

1. 17-222 Resolution Approving Amendment Two to an Agreement between Adams County and Southwestern Painting for General Painting Services (09:49 AM)

Motion to Approve 1. 17-222 Resolution Approving Amendment Two to an Agreement between

Adams County and Southwestern Painting for General Painting Services Moved by Mary Hodge, seconded by Erik Hansen, unanimously carried.

2. 17-230 Resolution Approving Amendment Two to an Agreement between Adams County And Colorado Carpet Center for Additional Services (09:51 AM)

Motion to Approve 2. 17-230 Resolution Approving Amendment Two to an Agreement between

Adams County And Colorado Carpet Center for Additional Services Moved by Steve O'Doriso, seconded by Mary Hodge, unanimously carried.

3. 17-239 Resolution Awarding a Contract to A-1 Chip Seal Company for the 2017 Street Seal Project for the Transportation Department (09:52 AM)

Motion to Approve 3. 17-239 Resolution Awarding a Contract to A-1 Chip Seal Company for the 2017 Street Seal Project for the Transportation Department Moved by Charles "Chaz" Tedesco, seconded by Steve O'Doriso, unanimously carried.

4. 17-241 Resolution Accepting a Bid from, and Awarding Contract to GMCO Corporation for Dust Palliative Chemical 80/20 Blend for the Gravel Road Rehabilitation Program for the Transportation Department (09:54 AM)

Motion to Approve 4. 17-241 Resolution Accepting a Bid from, and Awarding Contract to GMCO Corporation for Dust Palliative Chemical 80/20 Blend for the Gravel Road Rehabilitation Program for the Transportation Department Moved by Steve O'Doriso, seconded by Mary Hodge, unanimously carried.

5. 17-242 Resolution Awarding a Contract to G5 BioSolutions LLC for Polymeric Compaction Aid Material to be Used for the 2017 Gravel Road Rehabilitation Program for the Transportation Department (09:56 AM)

Motion to Approve 5. 17-242 Resolution Awarding a Contract to G5 BioSolutions LLC for Polymeric Compaction Aid Material to be Used for the 2017 Gravel Road Rehabilitation Program for the Transportation Department Moved by Mary Hodge, seconded by Charles "Chaz" Tedesco, unanimously carried.

6. 17-247 Resolution Approving Amendment One to Agreement between Adams County and Colorado Boys Ranch Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division (10:05 AM)

Motion to Approve 6. 17-247 Resolution Approving Amendment One to Agreement between Adams County and Colorado Boys Ranch Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division Moved by Charles "Chaz" Tedesco, seconded by Steve O'Doriso, unanimously carried.

7. 17-248 Resolution Approving Amendment One to Agreement between Adams County and Shiloh House Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division

Motion to Approve 7. 17-248 Resolution Approving Amendment One to Agreement between Adams County and Shiloh House Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division Moved by Charles "Chaz" Tedesco, seconded by Steve O'Doriso, unanimously carried.

8. 17-249 Resolution Approving Amendment One to Agreement between Adams County and

Family Tree Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division

Motion to Approve 8. 17-249 Resolution Approving Amendment One to Agreement between Adams County and Family Tree Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.

9. 17-251 Resolution Approving an Agreement between Adams County and Insight Public Sector, Inc., for Microsoft Office 365 Licenses and Services (10:07 AM)

Motion to Approve 9. 17-251 Resolution Approving an Agreement between Adams County and Insight Public Sector, Inc., for Microsoft Office 365 Licenses and Services Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.

B. COUNTY ATTORNEY (10:08 AM)

8. ADJOURNMENT (10:08 AM)

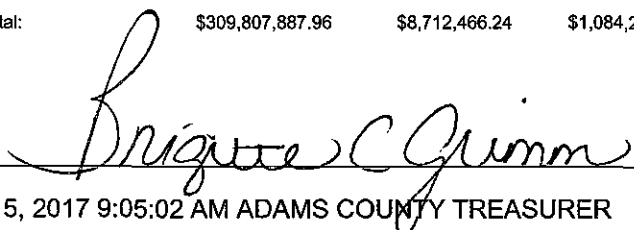
AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



Adams County Treasurer's Summary

Start Date	03/01/17
End Date	03/31/17

COUNTY FUNDS	Beginning Balance	Property Taxes	Specific Ownership	Other Revenue	Transfers	Treasurer's Fee	Disburse	Ending Balance	Difference
0001 COUNTY GENERAL	\$137,135,739.64	\$7,449,401.25	\$0.00	\$5,250,845.11	(\$945,294.16)	(\$111,771.30)	(\$12,179,035.26)	\$136,599,885.28	\$0.00
0004 CAPITAL FACILITIES	\$19,665,039.49	\$0.00	\$0.00	\$8,040.86	\$1,442,449.77	\$0.00	(\$5,304,775.36)	\$15,810,754.76	\$0.00
0005 GOLF OPNS (ENTERPRISE)	\$1,855,112.60	\$0.00	\$0.00	\$242,259.94	(\$6,861.99)	\$0.00	(\$163,854.77)	\$1,926,655.78	\$0.00
0006 INTERNAL SVC (EQUIP SVC)	\$15,762,439.90	\$0.00	\$0.00	\$65,611.07	\$383,846.35	\$0.00	(\$377,171.58)	\$15,834,725.74	\$0.00
0007 STORMWATER UTILITY FEE	\$4,578,099.74	\$4,784.25	\$0.00	\$25,493.93	\$58,735.85	(\$71.76)	(\$89,246.37)	\$4,577,795.64	\$0.00
0013 ROAD & BRIDGE	\$56,610,215.63	\$418,354.33	\$1,084,236.29	\$1,889,439.22	(\$92,353.16)	(\$6,276.93)	(\$3,909,699.42)	\$55,993,915.96	\$0.00
0015 SOC SVCS (WELFARE)	\$12,576,929.07	\$757,221.04	\$0.00	\$3,169,123.59	(\$399,662.12)	\$0.00	(\$3,875,362.69)	\$12,228,248.89	\$0.00
0019 INSUR CLAIMS & RESERVES	\$7,173,210.22	\$0.00	\$0.00	\$24,633.04	\$1,542,974.06	\$0.00	(\$1,531,513.06)	\$7,209,304.26	\$0.00
0020 DEVELOPMENTALLY DISABLED	\$792,370.41	\$82,705.37	\$0.00	\$0.00	\$0.00	(\$1,240.86)	\$0.00	\$873,834.92	\$0.00
0024 CONSERVATION TRUST FUND	\$1,700,664.33	\$0.00	\$0.00	\$140,665.15	(\$26,730.65)	\$0.00	(\$60,654.27)	\$1,753,944.56	\$0.00
0025 WASTE MANAGEMENT FUND	\$4,323,773.50	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	(\$13,929.07)	\$4,429,844.43	\$0.00
0027 OPEN SPACE PROJECTS FUND	\$3,572,970.64	\$0.00	\$0.00	\$39,370.18	(\$13.50)	\$0.00	(\$21,195.33)	\$3,591,131.99	\$0.00
0028 OPEN SPACE SALES TAX FUND	\$35,989,277.80	\$0.00	\$0.00	\$26,796.93	\$1,207,729.35	\$0.00	(\$2,638,929.25)	\$34,584,874.83	\$0.00
0029 DIA NOISE MITIGATION FUND	\$2,021,664.16	\$0.00	\$0.00	\$1,140.19	\$0.00	\$0.00	\$0.00	\$2,022,804.35	\$0.00
0030 COMM DEV BLK GRANT AD CO	\$916,784.38	\$0.00	\$0.00	\$98,162.06	(\$3,624.30)	\$0.00	(\$74,678.01)	\$936,644.13	\$0.00
0031 HEAD START	\$53,554.59	\$0.00	\$0.00	\$430,050.67	(\$39,504.94)	\$0.00	(\$350,144.85)	\$93,955.47	\$0.00
0034 COMM SERV BLOCK GRANT	(\$59,053.73)	\$0.00	\$0.00	\$103,799.00	(\$2,145.46)	\$0.00	(\$20,959.20)	\$21,640.61	\$0.00
0035 EMPLOYMENT CENTER (JTPA)	(\$635,890.61)	\$0.00	\$0.00	\$637,314.87	(\$110,040.90)	\$0.00	(\$342,082.84)	(\$450,899.48)	\$0.00
0043 FRONT RANGE AIRPORT	\$2,152,960.22	\$0.00	\$0.00	\$271,579.45	(\$50,260.43)	\$0.00	(\$223,136.02)	\$2,151,143.22	\$0.00
0044 WASTE WATER TREATMENT PLANT	\$42,070.68	\$0.00	\$0.00	\$370.67	(\$1,995.79)	\$0.00	(\$6,482.63)	\$33,962.93	\$0.00
5410 SHERIFFS COMMISSARY	\$2,296,351.66	\$0.00	\$0.00	\$138,354.85	(\$54,617.01)	\$0.00	\$0.00	\$2,380,089.50	\$0.00
5420 SHERIFFS INTEL CONFIS	\$63,940.57	\$0.00	\$0.00	\$2.32	\$0.00	\$0.00	\$0.00	\$63,942.89	\$0.00
5430 SHERIFFS REC & FLOWER	\$8,980.32	\$0.00	\$0.00	\$0.32	(\$276.73)	\$0.00	\$0.00	\$8,703.91	\$0.00
5460 AIRPORT NOISE	\$1,004,648.69	\$0.00	\$0.00	\$36.34	\$0.00	\$0.00	\$0.00	\$1,004,685.03	\$0.00
5480 SALES TAX RECEIPT ACCT	\$206,034.06	\$0.00	\$0.00	\$3,651,074.05	(\$3,635,828.16)	\$0.00	\$0.00	\$221,279.95	\$0.00
Total:	\$309,807,887.96	\$8,712,466.24	\$1,084,236.29	\$16,334,163.81	(\$733,473.92)	(\$119,360.85)	(\$31,182,849.98)	\$303,903,069.55	\$0.00



 Adams @ Apr 5, 2017 9:05:02 AM ADAMS COUNTY TREASURER

ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING MARCH, 2017

PERSONNEL SERVICES

Salary - Permanent	46,971.72
Salary - Regular Part Time	0.00
Salary - Temporary Part Time	6,747.89
Overtime	0.00
TOTAL	53,719.61

FRINGE BENEFITS

Medical Insurance	9,338.04
Dental Insurance	129.18
Vision Insurance	20.64
Life Insurance	79.38
Disability Compensation	445.68
Retirement (PT Match)	4,213.14
Workmen's Compensation	551.23
Fica (PT Match)	3,164.33
Mcr (PT Match)	740.04
TOTAL	18,681.66

OPERATING AND MAITENANCE

Operating Supplies	87.70
Special Events	0.00
Releases - Postage	269.58
Envelopes & Labels	0.00
Books & Forms	95.21
Subscriptions	0.00
Publications	0.00
TOTAL	452.49

CHARGES FOR SERVICES

Auditing & Accounting	2,500.00
Equipment Maint. & Rental	239.50
Office Equipment (Planned)	0.00
Business Meetings	0.00
Mileage Reimbursement	0.00
Water	0.00
Misc Expense	0.00
Petty Cash Expense	86.48
Auditing & Accounting	0.00
Office Rent	0.00
Telephone	213.98
IT Support	0.00
Association Dues	500.00
Consultant - Non Recurring	0.00
Re-Recordings	13.00
Other Professional Service	494.22
Education & Training	0.00
Travel & Transportation	0.00
Insurance Premiums & Bonds	0.00
Computer Supplies/Upgrades	0.00
TOTAL	4,047.18

CAPITAL OUTLAY

Computer Software Purchases	0.00
Computer Hardware Purchases	0.00
Office Furniture & Equipment	0.00
TOTAL	0.00

TOTAL EXPENDITURES FOR QUARTER

RECONCILIATION

General Expense CheckBook Balance over/under	\$0.00
Other	0.00
Total of Other Check Not Written	\$0.00
Credits	\$0.00
Re-Recordings for the quarter	\$13.00
Total Deposits to General Exp. And Payroll Accounts	\$76,887.94
Less Deposits to Postage/Misc/copies	\$0.00
TOTAL	\$76,900.94
OVER/SHORT	0.00

PUBLIC TRUSTEE REVENUE FOR QUARTER ENDING MARCH 2017

FORECLOSURE REVENUE:

Foreclosure and Withdrawal Fees 31,240.42

TOTAL REVENUE COLLECTED FOR FORECLOSURES 31,240.42

PUBLIC TRUSTEE DOCUMENTS:

3 (Certificates of Redemption @ 30.00 each) 90.00

16 (Lienor Intents to Redeem @ 50.00 each) 800.00

29 (Public Trustee Deeds @ 30.00 each) 870.00

TOTAL REVENUE COLLECTED FOR FORECLOSURE DOCUMENTS 1,760.00

PUBLIC TRUSTEE RELEASE FEES:

8,962 (Releases executed @ 15.00 each) 134,430.00

PUBLIC TRUSTEE TAX ESCROW FEES

0 (PT tax escrow fees @ 75.00 each) 0.00

0

TOTAL OF ALL PUBLIC TRUSTEE FEES COLLECTED FOR THE 1ST QUARTER, 2015 167,430.42

OPERATIONAL EXPENSES FOR QUARTER

Personnel Services 53,719.61

Fringe Benefits 18,681.66

Operating & Maintenance 0.00

Charges for Services 4,499.67

Capital Outlay 0.00

TOTAL OPERATIONAL EXPENSES 76,900.94

SUMMARY OF QUARTERLY TRANSACTIONS

Total Fees Collected for the Quarter 167,430.42

Transfer Excess PT Fees to Escrow Holding/Rent 0.00

Less Operational Expenses for Quarter 76,900.94

BALANCE: 90,529.48

QUARTER ENDING BALANCE: 90,529.48

DISPOSITION OF BALANCE OF PUBLIC TRUSTEE FEES COLLECTED 1ST QUARTER, 2017

QUARTER ENDING BALANCE 90,529.48

AMOUNT DEPOSITED WITH ADAMS COUNTY TREASURER 90,529.48

TRUSTEE ESCROW FUND PER C.R.S. 38-37-104

366,796.21

ENDING QUARTER BALANCES OF PUBLIC TRUSTEE ACCOUNTS

Copies & Misc. Accts (Beg. Bal 16850.72 + revenues 1030.70 - <1516.89> expenses

16,364.53

Postage Acct (Beg. Bal 4869.29 + 2287.40 revenues - <2004.17> expenses

5,152.52

PT Escrow Fund Acct (Beg. Bal 356969.55 + 826.66 Interest

366,796.20

Susan A. Orecchio upon oath duly sworn deposes and says the information contained herein above is true and correct to the best of her knowledge


Susan A. Orecchio, Adams County Public Trustee



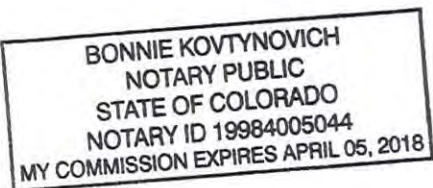
STATE OF COLORADO>

COUNTY OF ADAMS>

The foregoing was acknowledged before me on 4-10-17 by Susan A. Orecchio as the Public Trustee of Adams County, Colorado.

My Commission Expires:

Notary Public



ADAMS COUNTY BOARD OF COMMISSIONERS APPROVAL

Dated: _____

Chairman, Adams County Board of Commissioners



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Incentive Agreement with New Deal Deicing
FROM: Norman Wright, Director of Community & Economic Development Kristin Sullivan, Deputy Director of Community & Economic Development
AGENCY/DEPARTMENT: Community & Economic Development Adams County Economic Development
HEARD AT STUDY SESSION ON: July 2016
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approve an Incentive Agreement with New Deal Deicing

BACKGROUND:

New Deal Deicing is a Denver based company specializing in the manufacturing and distribution of Solid Runway Deicer for airports. New Deal Deicing currently offer Aerospace Materials Standards (AMS) certified NEWDEAL Sodium Formate / Sodium Acetate Blend Solid Airfield Deicer that meets current Federal Aviation Administration (FAA) regulations. Designed for airport users, NEWDEAL Runway Deicer is a non-chloride, low corrosion, environmentally friendly deicer that can be utilized as a long-term anti-icer or de-icer on any Aircraft Operations Area (AOA) pavement surface. The company intends to build a manufacturing and distribution facility to grow and expand their operations.

In July 2016, Adams County Economic Development negotiated an incentive offer to New Deal Deicing. Their site selection process concluded with Front Range Airport as their preferred location.

The company plans to make a \$5,000,000 capital investment in the project, retain three employees, and add eight new employees. The average salary for these jobs is \$50,000, which is above the county average wage. Under the County's incentive matrix, this deal would qualify for a business and personal property tax rebate for six years in the amount of 50% of taxes paid. ACED has recommended that this be deemed a project of significance, which would qualify it for a 100% rebate of business personal property taxes paid over a five-year period. This recommendation is based on the catalytic nature of the project and its potential for attracting additional investment to Front Range Airport. This incentive is performance based and will only be paid to the company if the capital investment and job creation occurs as outlined in the agreement. It is also only paid as a rebate of actual taxes paid, therefore reducing risk to Adams County in the event that anything changes with the project.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Economic Development
County Attorney's Office

ATTACHED DOCUMENTS:

Resolution
Incentive Agreement

FISCAL IMPACT:

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

Fund: 01
Cost Center: 7051

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

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

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

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

Additional Note:

The company has not yet built the facility and therefore no tax liability has been created yet. The first year this agreement would be payable is 2019; therefore the estimated incentive payment will be included in the annual budget for that year and for each year thereafter. No budget amendment for 2017 is needed.

RESOLUTION APPROVING INCENTIVE AGREEMENT BETWEEN ADAMS COUNTY AND NEW DEAL DEICING

WHEREAS, New Deal Deicing (“Taxpayer”) wishes to construct a new 20,000 square foot manufacturing and distribution facility at the Front Range Airport in Adams County (the “Facility”) and plans on retaining three employees and hiring an additional five employees to work at the Facility by the end of 2019; and,

WHEREAS, the Board of County Commissioners, County of Adams, State of Colorado, finds that constructing the Facility will substantially benefit the public with an increase in the tax base of the County; and,

WHEREAS, C.R.S. §39-30-107.5 authorizes incentive payments to taxpayers who establish and expand business facilities, as defined in C.R.S. §39-30-105; and,

WHEREAS, the County deems it to be in its best interests to have Taxpayer construct its Facility upon the terms and conditions contained within the Incentive Agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Incentive Agreement between Adams County and New Deal Deicing, a copy of which is attached hereto and incorporated herein by this reference, including all terms and conditions contained therein, be approved.

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

INCENTIVE AGREEMENT
(Personal Property Tax)

THIS AGREEMENT made and entered into this 16th day of December, 2016, by and between **New Deal Deicing**, located at 12015 E. 46th Ave., Denver, CO 80239 (hereinafter referred to as "**Taxpayer**"), and Adams County, Colorado, a body politic and corporate under the laws of the State of Colorado (hereinafter "**County**").

WITNESSETH:

WHEREAS, **Taxpayer** wishes to construct a new, 20,000 square foot manufacturing and distribution facility at the Front Range Airport, in Adams County, Colorado (the "Facility") and plans on retaining three employees and hiring an additional five employees to work at the Facility by the end of 2019; and,

WHEREAS, the County deems it to be in its best interests to have **Taxpayer** re-locate and establish its Facility in Adams County and to receive revenues from the development occurring thereon upon the terms and conditions contained herein; and,

WHEREAS, **Taxpayer** has established a new business facility as defined in C.R.S. § 39-30-105; and,

WHEREAS, the County finds that the Facility will substantially benefit the public, through the retention of employees, the generation of new jobs and the increase in tax base in the County; and,

WHEREAS, §30-11-123, C.R.S., provides for incentive payment based on personal property taxes to any taxpayer who qualifies under C.R.S. § 39-30-107.5.

NOW, THEREFORE, in consideration of the foregoing promises and covenants, to be kept and performed by each of them, the parties agree as follows:

1. Incentive payment. The County agrees to make five (5) annual incentive payments to **Taxpayer**. The amount of each incentive payment shall be the lesser of: (1) \$19,605 for assessment year 2019; \$16,861 for assessment year 2020; \$14,116 for assessment year 2021; \$11,371 for assessment year 2022; \$8,038 for assessment year 2023; OR (2) one hundred percent (100%) of the

amount of the taxes levied by the County¹ upon the taxable personal property directly attributable to the Facility, located at or within such Facility, and used in connection with the operation of such Facility for the applicable property tax year. In no event shall the total amount of the incentive payments exceed \$69,992.

Proof of payment of the taxes to the County Treasurer for the Facility must be submitted each year by **Taxpayer** to the Director of the Adams County Department of Fiscal Affairs before any incentive payment is due. Proof of payment of taxes for each incentive year must be submitted by **Taxpayer** no later than December 31 of the year taxes are due. **Taxpayer understands and agrees that failure to submit proof of payment of taxes to the Adams County Department of Fiscal Affairs by December 31 of the year taxes are due shall result in a waiver of the incentive payment due on the tax payment not presented by the December 31 deadline, and the County shall be released from its obligation to pay the incentive payment for that tax year.**

Each incentive payment shall be due and payable within sixty days of receipt of proof of payment of taxes. Taxpayer waives the right to file a protest or seek an abatement or refund with respect to the tax years enumerated in the first paragraph of this Section 1.

2. Condition Precedent. The County has appropriated sufficient funds for this Agreement for the current fiscal year. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly.

3. Attorney's Fees and Costs of Suit. The parties agree that in the event any suit is brought under this Agreement, each party shall pay its own attorney's fees, costs and expenses.

4. Assignment. None of the rights, duties and obligations of **Taxpayer** hereunder may be assigned.

5. Term of Agreement. The term of this Agreement shall not exceed five (5) years of assessments.

¹ Taxes levied by other taxing entities such as school districts, municipalities, special districts, etc., are not County funds and are, therefore, not included in this calculation.

6. Entire Agreement, Amendments. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions or obligations, other than those contained herein. This Agreement may be amended only by written agreement between **Taxpayer** and the County acting pursuant to Board authorization.

7. Remedies. This Agreement shall be interpreted according to, and shall be governed by, the laws of the State of Colorado, whose courts shall have exclusive jurisdiction over any claim or cause of action arising hereunder. Venue for any suit arising under this Agreement shall be in Adams County, Colorado.

8. Severability. The parties agree that if any part, term or provision of this Agreement is held by a court of competent jurisdiction to be illegal or in conflict with any law of the State of Colorado, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provisions held to be invalid.

9. Effective Date. This Agreement shall become effective and binding upon the parties immediately upon execution by all parties hereto.

10. Jobs for Adams County Residents. **Taxpayer** has represented that it plans to retain three employees and to add an additional five employees at the Facility by the end of calendar year 2019. The obligations of the County under this Agreement are conditioned upon compliance by **Taxpayer** with this representation. **Taxpayer** agrees to make available to the County sufficient records of employment to establish compliance, at the request of the County.

11. Warranty. **Taxpayer** represents and warrants that the Facility relocation and establishment that is contemplated herein qualifies for tax incentives under applicable Colorado law.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officials to execute this Agreement on their behalf.

Dated this _____ day of _____, 2017.

COUNTY OF ADAMS
STATE OF COLORADO

ATTEST:
STAN MARTIN, CLERK

By: Chair, Board of County Commissioners

Deputy Clerk

Approved as to form:

New Deal Deicing

Xiaobai Miao

By: Xiaobai Miao
Title: President

Subscribed and sworn to before me this 16 day of DECEMBER,
2016, by Xiaobai Miao.

Borges

Notary Public

My commission expires: 12/21/2019

JONATHAN BORGES
NOTARY PUBLIC - STATE OF COLORADO
Notary Identification # 20154048570
My Commission Expires 12/21/2019

INCENTIVE AGREEMENT
(Personal Property Tax)

THIS AGREEMENT made and entered into this 16th day of December, 2017, by and between **New Deal Deicing**, located at 12015 E. 46th Ave, Denver, CO 80239 (hereinafter referred to as "**Taxpayer**"), and Adams County, Colorado, a body politic and corporate under the laws of the State of Colorado (hereinafter "County").

WITNESSETH:

WHEREAS, **Taxpayer** wishes to construct a new, 20,000 square foot manufacturing and distribution facility at the Front Range Airport, in Adams County, Colorado (the "Facility") and plans on retaining three employees and hiring an additional five employees to work at the Facility by the end of 2019; and,

WHEREAS, the County deems it to be in its best interests to have **Taxpayer** re-locate and establish its Facility in Adams County and to receive revenues from the development occurring thereon upon the terms and conditions contained herein; and,

WHEREAS, **Taxpayer** has established a new business facility as defined in C.R.S. § 39-30-105; and,

WHEREAS, the County finds that the Facility will substantially benefit the public, through the retention of employees, the generation of new jobs and the increase in tax base in the County; and,

WHEREAS, §30-11-123, C.R.S., provides for incentive payment based on personal property taxes to any taxpayer who qualifies under C.R.S. § 39-30-107.5.

NOW, THEREFORE, in consideration of the foregoing promises and covenants, to be kept and performed by each of them, the parties agree as follows:

1. Incentive payment. The County agrees to make five (5) annual incentive payments to **Taxpayer**. The amount of each incentive payment shall be the lesser of: (1) \$19,605 for assessment year 2019; \$16,861 for assessment year 2020; \$14,116 for assessment year 2021; \$11,371 for assessment year 2022; \$8,038 for assessment year 2023; OR (2) one hundred percent (100%) of the

amount of the taxes levied by the County¹ upon the taxable personal property directly attributable to the Facility, located at or within such Facility, and used in connection with the operation of such Facility for the applicable property tax year. In no event shall the total amount of the incentive payments exceed \$69,992.

Proof of payment of the taxes to the County Treasurer for the Facility must be submitted each year by **Taxpayer** to the Director of the Adams County Department of Fiscal Affairs before any incentive payment is due. Proof of payment of taxes for each incentive year must be submitted by **Taxpayer** no later than December 31 of the year taxes are due. **Taxpayer understands and agrees that failure to submit proof of payment of taxes to the Adams County Department of Fiscal Affairs by December 31 of the year taxes are due shall result in a waiver of the incentive payment due on the tax payment not presented by the December 31 deadline, and the County shall be released from its obligation to pay the incentive payment for that tax year.**

Each incentive payment shall be due and payable within sixty days of receipt of proof of payment of taxes. Taxpayer waives the right to file a protest or seek an abatement or refund with respect to the tax years enumerated in the first paragraph of this Section 1.

2. Condition Precedent. The County has appropriated sufficient funds for this Agreement for the current fiscal year. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly.

3. Attorney's Fees and Costs of Suit. The parties agree that in the event any suit is brought under this Agreement, each party shall pay its own attorney's fees, costs and expenses.

4. Assignment. None of the rights, duties and obligations of **Taxpayer** hereunder may be assigned.

5. Term of Agreement. The term of this Agreement shall not exceed five (5) years of assessments.

¹ Taxes levied by other taxing entities such as school districts, municipalities, special districts, etc., are not County funds and are, therefore, not included in this calculation.

6. Entire Agreement, Amendments. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions or obligations, other than those contained herein. This Agreement may be amended only by written agreement between **Taxpayer** and the County acting pursuant to Board authorization.

7. Remedies. This Agreement shall be interpreted according to, and shall be governed by, the laws of the State of Colorado, whose courts shall have exclusive jurisdiction over any claim or cause of action arising hereunder. Venue for any suit arising under this Agreement shall be in Adams County, Colorado.

8. Severability. The parties agree that if any part, term or provision of this Agreement is held by a court of competent jurisdiction to be illegal or in conflict with any law of the State of Colorado, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provisions held to be invalid.

9. Effective Date. This Agreement shall become effective and binding upon the parties immediately upon execution by all parties hereto.

10. Jobs for Adams County Residents. **Taxpayer** has represented that it plans to retain three employees and to add an additional five employees at the Facility by the end of calendar year 2019. The obligations of the County under this Agreement are conditioned upon compliance by **Taxpayer** with this representation. **Taxpayer** agrees to make available to the County sufficient records of employment to establish compliance, at the request of the County.

11. Warranty. **Taxpayer** represents and warrants that the Facility relocation and establishment that is contemplated herein qualifies for tax incentives under applicable Colorado law.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officials to execute this Agreement on their behalf.

Dated this ____ day of _____, 2017.

COUNTY OF ADAMS
STATE OF COLORADO

ATTEST:
STAN MARTIN, CLERK

By: Chair, Board of County Commissioners

Deputy Clerk

Approved as to form:

New Deal Deicing

Xiaobai Miao

By: Xiaobai Miao

Title: President

Subscribed and sworn to before me this 16 day of DECEMBER,
2016, by Xiaobai Miao.

J. Borges

Notary Public

My commission expires: 12/21/2019

JONATHAN BORGES
NOTARY PUBLIC - STATE OF COLORADO
Notary Identification # 20154048570
My Commission Expires 12/21/2019



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Resolution approving an easement from Adams County to Brighton School District 27J for construction and maintenance of storm water drainage facilities
FROM: Norman Wright, Director of Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic 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 approves the construction and maintenance agreement for storm water drainage facilities

BACKGROUND:

Brighton School District 27J (“District”) plans to construct a new high school near the intersection of Yosemite and East 136th Avenue. As a requirement for construction of the new high school and an offsite drainage report submitted with the application, the District is required to construct storm water drainage facilities to serve the development. The facility will serve both the school and surrounding future development within the City of Thornton. In fulfilling the requirement to construct the offsite drainage facility, the District is requesting a construction and maintenance easement from the County to locate the storm water drainage facilities. The facilities will be constructed at the intersection of Riverdale Road and Yosemite Street, which is within the Adams County Regional Park and Golf Course property. The attached Construction and Maintenance Easement Agreement has been negotiated for the granting of the easement under mutually agreed upon conditions to protect the County’s property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community and Economic Development Department, Adams County Park and Open Space Department, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution, construction and maintenance easement agreement and legal description

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:

Draft Resolution

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

**RESOLUTION APPROVING AN EASEMENT FROM ADAMS COUNTY TO
BRIGHTON SCHOOL DISTRICT 27J FOR
CONSTRUCTION AND MAINTENANCE OF STORM WATER DRAINAGE FACILITIES**

Resolution 2017-

WHEREAS, Adams County owns property (“the Property”) known as Adams County Regional Park and Golf Course at the intersection of Yosemite Street and Riverdale Road located in the Southwest Quarter of Section 27, Township 1 South, Range 67 West of the 6th Principal Meridian as described in the attached easement; and,

WHEREAS, Brighton School District 27J (“District”), a Colorado school district duly organized and existing under and by virtue of the laws of the State of Colorado, is constructing School District 27J – High School #3; and,

WHEREAS, the District, wishes to construct and maintain storm water drainage facilities within the Property for the benefit of the high school project; and,

WHEREAS, the District understands and agrees that the easement crosses the Adams County Regional Park and Golf Course property and shall be subordinate to Adams County’s right to maintain the Property.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached easement between Brighton School District 27J and Adams County, 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 is authorized to execute said easement on behalf of Adams County.

EASEMENT FOR CONSTRUCTION AND MAINTENANCE
OF STORM WATER DRAINAGE FACILITIES

KNOW ALL MEN BY THESE PRESENTS:

That The **County of Adams**, State of Colorado, a body politic, hereinafter called "Grantor" for and in consideration of the sum of Ten and No/100's Dollars (\$10.00) and other good and valuable considerations in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to **Brighton School District 27J**, a Colorado school district duly organized and existing under and by virtue of the laws of the State of Colorado, whose address is 18551 E. 160th Avenue, Brighton, Colorado 80601, hereinafter called "Grantee" its successors and assigns, a permanent storm water drainage easement and right-of-way including the perpetual right to enter upon the real estate hereinafter described at any time it may see fit and construct, maintain, service and repair all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., through and under the lands hereinafter described:

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

The Grantee hereby covenants and agrees:

(a) Grantee shall promptly backfill any excavation and/or trench made by it on said easement area and shall promptly repair or replace any damage it shall do to Grantor's property such as but not limited to fences, bridges, culverts, roads or lanes and shall leave the surface of said easement in a neat and orderly vegetated condition and at the same elevation and contour following completion of any work performed, except as necessarily modified to accommodate the infrastructure and appurtenances installed.

(b) Grantee shall promptly repair or replace any damage it shall do to Grantor's property caused by ingress to and egress from said easement and shall restore said damaged land and or property to its original condition.

(c) Grantee understands that the easement crosses Adams County Regional Park and Golf Course property. Grantee's easement shall be subordinate to Grantor's rights to maintain said park and golf course amenities. Grantee shall take no action, and shall install no infrastructure, that, in the sole discretion of Grantor, impedes or interferes with Regional Park or Golf Course operations.

(d) Grantee agrees to continuously maintain the drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., once a year and, after a major storm event. The Grantee agrees to inspect and if necessary, remove any sediment and debris and, if necessary, perform any work required to ensure the property operations of the drainage facilities.

(e) In the event the County requires maintenance of the drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates,

maintenance roads, etc., all of the County's costs to maintain the drainage facilities shall be reimbursed by Grantee within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

(f) Grantee, its successors, assigns, employees and contractors shall, to the extent permitted by law, indemnify and hold Grantor harmless for, from and against any liability for damages, loss or expense, arising from damage to property or injury or death of any person or persons, arising out of, or in any way connected with or resulting from the Grantee's construction, operation, maintenance, repair, or replacement of the pipeline and its appurtenances.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto and all covenants shall apply to and run with the land.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this _____ day of _____, 2017.

GRANTOR:

ATTEST:
STAN MARTIN, CLERK

The Board of County Commissioners of
the County of Adams, State of Colorado

By: _____
Erica Hannah, Deputy Clerk

By: _____
Eva J. Henry, Chair

Approved as to form:

County Attorney's Office

GRANTEE:

Brighton School District 27J,
a Colorado school district duly organized and
existing under and by virtue of the laws of the
State of Colorado

By:

STATE OF COLORADO)
) §
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of _____,
2017, by _____.

Witness my hand and official seal.

My commission expires: _____

Notary Public

EXHIBIT "A"

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH,
RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN,
COUNTY OF ADAMS, STATE OF COLORADO
SHEET 1 OF 2

AN EASEMENT FOR MAINTENANCE PURPOSES OVER, UNDER AND ACROSS A PORTION OF A PARCEL OF LAND, AS DESCRIBED IN THE RECORDS OF ADAMS COUNTY ON OCTOBER 10, 1960, AT RECEPTION NO. 618569, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE NORTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 27 TO BEAR NORTH 89°13'49" EAST, A DISTANCE OF 1314.50 FEET WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 27;
THENCE ALONG SAID NORTH LINE, NORTH 89°13'49" EAST, A DISTANCE OF 30.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF YOSEMITE STREET, AND THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID NORTH LINE, NORTH 89°13'49" EAST, A DISTANCE OF 27.61 FEET;

THENCE DEPARTING SAID NORTH LINE, SOUTH 00°46'11" EAST, A DISTANCE OF 47.99 FEET;

THENCE SOUTH 24°38'43" EAST, A DISTANCE OF 59.82 FEET;

THENCE SOUTH 31°45'40" EAST, A DISTANCE OF 20.72 FEET;

THENCE SOUTH 45°51'51" EAST, A DISTANCE OF 116.49 FEET;

THENCE SOUTH 61°03'01" EAST, A DISTANCE OF 59.70 FEET;

THENCE SOUTH 00°35'15" EAST, A DISTANCE OF 15.10 FEET;

THENCE SOUTH 89°24'45" WEST, A DISTANCE OF 175.08 FEET;

THENCE 25.44 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 30.00 FEET, AN INCLUDED ANGLE OF 48°35'25" AND SUBTENDED BY A CHORD BEARING NORTH 66°17'32" WEST, A DISTANCE OF 24.69 FEET TO A POINT ON SAID EASTERLY RIGHT-OF-WAY LINE OF YOSEMITE STREET;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE, NORTH 00°35'15" WEST, A DISTANCE OF 236.61 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINING 21,039 SQ. FT., OR 0.48 ACRES, MORE OR LESS.

I, JOHN B. GUYTON, A LAND SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY STATE FOR AND ON BEHALF OF FLATIRONS, INC., THAT THIS EASEMENT DESCRIPTION AND ATTACHED EXHIBIT, BEING MADE A PART THEREOF, WERE PREPARED BY ME OR UNDER MY RESPONSIBLE CHARGE AT THE REQUEST OF THE CLIENT AND IS NOT INTENDED TO REPRESENT A MONUMENTED LAND SURVEY OR SUBDIVIDE LAND IN VIOLATION OF STATE STATUTE.



JOHN B. GUYTON
COLORADO P.L.S. #16406
CHAIRMAN/CEO, FLATIRONS, INC.

FSI JOB NO. 16-67,086 (B)

JOB NUMBER: 16-67,086 (B)
DRAWN BY: E. PRESCOTT
DATE: NOVEMBER 28, 2016

THIS IS NOT A "LAND SURVEY PLAT" OR "IMPROVEMENT SURVEY PLAT" AND THIS EXHIBIT IS NOT INTENDED FOR PURPOSES OF TRANSFER OF TITLE OR SUBDIVISIONS OF LAND. RECORD INFORMATION SHOWN HEREON IS BASED ON INFORMATION PROVIDED BY CLIENT.

Flatirons, Inc.
Surveying, Engineering & Geomatics



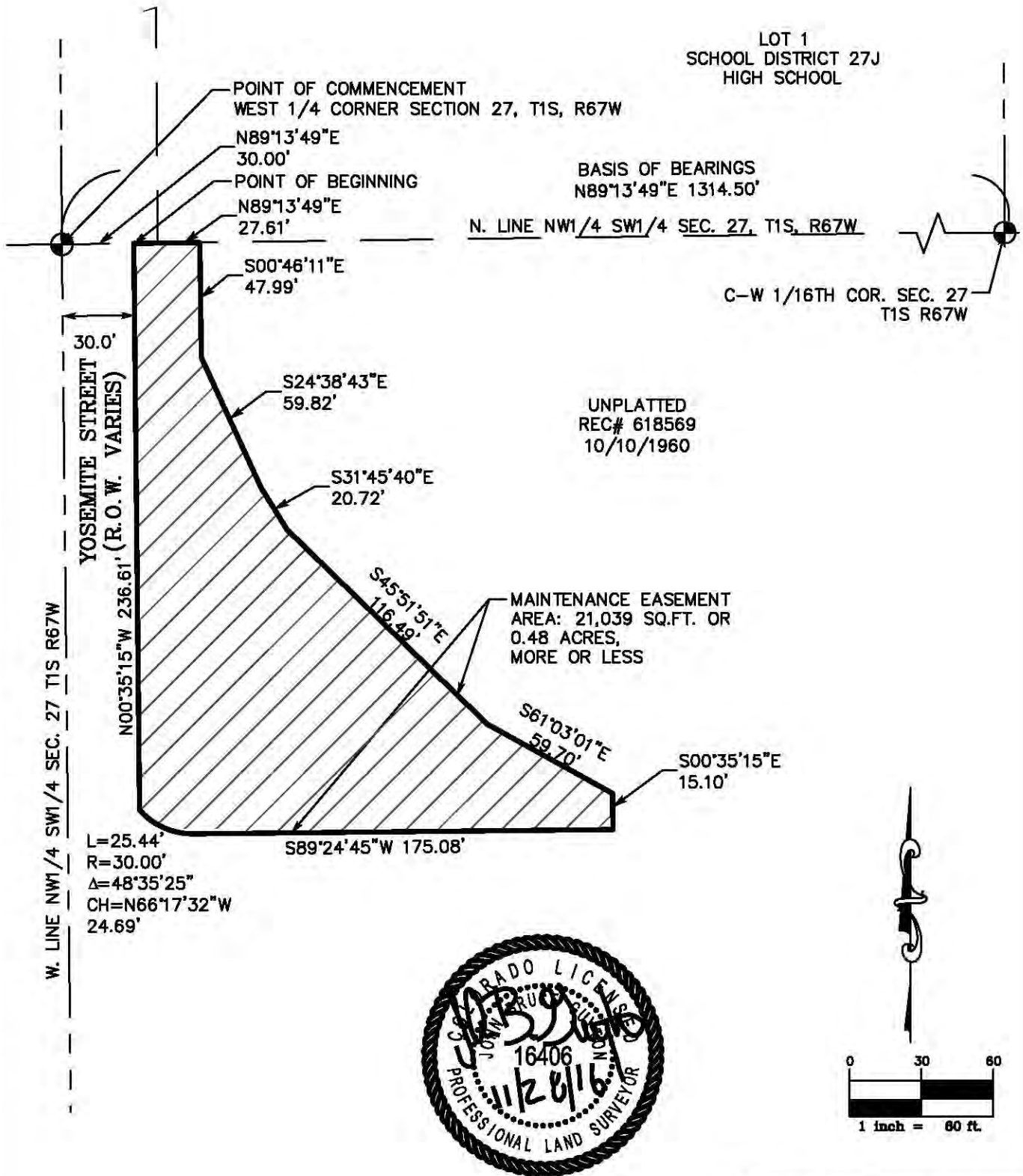
655 FOURTH AVE
LONGMONT, CO 80501
PH: (303) 776-1733
FAX: (303) 776-4355

www.FlatironsInc.com

EXHIBIT "A"

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH,
RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN,
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 2 OF 2



BY:EPRESCOTT FILE:67086-DESC-MAINTENANCE ESMT-C16.DWG DATE:11/28/2016 11:22 AM

JOB NUMBER: 16-67,086 (B)
DRAWN BY: E. PRESCOTT
DATE: NOVEMBER 28, 2016

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Flatirons, Inc.
Surveying, Engineering & Geomatics

655 FOURTH AVE
LONGMONT, CO 80501
PH: (303) 776-1733
FAX: (303) 776-4355
www.FlatironsInc.com



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Resolution approving a temporary construction easement from Adams County to Brighton School District 27J for construction of roadway and storm water drainage facilities
FROM: Norman Wright, Director of Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic 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 approves the construction and maintenance agreement for storm water drainage facilities and roadway improvements

BACKGROUND:

Brighton School District 27J (“District”) plans to construct a new high school near the intersection of Yosemite and East 136th Avenue. As a requirement for construction of the new high school, the District is required to construct a new roadway intersection and storm water drainage facilities to serve the development. The drainage facilities and roadway will serve the school and surrounding future development within the City of Thornton. In fulfilling the requirement for the offsite improvements, the District is requesting a temporary construction easement from Adams County for the construction of the storm water drainage facilities and roadway improvements. These improvements will be located at the intersection of Riverdale Road and Yosemite Street and within the Adams County Regional Park and Golf Course property. The attached Temporary Construction Easement has been negotiated for the granting of the easement under mutually agreed upon conditions to protect the County’s property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community and Economic Development Department, Adams County Park and Open Space Department, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution and construction and maintenance easement agreement

FISCAL IMPACT:

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

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
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:

Draft Resolution

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

**RESOLUTION APPROVING A TEMPORARY CONSTRUCTION EASEMENT
FROM ADAMS COUNTY TO BRIGHTON SCHOOL DISTRICT 27J FOR
CONSTRUCTION OF ROADWAY AND STORM WATER DRAINAGE FACILITIES**

Resolution 2017-

WHEREAS, Adams County owns property (“the Property”) known as Adams County Regional Park and Golf Course at the intersection of Yosemite Street and Riverdale Road located in the Southwest Quarter of Section 27, Township 1 South, Range 67 West of the 6th Principal Meridian as described in the attached temporary construction easement; and,

WHEREAS, Brighton School District 27J (“District”), a Colorado school district duly organized and existing under and by virtue of the laws of the State of Colorado, is required to make road safety improvements of the intersection of Yosemite Street and Riverdale Road for its School District 27J – High School #3 project; and,

WHEREAS, a portion the Property is also being used for storm water drainage facilities and improvements; and,

WHEREAS, the District, wishes to construct a new roadway intersection and storm water drainage facilities within the Property; and,

WHEREAS, the District understands and agrees that the easement crosses the Adams County Regional Park and Golf Course and shall be subordinate to Adams County’s right to maintain the Property.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached temporary construction easement between Brighton School District 27J and Adams County, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

BE IT FURTHER RESOLVED, that the Chairman is authorized to execute said temporary construction easement on behalf of Adams County.

TEMPORARY CONSTRUCTION EASEMENT

THIS AGREEMENT, made this ____ day of _____, 201__ by and between ADAMS COUNTY, COLORADO, a political subdivision of the state of Colorado, hereinafter called "Grantor," and School District 27J, whose address is 18551 E. 160th Ave., Brighton, CO 80601 hereinafter called "Grantee."

RECITALS

A. Grantor is the owner of property (the "Premises"), and desires to protect the Premises and to preserve the future use of said Premises, which is more particularly described as follows:

A portion of the property described in the Warranty Deed recorded in Book 871 at Page 488 of the records in the Office of the Clerk and Recorder of Adams County, Colorado, said parcel having Assessor Parcel No. 0157127200005.

B. Grantee desires to install a public roadway and storm sewer facilities in, under, or along portions of the Premises as more particularly shown on Exhibit A, attached hereto and made a part hereof, and desires to obtain Grantor's permission therefore.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants to Grantee, its contractors and subcontractors, with respect to such interest as Grantor may have in the Premises, a temporary construction easement and the right-of-entry for the purpose of constructing a Roadway – Yosemite St and Riverdale Road Intersection and related appurtenances, together with storm sewer facilities in, on, under, or along the Premises, subject to the following:

(1) Grantee shall bear the sole cost and obligation of obtaining such permits and land use approvals as required for the licensed facility. Grantee agrees that any authorization granted herein is subject to Grantee obtaining such additional authorization. Grantee shall be solely responsible for the costs of installing, constructing, and maintaining the licensed facility.

(2) Grantor intends to use the Premises for governmental purposes, and the rights herein granted to Grantee for the use of the Premises are subject to the rights of Grantor to use the Premises for such purposes, which rights Grantor hereby expressly reserves.

(3) Grantee shall not do or permit to be done any blasting on the Premises without first having received prior written permission from Grantor. Any blasting shall be done in the presence of a representative of Grantor and in accordance with directions such representative may give for the protection or safety of facilities in the area.

(4) Any damage to the Premises, as a result of the construction, operation, maintenance, repair, inspection, removal, replacement, or relocation of the licensed facility shall be paid for or repaired at the expense of Grantee.

(5) Grantee shall promptly repair or replace all damage it shall do to Grantor's property such as but not limited to fences, bridges, culverts, roads or lanes and shall leave the surface of said easement in

a neat and orderly condition and at the same elevation and contours following completion of any work performed

(6) Grantee understands that said use of a portion of Grantor's property is only as specified in School District 27J – High School #3 E 136th Avenue and Yosemite Street Construction Plans as approved by Adams County.

(8) Grantee shall restore damaged land and/or property to its original condition and re-vegetate any and all disturbed non farmed areas with a native grass mixture as specified by the Adams County Parks Department.

(9) Grantee shall construct, as specified by the Grantor, a temporary fence along the temporary easement boundary of this easement to provide limits of construction activities.

(10) (a) (i) As used in this license, the term "Claims" means (1) losses, liabilities, and expenses of any sort, including attorneys' fees; (2) fines and penalties; (3) environmental costs, including, but not limited to, investigation, removal, remedial, and restoration costs, and consultant and other fees and expenses; and (4) any and all other costs or expenses.

(ii) As used in this license, the term "Injury" means (1) death, personal injury, or property damage; (2) loss of profits or other economic injury; (3) disease or actual or threatened health effect; and (4) any consequential or other damages.

(b) To the extent allowed by law, Grantee covenants and agrees to at all times protect, indemnify, hold harmless, and defend Grantor, its directors, officers, agents, employees, successors, assigns, parents, subsidiaries, and affiliates from and against any and all Claims arising from, alleged to arise from, or related to any Injury allegedly or actually occurring, imposed as a result of, arising from, or related to (1) this license; (2) the construction, existence, maintenance, operation, repair, inspection, removal, replacement, or relocation of the licensed facility; or (3) Grantee's or any other person's presence at the Premises as a result of or related to this license.

(c) Grantee's duty to protect, indemnify, hold harmless, and defend hereunder shall apply to any and all Claims and Injury arising from, or alleged to be arising in any way from, the acts or omissions of Grantee, its sublessees, invitees, agents, or employees, including, but not limited to:

(i) Claims asserted by any person or entity, including, but not limited to, employees of Grantee or its contractors, subcontractors, or their employees;

(ii) Claims arising from, or alleged to be arising in any way from, the existence at or near the Premises of the licensed facility.

(11) Venue for any dispute regarding this license or claims arising therefrom shall be in Adams County, Colorado.

(12) This agreement is not transferable or assignable without the express written permission of Grantor.

(13) This easement will begin when the Grantee gives written notice to the Grantor and shall terminate 6 months thereafter. The Grantor also grants to the Grantee the option to extend this Temporary Construction Easement for 3 three (2) month periods for a total period not to exceed 6 months from the date of the first expiration date. The grantee shall provide notice in writing to the Grantor thirty (30) days prior to expiration of each extension period. At the end of the term and any extension thereto, all rights granted under this Temporary Construction Easement are released and the Property shall be considered free and clear of this Temporary Construction Easement.

(14) This agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties hereto.

(15) This agreement may be executed in two original counterparts, each of which shall be deemed an original of this instrument.

(16) Additional Provisions:

IN WITNESS WHEREOF, this instrument has been executed the day and year first above written.

GRANTOR:

ATTEST:

STAN MARTIN, CLERK

The Board of County Commissioners of
the County of Adams, State of Colorado

By: _____
Erica Hannah, Deputy Clerk

By: _____
Eva J. Henry, Chair

Approved as to form:

County Attorney's Office

GRANTEE:

Agreed to and accepted by Grantee this _____ day of _____, 201____

School District 27J

NAME AND TITLE OF SIGNEE (Type or Print)

SIGNATURE

Street Address

City, State Zip

Area Code and Telephone Number

EXHIBIT "A"

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH,
RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN,
COUNTY OF ADAMS, STATE OF COLORADO
SHEET 1 OF 2

AN EASEMENT FOR CONSTRUCTION PURPOSES OVER, UNDER AND ACROSS A PORTION OF A PARCEL OF LAND, AS DESCRIBED IN THE RECORDS OF ADAMS COUNTY ON OCTOBER 10, 1960, AT RECEPTION NO. 618569, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE NORTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 27 TO BEAR NORTH 89°13'49" EAST, A DISTANCE OF 1314.50 FEET WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 27;
THENCE ALONG SAID NORTH LINE, NORTH 89°13'49" EAST, A DISTANCE OF 30.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF YOSEMITE STREET, AND THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID NORTH LINE, NORTH 89°13'49" EAST, A DISTANCE OF 27.61 FEET;

THENCE DEPARTING SAID NORTH LINE, SOUTH 00°46'11" EAST, A DISTANCE OF 47.99 FEET;

THENCE SOUTH 24°38'43" EAST, A DISTANCE OF 59.82 FEET;

THENCE SOUTH 31°45'40" EAST, A DISTANCE OF 43.41 FEET;

THENCE SOUTH 45°51'51" EAST, A DISTANCE OF 92.60 FEET;

THENCE SOUTH 71°11'28" EAST, A DISTANCE OF 78.08 FEET;

THENCE NORTH 86°18'06" EAST, A DISTANCE OF 184.11 FEET;

THENCE SOUTH 05°19'39" EAST, A DISTANCE OF 62.65 FEET;

THENCE SOUTH 83°54'49" WEST, A DISTANCE OF 164.79 FEET;

THENCE SOUTH 73°19'07" WEST, A DISTANCE OF 46.50 FEET;

THENCE SOUTH 13°45'36" WEST, A DISTANCE OF 10.42 FEET;

THENCE SOUTH 54°55'22" WEST, A DISTANCE OF 29.30 FEET;

THENCE SOUTH 69°12'51" WEST, A DISTANCE OF 27.78 FEET;

THENCE SOUTH 64°53'31" WEST, A DISTANCE OF 39.78 FEET;

THENCE SOUTH 48°12'42" WEST, A DISTANCE OF 38.54 FEET;

THENCE SOUTH 36°52'07" WEST, A DISTANCE OF 42.81 FEET;

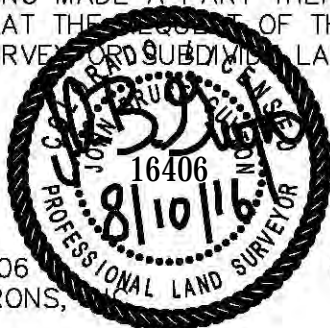
THENCE SOUTH 27°36'47" WEST, A DISTANCE OF 41.05 FEET;

THENCE SOUTH 19°46'27" WEST, A DISTANCE OF 88.90 FEET TO A POINT ON SAID EASTERLY RIGHT-OF-WAY LINE OF YOSEMITE STREET;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE, NORTH 00°35'15" WEST, A DISTANCE OF 543.58 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINING 62,949 SQ.FT. OR 1.45 ACRES, MORE OR LESS.

I, JOHN B. GUYTON, A LAND SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY STATE FOR AND ON BEHALF OF FLATIRONS, INC., THAT THIS EASEMENT DESCRIPTION AND ATTACHED EXHIBIT, BEING MADE A PART THEREOF, WERE PREPARED BY ME OR UNDER MY RESPONSIBLE CHARGE AT THE REQUEST OF THE CLIENT AND IS NOT INTENDED TO REPRESENT A MONUMENTED LAND SURVEY OR SUBDIVISION OF LAND IN VIOLATION OF STATE STATUTE.



JOHN B. GUYTON
COLORADO P.L.S. #16406
CHAIRMAN/CEO, FLATIRONS,

FSI JOB NO. 16-67,086 (A)

JOB NUMBER: 16-67,086 (A)
DRAWN BY: E. PRESCOTT
DATE: AUGUST 10, 2016

THIS IS NOT A "LAND SURVEY PLAT" OR "IMPROVEMENT SURVEY PLAT" AND THIS EXHIBIT IS NOT INTENDED FOR PURPOSES OF TRANSFER OF TITLE OR SUBDIVISIONS OF LAND. RECORD INFORMATION SHOWN HEREON IS BASED ON INFORMATION PROVIDED BY CLIENT.

Flatirons, Inc.
Surveying, Engineering & Geomatics

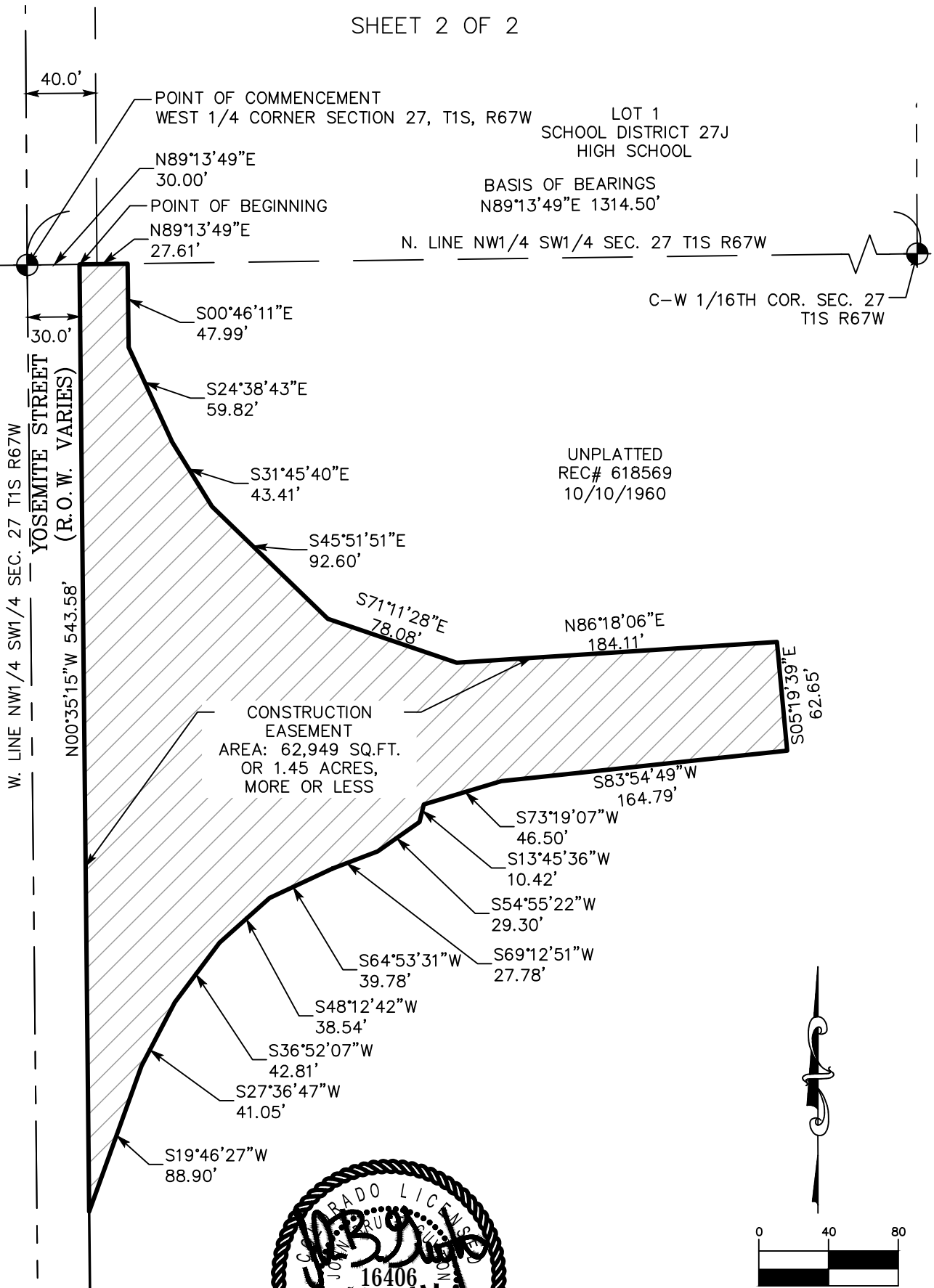


655 FOURTH AVE
LONGMONT, CO 80501
PH: (303) 776-1733
FAX: (303) 776-4355
www.FlatironsInc.com

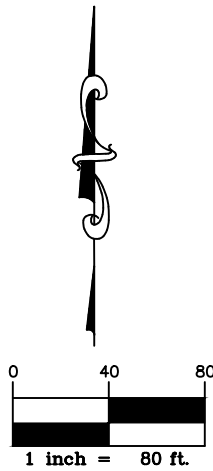
EXHIBIT "A"

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH,
RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN,
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 2 OF 2



BY:EPRESCOTT FILE:67086-DESC-CONSTRUCTION ESMT-C16.DWG DATE:8/10/2016 11:37 AM



JOB NUMBER: 16-67,086 (A)
DRAWN BY: E. PRESCOTT
DATE: AUGUST 10, 2016

THIS IS NOT A "LAND SURVEY PLAT" OR "IMPROVEMENT SURVEY PLAT" AND THIS EXHIBIT IS NOT INTENDED FOR PURPOSES OF TRANSFER OF TITLE OR SUBDIVISIONS OF LAND. RECORD INFORMATION SHOWN HEREON IS BASED ON INFORMATION PROVIDED BY CLIENT.

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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Resolution approving grant of easement from Adams County to North Washington Street Water and Sanitation District for water line facilities purposes
FROM: Norman Wright, Director of Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic 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 approves an easement from Adams County to North Washington Street Water and Sanitation District for water line facilities purpose.

BACKGROUND:

North Washington Street Water and Sanitation District (“District”) plans to construct water line facilities near the intersection of York Street and Coronado Parkway South. The proposed facilities will be located within a County property known as the Niver Creek Ditch Trail. Per Section 5-04-04-03, the District is required to obtain an easement agreement with the County to locate the water line on the County’s property. The attached “Grant of Easement” has been negotiated under mutually agreed upon conditions to protect the County’s property

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community and Economic Development Department, Adams County Transportation Department, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution and grant of easement

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:

Draft Resolution

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

Resolution 2017-

**RESOLUTION APPROVING GRANT OF EASEMENT FROM ADAMS COUNTY TO
NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT, FOR
WATER LINE FACILITIES PURPOSES**

WHEREAS, Adams County owns a fee parcel of land located in the Southwest Quarter of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado (the "Property"); and,

WHEREAS, North Washington Street Water and Sanitation District ("District") plans to construct water line facilities near the intersection of York Street and Coronado Parkway South; and,

WHEREAS, the District requires the conveyance of the Grant of Easement over the Property; and,

WHEREAS, granting of the easement on the Property will not impact the County's use of the Property for County projects.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Grant of Easement from Adams County to North Washington Street Water and Sanitation District, copy of which is attached hereto, be and is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute the Grant of Easement.

GRANT OF EASEMENT

THE COUNTY OF ADAMS, STATE OF COLORADO (“Grantor”), for good and valuable consideration the receipt and adequacy of which is acknowledged, hereby grants, sells and conveys to NORTH WASHINGTON STREET WATER AND SANITATION DISTRICT, with an address of 3172 East 78th Avenue, Denver, CO 80229 (the “Grantee”), its successors and assigns, a non-exclusive easement and right to construct, operate, maintain, replace, enlarge, reconstruct, improve, inspect, repair and remove a pressure reducing valve and all fixtures and devices appurtenant thereto, as may from time to time be useful to, or required by Grantee, on, over, under, and across the following described premises:

SEE EXHIBIT A ATTACHED HERETO AND INCORPORATED
HEREIN BY THIS REFERENCE (the “Easement Area”),

Grantee shall have the right of ingress and egress 24 hours a day, 7 days a week, over and across the Easement Area of the Grantor to survey, construct, operate, maintain, replace, enlarge, reconstruct, improve, inspect, repair and remove a pressure reducing valve and all fixtures and devices appurtenant thereto, and the right to remove any objects interfering therewith, including but not limited to, the trimming of trees and bushes as may be necessary. Grantee shall also have the right to use any portion of Easement Area of Grantor during surveying, construction, maintenance, replacement, enlargement, reconstruction, improvement, inspection, repairs and removal as may be required to permit the operation of standard utility construction or repair machinery or the operation of any assigns within the boundaries of this easement.

Grantor reserves the right to occupy, use, and landscape said easement for all purposes not inconsistent with the rights granted to Grantee so long as said use does not damage or interfere with the Grantee’s facilities or the construction, operation, maintenance, replacement, enlargement, reconstruction, improvement, inspection, repair and removal thereof. Grantor shall not install, or permit the installation of, any buildings or permanent structures or facilities of any kind on, over, under, or across said easement without the prior written approval of Grantee.

Grantee shall promptly backfill any excavation and/or trench made by it on said easement area and shall promptly repair or replace any damage it shall do to Grantor's property such as but not limited to fences, bridges, culverts, roads or lanes and shall leave the surface of said easement in a neat and orderly vegetated condition and at the same elevation and contour following completion of any work performed, except as necessarily modified to accommodate the infrastructure and appurtenances installed.

Grantee understands and agrees that the easement being granted is within the future road right-of-way for York Street and that at the time the additional road right-of-way is dedicated and a notice to proceed for construction of the expanded York Street has been issued, this easement shall terminate if Grantee’s improvements cannot be accommodated within the expanded York Street designs. If Grantee’s improvements cannot be accommodated within the expanded York Street designs, Grantee, at its sole cost, shall modify or relocate its infrastructure to accommodate the expanded road design and construction. Grantor shall use good-faith efforts to provide to Grantee, at no cost, a replacement easement should the Grantee’s modified or relocated infrastructure fall outside the future dedicated right-of-way. However, nothing in this easement shall be interpreted as requiring Grantor to acquire property interests to accommodate Grantee’s easement re-location. Grantor reserves the right to use said easement for all purposes, not inconsistent with the provisions herein, which will not interfere with the Grantee's full enjoyment of the right hereby granted.

Grantee, its successors, assigns, employees and contractors shall, to the extent permitted by law, indemnify and hold Grantor harmless for, from and against any liability for damages, loss or expense, arising from damage to property or injury or death of any person or persons, arising out of, or in any way connected with or resulting from the Grantee's construction, operation, maintenance, repair, or replacement of the pressure reducing valve and its appurtenances.

Each and every one of the benefits and burdens of this Grant of Easement shall run with the land and shall inure to and be binding upon the respective legal representatives, heirs, executors, administrators, successors and assigns of the parties hereto. The rights of Grantee hereunder may be exercised by its employees, licensees, contractors and permittees.

Grantor warrants that Grantor is the fee owner of the encumbered property and has the full right and lawful authority to make the grant contained herein.

The venue for any dispute arising from this Grant of Easement shall be in the courts of Adams County, Colorado.

Unless special provisions are listed below and/or attached, the above constitutes the entire agreement between the parties and no additional or different or representation, promise or agreement shall be binding on any of the parties with respect to the subject matter of this Grant of Easement.

Executed and delivered this _____ day of _____ 2017

ATTEST:
STAN MARTIN,
CLERK AND RECORDER

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

BY:

Chair

APPROVED AS TO FORM:

Adams County Attorney's Office

Exhibit A

Page 1 of 2

Easement Description

A portion of that parcel conveyed to Adams County filed April 28, 1960 in Book 842 at Page 163, in Section 25, Township 2 South, Range 68 West of the Sixth Principal Meridian, Adams County, Colorado, described as follows:

Note:

1. The Basis of Bearings is the south line of the southwest quarter of the southwest quarter of Section 25, T2S, R68W 6th P.M., as monumented with a 3.25" aluminum cap PLS 25369, as a 30.00 foot witness corner, at the west end and a 2.5" aluminum cap PLS 6973 at the east end with a grid bearing of N 89°22'39" E for a distance of 1305.79 feet.

Commencing at a 3.25" aluminum cap as a 30.00 foot witness corner to the southwest corner of Section 25;
Thence S 89°22'39" W, along the south line of said Section 25, a distance of 30.00 feet to the calculated position of the southwest corner of said Section 25; Thence N 59°17'19" E, departing said south line, a distance of 34.91 feet, more or less, to the point of intersection of the easterly right of way line of York Street with the northerly line of that Right of Way Agreement filed July 28, 1956 in Book 621 at Page 2 and the POINT OF BEGINNING;

Thence N 00°02'40" E, along said easterly right of way line, a distance of 15.00 feet;

Thence N 89°22'39" E a distance of 41.79 feet;

Thence N 67°28'57" E a distance of 33.14 feet;

Thence N 37°35'14" E a distance of 18.61 feet;

Thence S 52°24'46" E a distance of 15.00 feet;

Thence S 37°35'14" W a distance of 22.61 feet;

Thence S 67°28'57" W a distance of 40.04 feet, more or less, to a point on the northerly line of said Right of Way Agreement being 17.50 feet northerly of, as measured perpendicular to, the south line of Section 25;

Thence S 89°22'39" W, along said northerly line, a distance of 44.86 feet to the POINT OF BEGINNING.

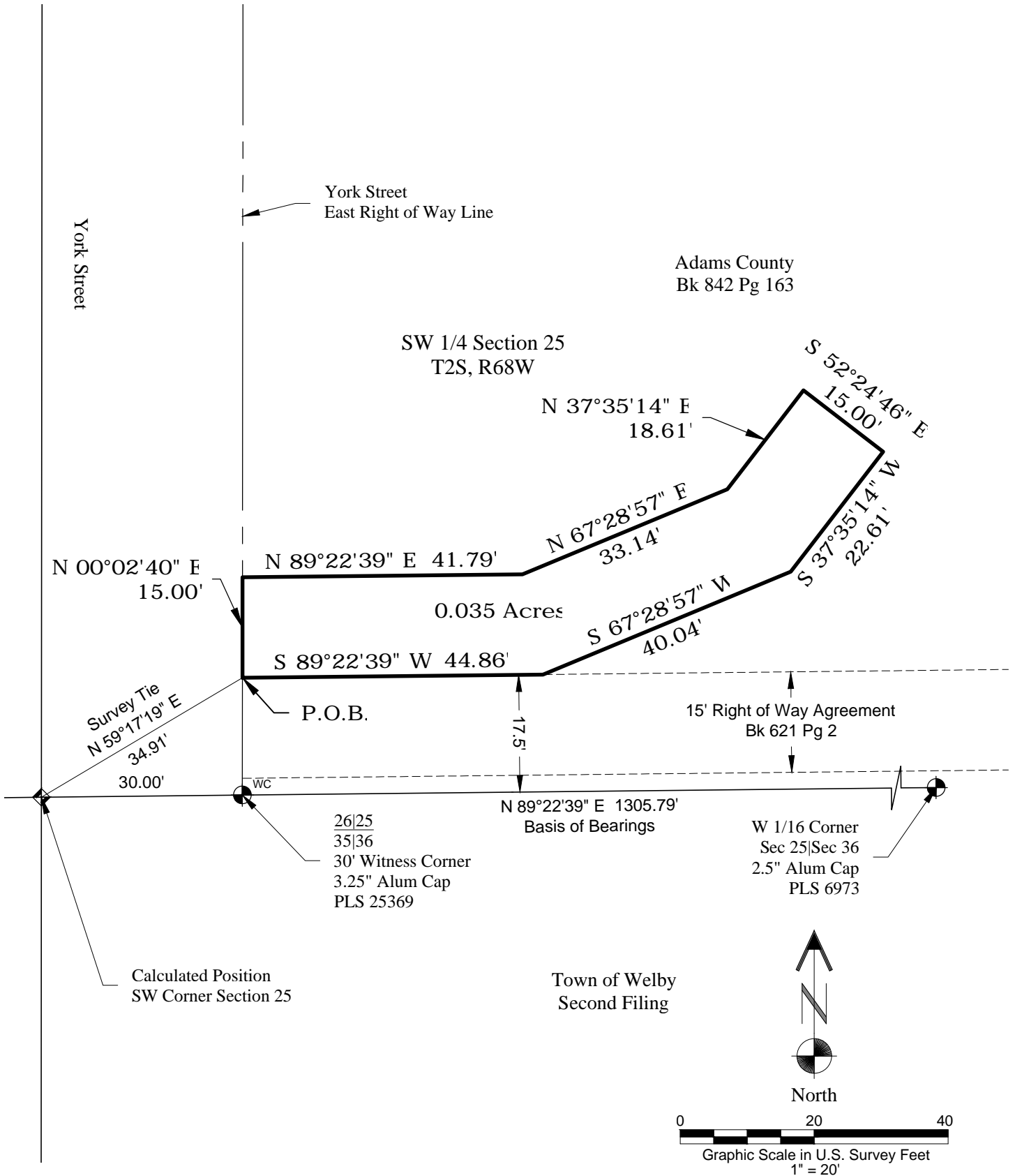
Containing 0.035 acres more or less.

Prepared by David C. Costner
For and on behalf of Topographic Land Surveyors
520 Stacy Ct. Ste B, Lafayette, CO 80026



Exhibit A

Page 2 of 2





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Development Agreement for the School District 27J Development Agreement
FROM: Norman Wright, Director, Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic Development and Transportation
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution to adopt a Development Agreement for public and private improvements to be constructed on a County property as part of development of School District 27J's High School No. 3.

BACKGROUND:

School District 27J has requested to enter into an agreement with Adams County for the construction of public and private improvements on a County property. The proposed public and private improvements will support the development of Adams County District's High School No. 3, located northeast of the intersection of Yosemite St. and Riverdale Rd. Exhibit B of the Development Agreement (DA) describes the public improvements required during construction of the development. These improvements include drainage and street construction to the intersection of Riverdale Rd and Yosemite Street.

As a requirement of the Development Agreement, the Developer shall furnish to the County a performance bond, releasable only by the County, to guarantee compliance with this Agreement. Said collateral shall be in the initial amount of four hundred and fifty two thousand seventy eight dollars and 40 cents (\$452,078.40).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Resolution approving the Development Agreement for the School district 27J.
Development Agreement

FISCAL IMPACT:

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

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
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 DEVELOPMENT AGREEMENT FOR SCHOOL DISTRICT
27J HIGH SCHOOL NO. 3

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, the Developer has provided collateral to meet the terms of the agreement; and,

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Development Agreement for School District 27J's High School No. 3, case No. SIA2016-00016.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Development Agreement for School District 27J, High School No. 3, 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.

DEVELOPMENT AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and School District 27J, 18551 E. 160th Ave., Brighton, CO 80601, 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 "July 31st, 2017" appearing in Exhibit "B". The County may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension 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 \$452,078.40, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the Director of the Transportation Department in accordance with section 5-02-06-01 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 construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

6. **Acceptance and Maintenance of Public Improvements.** All roadway 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.

All other improvements designated as "private" in Exhibit "B" shall be privately owned and maintained by the Developer. All private improvements on County property must be located with an easement(s) granted by the County.

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 public and private improvements on County property, and to dedicate described easements.

A. Improvements.

1. **Public Improvements:**
 - a. Construction of the Riverdale Road and Yosemite Street Intersection and, storm sewer facilities capable of conveying the major (100-year) event under Riverdale Road, and the minor (5-year) event storm flows from the north side of the intersection of Riverdale Rd. and Yosemite St. to the Brantner Gulch, south of Riverdale Rd. These improvements are to be completed by 09/31/2017. See Exhibit "B" for description, estimated quantities and estimated construction costs.

The design and construction of all roadway improvements listed above and located within unincorporated Adams County must be reviewed and approved by the County. Upon completion of the above listed improvements and acceptance of the improvements by the Director of the Transportation Department, the public improvements listed above shall become the property of the County.

2. **Private Improvements:**
 - a. Detention pond outfall stilling basin located just east of the High School No. 3 detention pond in the Brantner Gulch Tributary No. 7.

Privately Constructed Public Improvements:

 - b. Confluence pond/basin (pond) located at the northeast corner of the intersections of Riverdale Rd. and Yosemite St.

See Exhibit "B" for description, estimated quantities and estimated construction costs.

The private improvements and privately constructed public improvements list above shall be reviewed and approved by the County prior to construction. The private improvements shall be constructed in accordance with all County requirements and specifications in accordance with the County approved plans and time schedule indicated in Exhibit "B".

- B. Public dedication of easements.** Upon approval of this agreement by the Board of County Commissioners, the County hereby agrees to dedicate to the Developer permanent access and drainage easements for the purposes of providing maintenance to the private improvements listed in items 8.2.a and 8.2.b., listed above. See Exhibit "C" for descriptions of these easements.

9. **Maintenance of Public Improvements:** The Developer agrees to maintain all improvements located on Adams County property and permitted by this agreement, during the construction phase of the High School and through the County's warranty period. The improvements approved by Adams County and located on Adams County property are listed in item 8.A.1. and 8.A.2. above.

The Developer agrees to continuously maintain the private improvements and privately constructed public improvements listed in item 8.A.2. Maintenance shall include the following: Once a year and, after a major storm event, the developer agrees to inspect and if necessary remove any sediment and debris and, if necessary perform any work required to ensure the proper operation of these facilities.

10. **Change from Parks Use to Road Right-of-Way.** Upon approval and acceptance of this Agreement, the Board of County Commissioners hereby consents to the Developer converting the use of the following County land from Parks use to road right-of-way for the purpose of constructing road safety improvements:

AN EASEMENT FOR CONSTRUCTION PURPOSES OVER, UNDER AND ACROSS A PORTION OF A PARCEL OF LAND, AS DESCRIBED IN THE RECORDS OF ADAMS COUNTY ON OCTOBER 10, 1960, AT RECEPTION NO. 618569, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE NORTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 27 TO BEAR NORTH 89°13'49" EAST, A DISTANCE OF 1314.50 FEET WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 27; THENCE ALONG SAID NORTH LINE, NORTH 89°13'49" EAST, A DISTANCE OF 30.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF YOSEMITE STREET, AND THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID NORTH LINE, NORTH 89°13'49" EAST, A DISTANCE OF 27.61 FEET;

THENCE DEPARTING SAID NORTH LINE, SOUTH 00°46'11" EAST, A DISTANCE OF 47.99 FEET;

THENCE SOUTH 24°38'43" EAST, A DISTANCE OF 59.82 FEET;

THENCE SOUTH 31°45'40" EAST, A DISTANCE OF 43.41 FEET;

THENCE SOUTH 45°51'51" EAST, A DISTANCE OF 92.60 FEET;

THENCE SOUTH 71°11'28" EAST, A DISTANCE OF 78.08 FEET;

THENCE NORTH 86°18'06" EAST, A DISTANCE OF 184.11 FEET;

THENCE SOUTH 05°19'39" EAST, A DISTANCE OF 62.65 FEET;

THENCE SOUTH 83°54'49" WEST, A DISTANCE OF 164.79 FEET;

THENCE SOUTH 73°19'07" WEST, A DISTANCE OF 46.50 FEET;

THENCE SOUTH 13°45'36" WEST, A DISTANCE OF 10.42 FEET;

THENCE SOUTH 54°55'22" WEST, A DISTANCE OF 29.30 FEET;

THENCE SOUTH 69°12'51" WEST, A DISTANCE OF 27.78 FEET;

THENCE SOUTH 64°53'31" WEST, A DISTANCE OF 39.78 FEET;

THENCE SOUTH 48°12'42" WEST, A DISTANCE OF 38.54 FEET;

THENCE SOUTH 36°52'07" WEST, A DISTANCE OF 42.81 FEET;

THENCE SOUTH 27°36'47" WEST, A DISTANCE OF 41.05 FEET;

THENCE SOUTH 19°46'27" WEST, A DISTANCE OF 88.90 FEET TO A POINT ON SAID EASTERLY RIGHT-OF-WAY LINE OF YOSEMITE STREET;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE, NORTH 00°35'15" WEST, A DISTANCE OF 543.58 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINING 62,949 SQ.FT. OR 1.45 ACRES, MORE OR LESS.

Should there be any legal damages resulting from this safety improvement construction, Developer shall be solely responsible for such damages that occur during construction.

Name/s Terry Lucero
Developer School District 27J

By: _____
Name, Title

By: _____
Name, Title

The foregoing instrument was acknowledged before me this ____ day of _____,
2017, by _____.

My commission expires: _____

Address: _____

Notary Public

APPROVED BY resolution at the meeting of _____, 2017.

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$452,078.40. No construction, building or change-in-use 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:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chairperson

EXHIBIT A

Legal Description:

PORTIONS OF THE NORTHWEST QUARTER OF SECTION 27, AND THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONSIDERING THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27 TO BEAR NORTH 89°19'37" EAST, BETWEEN A FOUND 2 1/2" ALUMINUM CAP, "PETROLEUM FIELD SERVICES, PLS 36073" AT THE NORTHWEST CORNER OF SAID SECTION 27 AND A FOUND 3 1/4" ALUMINUM CAP WITH #6 REBAR, "WSSI PLS 24960" AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 27, THENCE ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27, NORTH 89°19'37" EAST, A DISTANCE OF 30.00 FEET, TO A POINT ON THE EASTERLY LINE OF THORNTON CITY LIMITS AS SHOWN ON CITY OF THORNTON ANNEXATION MAP AS FILED AS MAP 9 IN FILE NO. 17, AND AS DESCRIBED AT RECEPTION NO. B1023101 OF THE RECORDS OF ADAMS COUNTY, TO THE POINT OF BEGINNING;

THENCE DEPARTING SAID NORTH LINE AND ALONG SAID THORNTON CITY LIMITS, NORTH 00°26'55" WEST, A DISTANCE OF 30.00 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF EAST 136TH AVENUE;
THENCE DEPARTING SAID THORNTON CITY LIMITS, AND ALONG SAID NORTHERLY RIGHT-OF-WAY LINE AND PARALLEL WITH SAID NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 27, NORTH 89°19'37" EAST, A DISTANCE OF 543.28 FEET;
THENCE DEPARTING SAID NORTHERLY RIGHT-OF-WAY LINE, SOUTH 00°40'23" EAST, A DISTANCE OF 60.00 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID EAST 136TH AVENUE AND THE NORTHWEST CORNER OF A PARCEL OF LAND AS DESCRIBED IN RECEPTION NO. 2010000039776, ON JUNE 16, 2010, IN THE RECORDS OF ADAMS COUNTY; THENCE ALONG THE WESTERLY LINE OF SAID PARCEL OF LAND DESCRIBED IN RECEPTION NO. 2010000039776, THE FOLLOWING FOURTEEN (14) COURSES:
THENCE SOUTH 43°03'43" EAST, A DISTANCE OF 109.53 FEET;
THENCE SOUTH 69°22'03" EAST, A DISTANCE OF 119.29 FEET;
THENCE SOUTH 50°22'06" EAST, A DISTANCE OF 182.26 FEET;
THENCE SOUTH 27°57'25" EAST, A DISTANCE OF 245.61 FEET;
THENCE SOUTH 70°08'39" EAST, A DISTANCE OF 112.61 FEET;
THENCE SOUTH 48°02'19" EAST, A DISTANCE OF 303.71 FEET;
THENCE SOUTH 22°35'14" EAST, A DISTANCE OF 86.48 FEET;
THENCE SOUTH 49°17'51" EAST, A DISTANCE OF 84.85 FEET;
THENCE SOUTH 00°23'44" EAST, A DISTANCE OF 58.99 FEET;
THENCE SOUTH 39°18'01" EAST, A DISTANCE OF 61.89 FEET;
THENCE SOUTH 37°55'39" EAST, A DISTANCE OF 116.57 FEET;
THENCE SOUTH 77°48'00" EAST, A DISTANCE OF 86.63 FEET;

THENCE SOUTH 22°14'51" EAST, A DISTANCE OF 118.45 FEET;
THENCE SOUTH 33°59'24" EAST, A DISTANCE OF 139.28 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27;
THENCE ALONG SAID SOUTH LINE, SOUTH 89°14'19" WEST, A DISTANCE OF 436.65 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27;
THENCE ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27, SOUTH 00°17'29" EAST, A DISTANCE OF 658.41 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND AS DESCRIBED IN BOOK 2516 AT PAGE 464, ON DECEMBER 16, 1980, IN THE RECORDS OF ADAMS COUNTY;
THENCE ALONG THE NORTHERLY LINE OF SAID PARCEL OF LAND AS DESCRIBED IN BOOK 2516 AT PAGE 464, SOUTH 89°13'49" WEST, A DISTANCE OF 200.01 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND AS DESCRIBED IN BOOK 2516 AT PAGE 464;
THENCE ALONG THE WESTERLY LINE OF SAID PARCEL OF LAND AS DESCRIBED IN BOOK 2516 AT PAGE 464, SOUTH 00°17'29" EAST, A DISTANCE OF 659.74 FEET TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 27;
THENCE ALONG SAID SOUTH LINE, SOUTH 89°13'49" WEST, A DISTANCE OF 1084.49 FEET TO A POINT ON THE EASTERLY LINE OF SAID THORNTON CITY LIMITS;
THENCE ALONG THE EASTERLY LINE OF SAID THORNTON CITY LIMITS, THE FOLLOWING TWO COURSES:
NORTH 00°23'21" WEST, A DISTANCE OF 1318.97 FEET;
THENCE NORTH 00°26'55" WEST, A DISTANCE OF 1319.92 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 3,136,068 SQ. FT. OR 71.99 ACRES, MORE OR LESS.

EXHIBIT B

Public Improvements: Riverdale Road

<u>Description</u>	<u>Est. Quantity</u>	<u>Est. Unit Cost</u>	<u>Est. Construct. Cost</u>
See attached breakdown			

Construction Completion Date: 9/31/17

Initials or signature of Developer: _____



JVA, Incorporated
 1319 Spruce Street
 Boulder, CO 80302
 Ph: 303.444.1951
 Fax: 303.444.1957

Job Name: 27J High School No. 3
 Job Number: 2071.1c
 Date: 02/22/2017
 By: NAS
 Phase: Construction Documents

Opinion of Probable Costs
 for
27J - OFFSITE IMPROVEMENTS - CONFLUENCE POND
ADAMS COUNTY, COLORADO

	Quantity	Units	Unit Cost	Total
General Sitework				
Clear and Grub	0.5	AC	\$3,000.00	\$1,500.00
Cut, Fill and Compact Onsite Material	1,550	CY	\$2.50	\$3,875.00
Export Excess Cut	800	CY	\$16.00	\$12,800.00
Traffic Control	3	MO	\$2,000.00	\$6,000.00
Seeding (20 lbs/AC)	2	AC	\$2,000.00	\$4,000.00
	General Sitework Subtotal			\$28,175.00
Pavements				
Concrete - 4' Drainage Pan (4" thick, no reinforcing)	105	LF	\$30.00	\$3,150.00
	Pavements Subtotal			\$3,150.00
Utility - Storm Drainage System				
Storm Line - 18" RCP	60	LF	\$36.00	\$2,160.00
Storm Line - 36" RCP	35	LF	\$72.00	\$2,520.00
Storm Line - 48"x72" Box Culvert	100	LF	\$400.00	\$40,000.00
Storm Line - 60"x38" Box HERCP	5	LF	\$750.00	\$3,750.00
Storm Line - 36" Box Culvert Inlet	1	EA	\$6,000.00	\$6,000.00
FES - 18" Concrete	2	EA	\$800.00	\$1,600.00
Yosemite Box Culvert Outlet	1	EA	\$12,000.00	\$12,000.00
FES - 60"x38" Concrete	1	EA	\$2,600.00	\$2,600.00
	Utility - Storm Drainage System Subtotal			\$70,630.00
Erosion Control				
Diversion Dike	250	LF	\$2.00	\$500.00
Sedimentation Pond	1	EA	\$8,000.00	\$8,000.00
Erosion Control Maintenance (months)	3	EA	\$1,000.00	\$3,000.00
	Erosion Control Subtotal			\$11,500.00

Subtotal	\$113,455.00
Administrative Costs (20%)	\$22,695.00
Inflation (5% per year)	\$6,810.00
PROJECT TOTAL	\$142,960.00

Engineer's opinions of probable Construction Cost provided for herein are to be made on the basis of Engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the industry. However, since the Engineer has no control over the cost of labor, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. Actual required quantities will vary from this estimate. Owner/Contractor to verify all required quantities and other estimate items, permits, fees, etc. not included above that may be specified in the Construction documents. If Owner wishes to greater assurance as to probable Construction Cost, Owner shall employ an independent cost estimator.



JVA, Incorporated
 1319 Spruce Street
 Boulder, CO 80302
 Ph: 303.444.1951
 Fax: 303.444.1957

Job Name: 27J High School No. 3
 Job Number: 2071.1c
 Date: 02/22/2017
 By: NAS
 Phase: Construction Documents

Opinion of Probable Costs
 for
27J - OFFSITE IMPROVEMENTS - DETENTION POND OUTFALL TO BRANTNER GULCH
CITY OF THORNTON, COLORADO

	Quantity	Units	Unit Cost	Total
General Sitework				
Remove Existing Subgrade - 6"	830	SF	\$1.98	\$1,643.40
Export Excess Cut	25	CY	\$16.00	\$400.00
	General Sitework Subtotal			\$2,043.40
Utility - Storm Drainage System for Brantner Gulch				
Storm Line - 30" RCP	10	LF	\$67.00	\$670.00
FES - 30" Concrete	1	EA	\$1,200.00	\$1,200.00
Riprap Type M	35	CY	\$90.00	\$3,150.00
	Utility - Storm Drainage System Subtotal			\$5,020.00
Erosion Control				
Outfall Protection w/ Riprap	1	EA	\$1,000.00	\$1,000.00
Erosion Control Maintenance (months)	3	EA	\$1,000.00	\$3,000.00
	Erosion Control Subtotal			\$4,000.00

Subtotal	\$11,063.40
Administrative Costs (20%)	\$2,215.00
Inflation (5% per year)	\$665.00
PROJECT TOTAL	\$13,943.40

Engineer's opinions of probable Construction Cost provided for herein are to be made on the basis of Engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the industry. However, since the Engineer has no control over the cost of labor, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. Actual required quantities will vary from this estimate. Owner/Contractor to verify all required quantities and other estimate items, permits, fees, etc. not included above that may be specified in the Construction documents. If Owner wishes to greater assurance as to probable Construction Cost, Owner shall employ an independent cost estimator.



JVA, Incorporated
 1319 Spruce Street
 Boulder, CO 80302
 Ph: 303.444.1951
 Fax: 303.444.1957

Job Name: 27J High School No. 3
 Job Number: 2071.1c
 Date: 02/22/2017
 By: NAS
 Phase: Construction Documents

Opinion of Probable Costs
 for
27J - OFFSITE IMPROVEMENTS - RIVERDALE INTERSECTION IMPROVEMENTS
ADAMS COUNTY, COLORADO

	Quantity	Units	Unit Cost	Total
General Sitework				
Clear and Grub	1.0	AC	\$3,000.00	\$3,000.00
Cut, Fill and Compact Onsite Material	2,160	CY	\$2.50	\$5,400.00
Import Common Fill	300	CY	\$30.00	\$9,000.00
Traffic Control	3	MO	\$2,000.00	\$6,000.00
Seeding (20 lbs/AC)	2	AC	\$2,000.00	\$4,000.00
	General Sitework Subtotal			\$27,400.00
Pavements				
Asphalt Paving - 7.5"	760	TONS	\$95.00	\$72,200.00
Concrete - Curb & Gutter - 6" Vertical, 1' Pan	50	LF	\$15.00	\$750.00
Striping (4" wide)	300	LF	\$0.30	\$90.00
Signage (small including post)	5	EA	\$300.00	\$1,500.00
Thermoplastic Striping	160	SF	\$27.00	\$4,320.00
	Pavements Subtotal			\$78,860.00
Utility - Storm Drainage System				
Storm Line - 96"x48" Box Culvert	110	LF	\$800.00	\$88,000.00
Riverdale Box Culvert Section	1	EA	\$30,000.00	\$30,000.00
Riverdale Box Culvert Inlet	1	EA	\$7,000.00	\$7,000.00
	Utility - Storm Drainage System Subtotal			\$125,000.00
Erosion Control				
Erosion Control Maintenance (months)	3	EA	\$1,000.00	\$3,000.00
	Erosion Control Subtotal			\$3,000.00

Subtotal	\$234,260.00
Administrative Costs (20%)	\$46,855.00
Inflation (5% per year)	\$14,060.00
PROJECT TOTAL	\$295,175.00

Engineer's opinions of probable Construction Cost provided for herein are to be made on the basis of Engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the industry. However, since the Engineer has no control over the cost of labor, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. Actual required quantities will vary from this estimate. Owner/Contractor to verify all required quantities and other estimate items, permits, fees, etc. not included above that may be specified in the Construction documents. If Owner wishes to greater assurance as to probable Construction Cost, Owner shall employ an independent cost estimator.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Resolution approving an easement from Adams County to Brighton School District 27J for construction and maintenance of storm water drainage facilities
FROM: Norman Wright, Director of Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic 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 approves the construction and maintenance agreement for storm water drainage facilities

BACKGROUND:

Brighton School District 27J (“District”) plans to construct a new high school near the intersection of Yosemite and East 136th Avenue. As a requirement for construction of the new high school and an offsite drainage report submitted with the application, the District is required to construct storm water drainage facilities to serve the development. The facility will serve both the school and surrounding future development within the City of Thornton. In fulfilling the requirement to construct the offsite drainage facility, the District is requesting a construction and maintenance easement from the County to locate the storm water drainage facilities. The facilities will be constructed at the intersection of Riverdale Road and Yosemite Street, which is within the Adams County Regional Park and Golf Course property. The attached Construction and Maintenance Easement Agreement has been negotiated for the granting of the easement under mutually agreed upon conditions to protect the County’s property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community and Economic Development Department, Adams County Park and Open Space Department, Office of the County Attorney and Adams County Board of County Commissioners.

ATTACHED DOCUMENTS:

Draft resolution and construction and maintenance easement agreement

FISCAL IMPACT:

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

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
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:

Draft Resolution

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

**RESOLUTION APPROVING AN EASEMENT FROM ADAMS COUNTY TO
BRIGHTON SCHOOL DISTRICT 27J FOR
CONSTRUCTION AND MAINTENANCE OF STORM WATER DRAINAGE FACILITIES**

Resolution 2017-

WHEREAS, Adams County owns property (“the Property”) known as Adams County Riverdale Bluffs Open Space adjacent to Riverdale Road located in the Northwest Quarter of Section 27, Township 1 South, Range 67 West of the 6th Principal Meridian as described in the attached easement deed; and,

WHEREAS, Brighton School District 27J (“District”), a Colorado school district duly organized and existing under and by virtue of the laws of the State of Colorado, is constructing School District 27J – High School #3; and,

WHEREAS, the District, wishes to construct and maintain storm water drainage facilities within the Property for the benefit of the high school project; and,

WHEREAS, the District understands and agrees that the easement crosses the Adams County Riverdale Bluffs Open Space property and shall be subordinate to Adams County’s right to maintain the Property and the Deed of Conservation Easement on said open space that was granted by Grantor to the City of Commerce City on September 24, 2012, and recorded in the Adams County Clerk and Recorder’s Office at Reception Number 2012000077655 and re-recorded at Reception Number 2013000048483.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached easement deed between Brighton School District 27J and Adams County, 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 is authorized to execute said easement deed on behalf of Adams County.

EASEMENT FOR CONSTRUCTION AND MAINTENANCE
OF STORM WATER DRAINAGE FACILITIES

KNOW ALL MEN BY THESE PRESENTS:

That The **County of Adams**, State of Colorado, a body politic, hereinafter called "Grantor" for and in consideration of the sum of Ten and No/100's Dollars (\$10.00) and other good and valuable considerations in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to **Brighton School District 27J**, a Colorado school district duly organized and existing under and by virtue of the laws of the State of Colorado, whose address is 18551 E. 160th Avenue, Brighton, Colorado 80601, hereinafter called "Grantee" its successors and assigns, a permanent storm water drainage easement and right-of-way including the perpetual right to enter upon the real estate hereinafter described at any time it may see fit and construct, maintain, service and repair all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., through and under the lands hereinafter described:

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

The Grantee hereby covenants and agrees:

- (a) Grantee shall promptly backfill any excavation and/or trench made by it on said easement area and shall promptly repair or replace any damage it shall do to Grantor's property such as but not limited to fences, bridges, culverts, roads or lanes and shall leave the surface of said easement in a neat and orderly vegetated condition and at the same elevation and contour following completion of any work performed, except as necessarily modified to accommodate the infrastructure and appurtenances installed.
- (b) Grantee shall promptly repair or replace any damage it shall do to Grantor's property caused by ingress to and egress from said easement and shall restore said damaged land and or property to its original condition.
- (c) Grantee understands that the easement crosses Adams County Regional Park and Golf Course property. Grantee's easement shall be subordinate to Grantor's rights to maintain said park and golf course amenities. Grantee shall take no action, and shall install no infrastructure, that, in the sole discretion of Grantor, impedes or interferes with Regional Park or Golf Course operations.
- (d) Grantee agrees to continuously maintain the drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., once a year and, after a major storm event. The Grantee agrees to inspect and if necessary, remove any sediment and debris and, if necessary, perform any work required to ensure the property operations of the drainage facilities.
- (e) In the event the County requires maintenance of the drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates,

maintenance roads, etc., all of the County's costs to maintain the drainage facilities shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

(f) Grantee, its successors, assigns, employees and contractors shall, to the extent permitted by law, indemnify and hold Grantor harmless for, from and against any liability for damages, loss or expense, arising from damage to property or injury or death of any person or persons, arising out of, or in any way connected with or resulting from the Grantee's construction, operation, maintenance, repair, or replacement of the pipeline and its appurtenances.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto and all covenants shall apply to and run with the land.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this _____ day of _____, 2017.

GRANTOR:

ATTEST:
STAN MARTIN, CLERK

The Board of County Commissioners of
the County of Adams, State of Colorado

By: _____
Erica Hannah, Deputy Clerk

By: _____
Eva J. Henry, Chair

Approved as to form:

County Attorney's Office

GRANTEE:

Brighton School District 27J,
a Colorado school district duly organized and
existing under and by virtue of the laws of the
State of Colorado

By:

STATE OF COLORADO)
) §
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of _____,
2017, by _____.

Witness my hand and official seal.

My commission expires: _____

Notary Public



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Kaiser insured employee monthly fee for the health clinic
FROM: Raymond Gonzales, Interim County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Human Resources Department
HEARD AT STUDY SESSION ON: 1/3/2017
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the First Amendment to change the Kaiser insured employee monthly fee with CareHere Management, PLLC.

BACKGROUND:

The Human Resources Department manages the employee health clinic with CareHere Management, PLLC. The County established the onsite clinic in order to support the current employee population and to integrate with the Wellness Program so employees' lives will be positively impacted, while providing new and cost-effective options to address healthcare needs.

The current agreement between Adams County and CareHere Management, PLLC, includes a benefited employee per month fee for usage of the health clinic. The County currently pays \$23.00 a month for employees that are insured under the United Healthcare (UHC) plan and \$14.00 a month for Kaiser insured employees. In January, the agreement triggered a reassessment of these fees per month based on the percentage of users with each health plan. Initially, the \$14.00 a month was based upon a 30% usage by Kaiser insured employees. After a thorough analysis it was determined that Kaiser employees actually made up 50% of the visits to the health clinic. The agreement with CareHere Management, PLLC, must be updated and the agreed upon fee increased to reflect the true percentage of Kaiser insured employees utilizing the County's health clinic.

The Human Resources Department staff is requesting approval of a First Amendment to the agreement to update the Kaiser employee fee from \$14.00 to \$18.00 a month. The estimated financial impact of this increase is approximately \$44,500.00 annually. It is recommended that the First Amendment to the agreement between Adams County and CareHere Management, PLLC, be approved.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Resources Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 0019
Cost Center: 8625

	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:	7685		\$362,650
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/> \$362,650

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN ADAMS
COUNTY AND CAREHERE MANAGEMENT, PLLC, TO CHANGE THE KAISER
EMPLOYEE MONTHLY FEE

WHEREAS, the Board of County Commissioners approved an agreement for an employee health clinic with CareHere Management, PLLC, in 2015; and,

WHEREAS, CareHere Management, PLLC, agrees to change the Kaiser Employee monthly fee to \$18.00 from \$14.00 per month in 2017; and

WHEREAS, the Human Resources Department is pleased with the work provided by CareHere Management, PLLC, and recommends approval of the First Amendment.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the First Amendment to the Agreement between Adams County and CareHere Management, PLLC, be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Commercial Brokerage Services
FROM: Ray Gonzales, Interim County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Facility Operations Department
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to the agreement with Guidance Corporate Realty

BACKGROUND:

On April 12, 2016, Guidance Corporate Realty (Guidance) was awarded an agreement to provide Commercial Brokerage Services to assist with the purchase, sale and leasing of Adams County properties.

Guidance Corporate Realty has been proactively working on several land related issues, including the potential sale of the existing Human Services Building, 20 acres of empty land near the City of Brighton, the successful sale of a residence in Commerce City, and other project related inquiries. Guidance's rates were the most favorable of those at 2.75% commission rate for sales, no monthly retainer fee, and a 5% fee sharing rebate. The rates are very competitive within industry standard, and the department has been satisfied with the service they provide.

The recommendation is to approve Amendment One to renew the agreement with Guidance Corporate Realty for one year.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facility Operations Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 00001
Cost Center: 9252

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$600,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$600,000</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO AN AGREEMENT BETWEEN
ADAMS COUNTY AND GUIDANCE CORPORATE REALTY FOR COMMERCIAL
BROKERAGE SERVICES

WHEREAS, Guidance Corporate Realty was awarded a contract on April 12, 2016, to provide Commercial Brokerage Services; and,

WHEREAS, the agreement allowed for two additional one year renewals; and,

WHEREAS, Guidance Corporate Realty agrees to keep the pricing at a commission rate of 2.75% and a fee sharing rebate of 5% for 2017; and,

WHEREAS, by means of the attached Amendment One the parties wish to renew the agreement for 2017.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Guidance Corporate Realty for Commercial Brokerage Services be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: April 18, 2017
SUBJECT: Nurse Home Visit, Prenatal, Postnatal Education Program -TANF Program
FROM: Raymond Gonzales, Interim County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Adams County Human Services Department Workforce and Business Center, (TANF)
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an award with Tri-County Health Department to provide a Nurse Home Visit, Prenatal, Postnatal Education Program.

BACKGROUND:

The County's Human Services Department received a Temporary Assistance for Needy Families (TANF) Block Grant from the State to assist with the goals of the Human Services Department Workforce and Business Center (WBC) TANF program. The WBC has provided Nurse Home Visit, Prenatal, Postnatal Education Program services in the past. The program proved to be both statistically and significantly successful in improving the knowledge, skills, and behavior of new mothers in regards to prenatal and postnatal care, parenting, and pregnancy-related issues.

The Human Services Department (WBC) TANF program is seeking the services of a qualified agency to provide Nurse Home Visits, Prenatal, Postnatal Education Program for families referred by WBC.

The Request for Proposal was solicited through the Rocky Mountain Bid System and proposals were opened on February 14, 2017. One proposal was submitted from Tri-County Health Department, Greenwood Village, Colorado. After a thorough review, the Human Services Workforce and Business Center (TANF) staff confirmed that the Tri-County Health Department proposal was technically responsive and responsible, and the fees were in the best interest of the County.

Purchasing and Human Services Workforce and Business Center (TANF) staff recommend awarding an agreement.

The Human Services Department Block Grant award will provide eighty-five (85%) percent Federal funding, with Adams County responsible for the remaining fifteen (15%) percent.

The initial fees will be in the amount of three-hundred twenty-three thousand eight-hundred ninety-nine dollars and no cents (\$323,899.00). The service effective date will begin June 1, 2017 through May 31, 2018.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15

Cost Center: 3070 i871 4180

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$275,314.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$275,314.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7645		\$323,899.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$323,899.00</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 AGREEMENT BETWEEN ADAMS COUNTY AND TRI-COUNTY
HEALTH DEPARTMENT FOR NURSE HOME VISITS, PRENATAL, POSTNATAL AND
EDUCATIONAL PROGRAM FOR TEMPORARY ASSISTANCE TO NEEDY FAMILIES (TANF)

WHEREAS, Tri-County Health Department submitted a proposal to provide a Nurse Home Visits, Prenatal, Postnatal, and Education Program for Temporary Assistance to Needy Families (TANF); and,

WHEREAS, the Tri-County Health Department program is being funded eighty-five (85%) percent by Federal grant, with Adams County responsible for the remaining fifteen (15%) percent; and,

WHEREAS, Tri-County Health Department agrees to provide the services for a total amount of \$323,899.00 for the first year; and,

WHEREAS, the County, believes the fees are reasonable and wishes to enter into a new agreement with Tri-County Health Department.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Tri-County Health Department for Nurse Home Visits, Prenatal, Postnatal, and Education Program be approved.

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



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

**CASE NO.: EXG2009-00002
CASE NAME: ASPHALT SPECIALTIES**

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

April 18, 2017

CASE NUMBER: EXG2009-00002	CASE NAME: Asphalt Specialties
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Owner's Name:	Asphalt Specialties Co Inc.
Permittee's Name:	Asphalt Specialties Co Inc.
Permittee's Address:	10100 Dallas Street, Henderson, CO 80640
Location of Request:	12021 Brighton Road
Nature of Request:	Suspension or revocation of a certificate of designation granted to Asphalt Specialties through Case # EXG2009-00002 for inert filling.
Zone District:	Agricultural-3 (A-3) & Agricultural-2 (A-2)
Site Size:	75 acres
Existing Use:	Fill site (inert landfill)
Hearing Date(s):	BoCC: April 18, 2017 / 9:30 a.m.
Report Date:	April 11, 2017
Case Manager:	Christopher C. LaRue
Recommendation:	Suspension of the certificate of designation (EXG2009-00002) for 60 days (June 6, 2017) with 7 Findings and 6 Conditions of Approval.

BoCC Update

The Board of County Commissioners (BOCC) considered this case on March 14, 2017, and continued it to the April 4, 2017, public hearing meeting. The continuance was to afford staff and the permittee adequate time to discuss remedies towards resolving outstanding violations on the property and make recommendations to the BOCC. On April 4, 2017, Staff and the permittee requested another continuance to the BoCC meeting on April 18. This continuance was to allow a final resolution to the outstanding violations. Currently, the permittee has taken actions to correct a number of the violations. The status of each violation and actions taken are explained in the summary of this report with details of the violations.

As of writing this report, staff has scheduled to inspect the property on April 17th. This inspection will assist staff to assess status of the violations and actions taken to correct them.

Currently, there are five identified violations on the property to be resolved. The violations alleged by staff, and the current status of each violation, are discussed below:

Condition of CD: (3) All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter August 27, 2010 (see exhibits 2.1 & 2.5) shall be considered as conditions in this case.

Violation: The Colorado Department of Health (CDPHE) issued a citation to the property owners on February 15, 2017. This violation pertains to the facility accepting non-inert material (including rebar and other materials). In addition, CDPHE also cited the permittee for not monitoring wind speeds to determine whether or not operations should be ceased during periods of high winds.

Status - Complete: On March 28, 2017, the CDPHE issued a no further action letter to the property owner confirming all violations pertaining to accepting non-inert materials and not installing wind speed monitoring equipment have been resolved.

Condition of CD: (9) The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.

Violation: Staff found no wind monitoring devices to gauge the speed of wind during an inspection on February 8, 2017. In addition, the operation staff on the site were unaware of the condition requiring them to close the site when the wind gust exceeds 35 mph. County staff has records of wind gusts exceeding 40 mph on the day of the inspection, during which the site was operating in violation.

Status - Complete: Staff inspected the property on March 28, 2017, and found that wind monitoring equipment have been installed on the property.

Condition of CD: (11) All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.

Violation: Per Section 4-10-02-03-02 of the County's Development Standards and Regulations, Solid and Hazardous Waste Disposal Requirements, outdoor storage and activities are required to be screened with a solid screen fence. In addition, the outdoor storage areas are to maintain attractive visual screening from any public right-of-way from which the facility is visible. Currently, there is no screen fencing on the property or screening materials providing attractive visual screening any adjacent right-of-ways from which the property is visible. There is an existing chain link fence around the property that is in disrepair. The property is visible from East 120th Avenue.

***Status- Incomplete:** On April 10, 2017, the permittee informed staff about the intent to construct a berm on the property as well as removing all equipment on the property that is not associated with operations of the CD. According to the applicant, construction of the berm and removal of the equipment will be completed before the BoCC hearing on April 18, 2017.*

Condition of CD: (14) Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.

Per Section 11-02-270 of the County's Development Standards and Regulations, inert materials are defined as: "As defined in C.R.S. Section 25-15-101 (14) which includes non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days, masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste."

Based on the definition for inert fill, the types of materials allowed on the property as fill include the following:

- Earth (dirt, soil)
- Sand
- Gravel
- Rock
- Concrete (hardened for at least 60 days) and concrete pieces
- Asphalt paving fragments (only above the water table)
- Top soil
- Masonry

Violation: During the site inspection on February 15, 2017, staff identified several trucks hauling materials onto the property without any inspections. The County staff also identified several non-inert materials dumped on the property as fill (see Exhibits 2.1 & 2.2).

***Status – Pending review:** The permittee has submitted a corrective action plan to address this violation of the certificate of designation. The plan is currently under review by staff and an update will be provided at the public hearing.*

Condition of CD: (16) All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible

solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.

Violations: During the site visit on February 15, 2017, staff found non-inert materials on the property used as fill (See exhibit 2.2).

Status – Complete: On March 28, 2017, staff inspected the property and found no visible rebar or non-inert material being used as fill on the property.

Remedies:

To remedy the violations, the following actions will be required to be implemented on the property prior to reinstatement of the CD:

1. By June 6, 2017, the Permittee shall repair or replace the perimeter fence surrounding the property in accordance with the County's regulations or, alternatively, construct a seeded earthen berm to screen the property from view. If the fence remains on the property, Permittee shall repair and maintain it.
2. By June 6, 2017, the Permittee shall remove all outdoor storage materials not directly associated with the certificate of designation.
3. Permittee shall submit and have approved a corrective action plan for the operation to address the noted operational violations of the certificate of designation. The plan shall include but is not limited to, dust mitigation, air quality testing, training of staff members on site, hours of operation, and safeguards such as visual inspection of materials and on-site monitoring to prevent non-inert materials from being placed in the landfill.
4. A hearing on the reinstatement of the permit will be held on June 6, 2017. Reinstatement of the certificate of designation will be subject to approval by the BOCC in a public hearing.
5. If the permittee provides evidence of full compliance with all conditions of the suspension of the certificate of designation, the permittee may request a reinstatement hearing earlier than the 60 days (June 6, 2017) noted in the conditions. The reinstatement hearing will be subject to all applicable notice requirements.
6. All operations shall cease, except those required to correct the violations on the property

SUMMARY OF PREVIOUS APPLICATIONS

On October 16, 2000, the Board of County Commissioners approved a Conditional Use Permit to allow sand and gravel mining, a concrete plant, concrete recycling, equipment storage, and a maintenance facility on the property. On February 10, 2003, the Board of County Commissioners approved a second request to expand the mining area of the conditional use permit. The mining operations on the property have been completed.

On December 6, 2010, the Board of County Commissioners approved a certificate of designation (CD) to allow approximately 500,000 cubic yards of inert fill material on the property. As part of the approval of the CD, nineteen conditions of approval were imposed on the property to operate as an inert landfill. The CD will expire on December 6, 2017.

On May 4, 2016, the County issued a zoning notice of violation to the property owner for operating a recycling facility on the property without a permit, not utilizing screen fencing for outdoor storage, and use of outdoor storage on the property, and on June 14, 2016, the County filed a Complaint in County Court based on the violations. On June 20, 2016, staff reviewed a conceptual review application and met with the permittee to discuss using the site for recycling activities. On July 11, 2016, the property owner signed a settlement agreement for the County Court case agreeing to be in compliance with requirements for having a recycling permit and screen fencing by December 16, 2016. On December 13, 2016, the County extended the settlement agreement deadline to February 28, 2017.

On February 9, 2017, the Planning Commission continued action for a request from the property owner to allow a Conditional Use Permit for asphalt and concrete products recycling facility on the property. The continuance was to allow the permittee to take corrective action due to existing violations on the certificate of designation approved on the property. The case is scheduled to be considered by the Planning Commission on April 13, 2017.

BACKGROUND

The subject request initially considered on March 14, 2017 is to revoke the Certification of Designation on the property due to multiple violations of the conditions of approval associated with the permit. Per Section 1-02-01-02-09 of the County's Development Standards and Regulations, the Board of County Commissioners may revoke or suspend a permit if a permit holder or operator conducting a use fails to abide by the terms, requirements or conditions of the permit. If the Board of County Commissioners deems a suspension to be appropriate, it may allow the permit holder or operator to perform necessary changes or correct conditions in order to meet the performance standards of the Development Standards and Regulations, or the purpose and intent of the Development Standards and Regulations.

On February 8, 2017, the County inspected the subject property to ensure compliance with the certificate of designation allowed on the property. During this inspection, the County identified several violations to the certificate of designation. Specifically, operations of the property were in violation of five of the conditions of approval. These conditions and their violations are discussed above on the "BOCC update" section of this report.

In addition to the discussed violations of the conditions of approval associated with the CD, there is a pending violation for operating a recycling facility without a permit on the property. The recycling materials are also stored outdoors without adequate screen fencing. Per Section 4-06-01-02-01-06 of the County's Development Standards and Regulations, screen fencing to conceal outside storage from all adjacent rights-of-way is required for all outdoor storage operations. In

addition, there are stored truck trailers, roadways signs and other storage equipment on the property that were not permitted with the CD. Per Section 3-07-01, specific industrial uses are not permitted within the A-3 zone district without an approved Conditional Use Permit.

Site Characteristics:

The subject site is 75 acres and located northwest of 120th Avenue and Brighton Road. The site was previously used for gravel mining operations and approximately half of the property has been covered with inert fill materials such as earth, rock, concrete, asphalt, top soils, and masonry. The northern half of the property was the area previously mined. This area currently serves as a lake. This lake is being filled with inert material. Filling of the lake was approved through a certificate of designation. Overall, the topography of the site is similar in height with surrounding properties.

Future Land Use Designation:

The Adams County Comprehensive Plan designates this site as Estate Residential and Agriculture. Per Chapter 5 of the County’s Comprehensive Plan, Estate Residential areas are designated for single family housing at lower densities, typically no greater than 1 unit per acre, and with compatible uses such as schools and parks. Agriculture areas are to be used for food production and other farming uses and are not expected to develop in the future. The subject operation is currently inconsistent with the future land use designations. In addition, due to the violations on the property, continual use of the property impedes future development of the site to be consistent with the future land use designation.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-3 Regional Park Property	North A-3 Regional Park property	Northeast A-3 Residential
West A-3 Regional Park Property	Subject Property A-3/A-2 Inert Land fill & recycling	East RE, A-1, C-5 Residential/ limited commercial
Southwest A-3 Vacant	South A-3, C-2, I-2 Water District infrastructure & Service Garage	Southeast A-3,C-5, RE Commercial

Compatibility with the Surrounding Land Uses:

The adjoining property to the west and north of the site is zoned Agricultural-3 (A-3). This property is owned by Adams County and is part of the Regional Park. The property east and northeast of the subject property consists of mixed uses and zoned as A-1, RE, A-3, C-2, and C-5. These properties are developed with residential homes and some commercial uses. The

properties to the south of the site are zoned C-2, A-3, and I-2. These lands are developed with an auto repair shop, water district facilities, and vacant ground.

The intent of the conditions of approval associated with the CD was to mitigate effects of the CD on surrounding properties. However, due to non-compliance with the conditions of approval, the use has become incompatible with the surrounding properties.

Staff Recommendations:

Based upon the violations, the criteria for certificates of designation, and a recent site inspection, staff recommends suspension of the CD for a period of 60 days (June 6, 2017) with the following seven findings and six conditions that must be met for reinstatement:

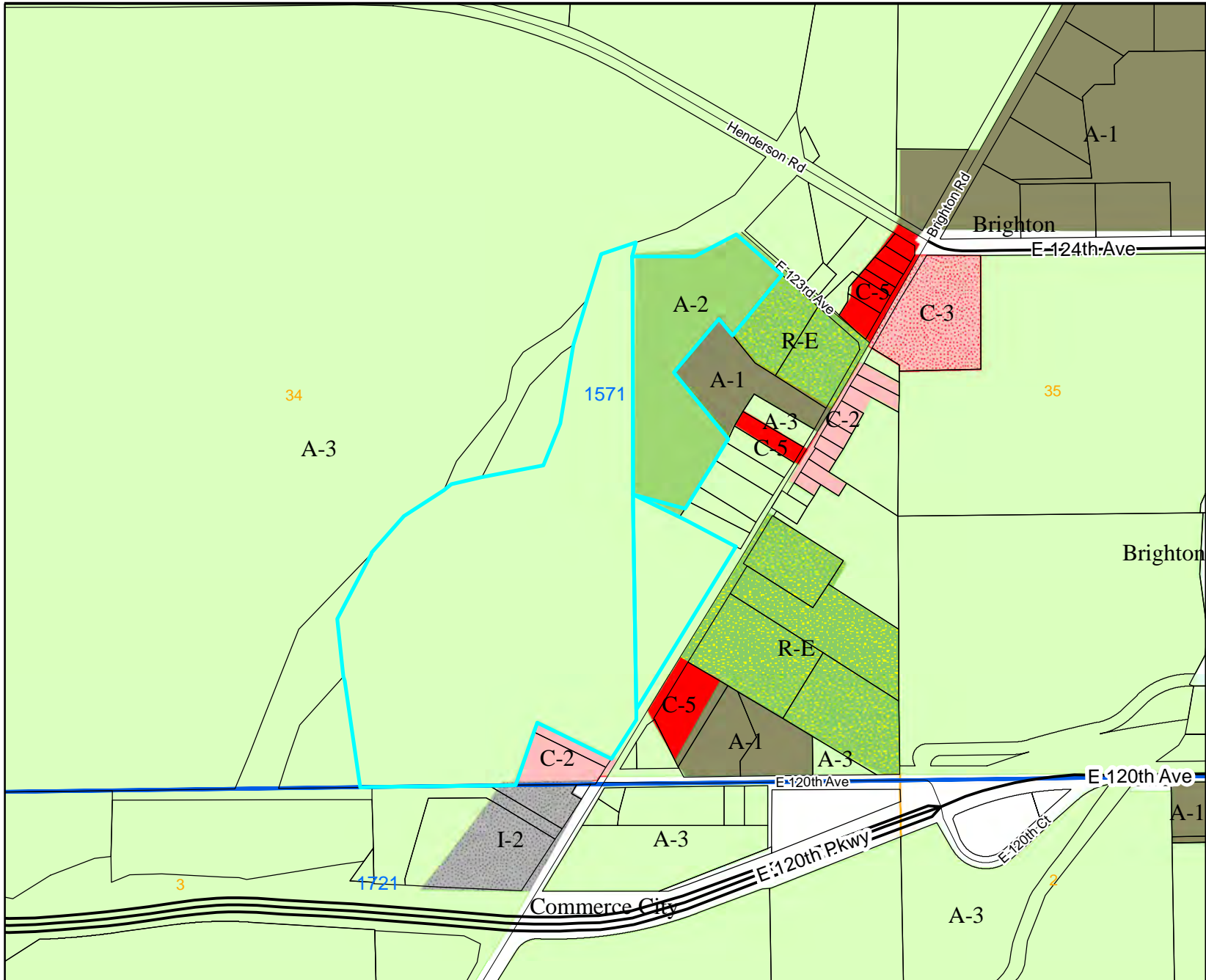
Recommended Findings-of-Fact

1. The facility has not been operated as an acceptable use in the applicable zone district.
2. The operations pursuant to the certificate of designation have been inconsistent with the purposes of these standards and regulations and does not meet the intent of the Adams County Comprehensive Plan.
3. The operations pursuant to the certificate of designation are not in compliance with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The operations under this certificate of designation are incompatible with the surrounding area, not harmonious with the character of the neighborhood, detrimental to the immediate area, detrimental to the future development of the area, and detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The permittee has not addressed all off-site impacts.
6. The permittee has not documented its ability to comply with the operating procedures as provided by the Colorado Department of Public Health and the Environment and the County.
7. The facility has not complied with all applicable laws and regulations relating to air pollution and water pollution. When standards do not exist for regulating emissions from a particular type of facility, the County considers whether the facility may impact health and welfare of the community based upon specific facility design and operating procedures.

Recommended Conditions:

1. By June 6, 2017, the Permittee shall repair or replace the perimeter fence surrounding the property in accordance with the County's regulations or, alternatively, construct a seeded earthen berm to screen the property from view. If the fence remains on the property, Permittee shall repair and maintain it.
2. By June 6, 2017, the Permittee shall remove all outdoor storage materials not directly associated with the certificate of designation.

3. Permittee shall submit and have approved a corrective action plan for the operation to address the noted operational violations of the certificate of designation. The plan shall include but is not limited to, dust mitigation, air quality testing, training of staff members on site, hours of operation, and safeguards such as visual inspection of materials and on-site monitoring to prevent non-inert materials from being placed in the landfill.
4. A hearing on the reinstatement of the permit will be held on June 6, 2017. Reinstatement of the certificate of designation will be subject to approval by the BOCC in a public hearing.
5. If the permittee provides evidence of full compliance with all conditions of the suspension of the certificate of designation, the permittee may request a reinstatement hearing earlier than the 60 days (June 6, 2017) noted in the conditions. The reinstatement hearing will be subject to all applicable notice requirements.
6. All operations shall cease, except those required to correct the violations on the property.



LEGEND

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

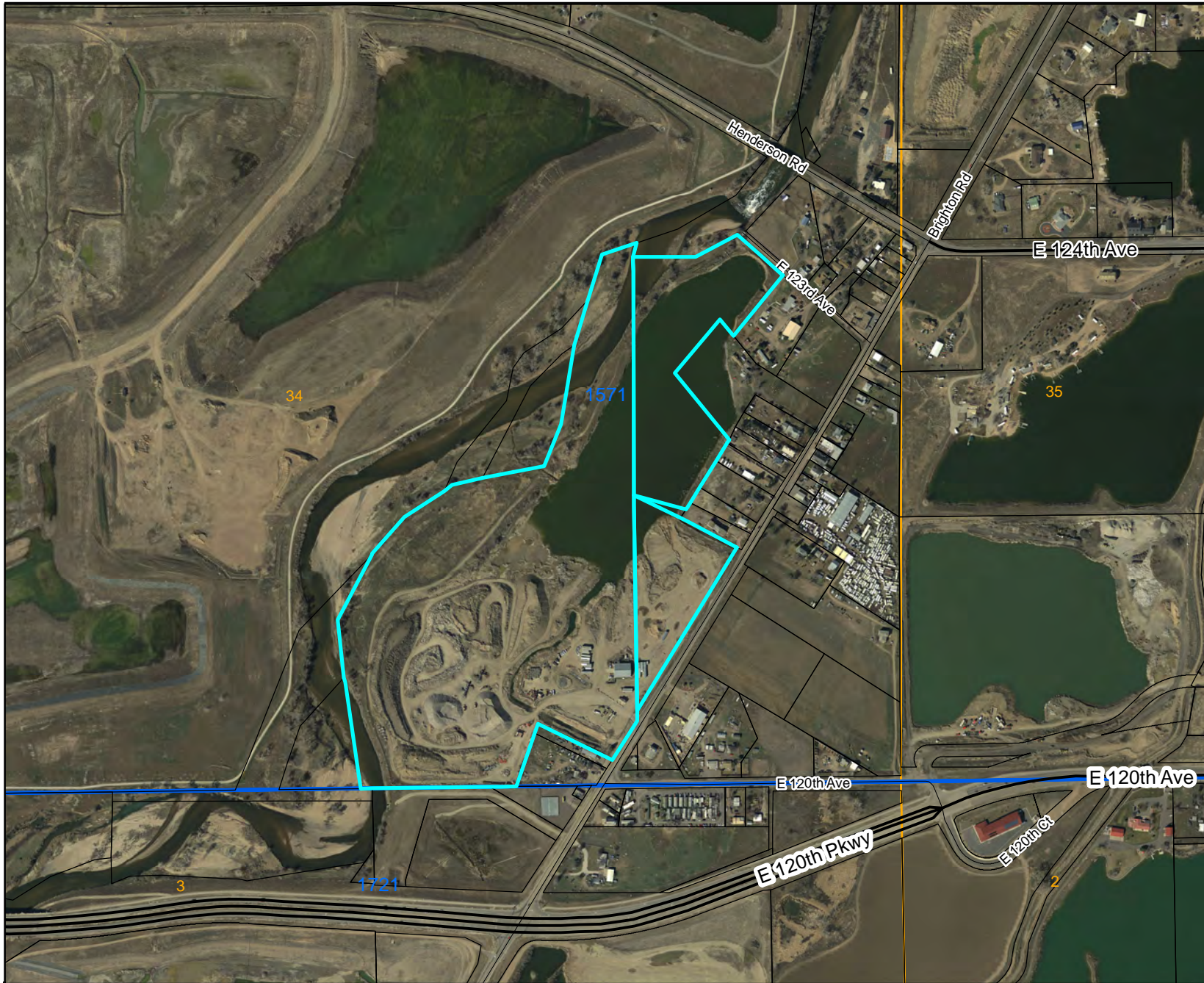
Asphalt Specialties
EXG2009-00002



For display purposes only.



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LEGEND


- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections

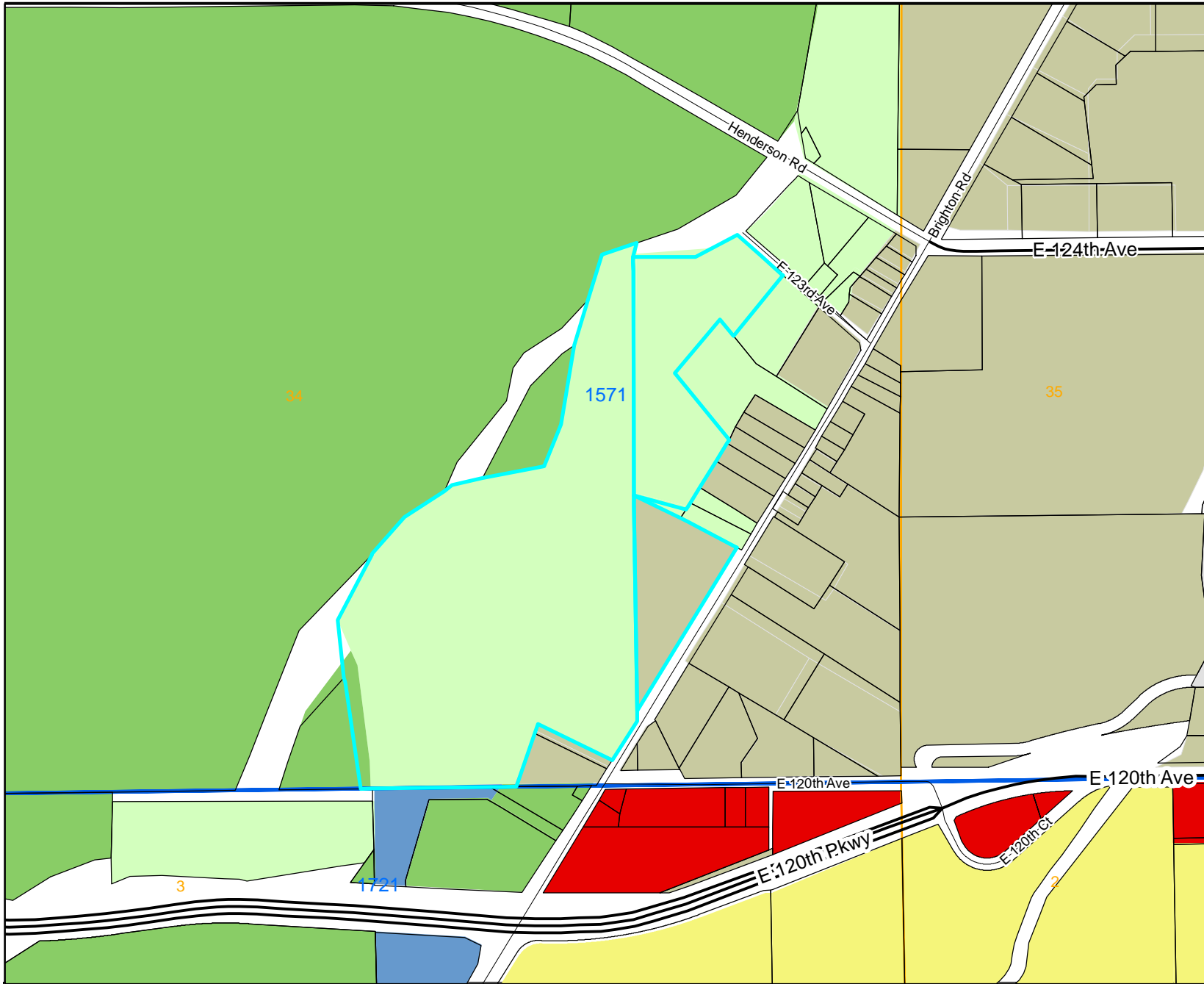
Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- ⋯ Airport Noise Overlay

































Asphalt Specialties
EXG2009-00002


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 ADAMS COUNTY
 COLORADO
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LEGEND

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

Asphalt Specialties
EXG2009-00002



For display purposes only.



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RECEPTION# 2011000007686
02/01/2011 at 03:51:04 PM.1 OF 5
TD Pgs: 0 Doc. Type ZONHEA
Karen Long, Adams County, CO

STATE OF COLORADO)

COUNTY OF ADAMS)

RECORDED AS RECEIVED

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 6th day of December, 2010 there were present:

Alice J. Nichol _____	Chairman
W.R. "Skip" Fischer _____	Commissioner
Larry W. Pace _____	Commissioner
Hal B. Warren _____	County Attorney
Kristen Hood, Deputy _____	Clerk of the Board

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

ZONING HEARING DECISION - CASE #EXG2009-00002, SPEER/ASPHALT SPECIALTIES

WHEREAS, on the 6th day of December, 2010, the Board of County Commissioners, held a public hearing on the application of Asphalt Specialties Company, Inc., Case #EXG2009-00002; and,

WHEREAS, this case involved an application for: Certificate of Designation to allow this site to be filled with approximately 500,000 cubic yards of inert material in order to bring the site back to its approximate former grade of land on the following described property:

LEGAL DESCRIPTION:

0157134000075

SECT,TWN,RNG:34-1-67 DESC: PT OF S2 SEC 34 DESC AS FOL BEG 1923/81 FT W OF SE COR TH CONT W 716/70 FT TO S4 COR TH CONT W 58/40 FT TO SE COR ADAMS COUNTY REGIONAL PARK COMPLEX ADDITION #1 TH THE FOL DIST AND BRNG N 08D 33M W 63/81 FT TH N 07D 41M W 473/73 FT TH N 18D 52M W 191/83 FT TH N 25D 30M E 422/06 FT TH N 38D 29M E 220/91 FT TH N 52D 32M E 288/79 FT TH N 76D 55M E 486/22 FT TH N 22D 28M E 214/81 FT TH N 09D 53M E 160 FT TH N 07D 38M E 149/98 FT TH N 17D 49M E 538/95 FT H N 72D 18M E 210/97 FT TO A PT WHICH BRS S 12/10 FT FROM NW COR E2 SE4 TH S 2301/59 FT TO A PT ON NWLY ROW LN OLD BRIGHTON RD TH S 31D 48M W 237/09 FT TH N 63D 22M W 410 FT TH S 19D 47M W 332/50 FT TO POB 52/44A

0157134000037

SECT,TWN,RNG:34-1-67 DESC: COM AT SE COR SEC TH W 80 RODS TH N 15 RODS 3 AND 1/2 FT TO POB TH N 71 AND 1/2 RODS TH S 62D 30M E 39 RODS TO CEN OF CO RD TH S 31D 30M W 61 AND 1/2 RODS TO POB 8A

Please Return To
BoCC 6th Floor
5th

5
5
1

①

0157134000079

SECT,TWN,RNG:34-1-67 DESC: PT OF SE4 AND NE4 SEC 34/1/67 DESC AS FOL BEG AT NE COR SD SE4 TH S 88D 58M W 673/10 FT TO A PT ON SWLY ROW LN CO RD 20 TH S 48D 59M E 655/07 FT TH S 13D 25M E 34/63 FT TO A PT ON WLY ROW LN CO RD 31 TH S 29D 28M W 339/31 FT TO TRUE POB TH N 57D 57M W 299/95 FT TH N 58D 39M W 118/27 FT TH N 39D 46M W 286/42 FT TH S 39D 34M W 351/46 FT TH S 39D 46M E 428/62 FT TO A PT 335 FT NWLY OF AS MEAS AT R/A FROM WLY ROW LN CO RD 31 TH N 31D 12M E 252/62 FT TH S 57D 57M E 335 FT TO A PT ON WLY ROW LN CO RD 31 TH N 31D 12M E 138/34 FT TH N 29D 28M E 3/35 FT TO TRUE POB EXC ELY 20 FT 4/301A

0157134402001

SUB:SWEETMAN SUBDIVISION LOT:3

APPROXIMATE LOCATION: 12021 Brighton Road.

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 10th day of November, 2010, and forwarded a recommendation of APPROVAL to the Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendations of the Department of Planning and Development and the Planning Commission, the application in this case be hereby **APPROVED** based upon the following findings of fact and subject to the fulfillment of the following conditions precedent and conditions by the applicant:

FINDINGS OF FACT

1. The proposed use is an acceptable use in the applicable zone district.
2. The certificate of designation is consistent with the purposes of these standards and regulations and meets the intent of the Adams County Comprehensive Plan.
3. The certificate of designation will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The certificate of designation is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the certificate of designation will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation.
5. The certificate of designation has addressed all off-site impacts.
6. The site is suitable for the certificate of designation, including adequate usable space, adequate access, and absence of environmental constraints.
7. There is a need for the facility in the County.

8. The applicant has documented his ability to comply with the health standards and operating procedures as provided by the Colorado Department of Health, the Tri-County Health Department, and other relevant agencies.
9. The site is accessible to Adams County residents and other potential users.
10. The proposed facility will comply with all applicable laws and regulations relating to air pollution, water pollution, and noise. When standards do not exist for regulating emissions from a particular type of facility, the County will consider whether the facility may impact health and welfare of the community based upon specific facility design and operating procedures.
11. The site conforms to siting standards for the type of facility being proposed.

Conditions Precedent:

1. Dedication by warranty deed of 20 ½ feet of right-of-way for Brighton Road along the Brighton Road frontage shall be required.
2. The existing Floodplain Use Permit shall be reviewed and updated as required.
3. A regional drainage facility to accommodate the flows from Henderson Creek shall be required. A drainage easement consisting of 50 feet shall be required for the drainage channel. The easement shall be described in a drainage easement document that shall be reviewed and approved by the Right-of-Way Supervisor of Adams County.
4. The applicant shall comply with all the requirements of the Colorado Division of Water Resources as stated in their letter dated September 29, 2010.
5. The applicant shall provide a schedule for the construction of the perimeter drain specified in the Operation and Closure Plan. The schedule shall be reviewed and approved by the Colorado Division of Reclamation Mining and Safety

Conditions:

1. Operations shall not proceed until a "Notice to Proceed" is issued by the Department of Planning and Development, after the applicant has demonstrated all pertinent Conditions of Approval, as determined by Adams County, have been completed.
2. Hours of operation for the facility shall be from 6:00 A. M. to 6:00 P.M., Monday through Saturday.
3. All conditions set forth by the Colorado Department of Public Health and Environment (Solid Waste and Material Management Unit) as stated in their letter August 27, 2010 shall be considered as conditions in this case.
4. The applicant shall comply with the Colorado Department of Public Health and Environment's (Air Pollution Control Division) letter dated September 29, 2010.
5. The CD shall expire on December 6, 2017.
6. Fugitive dust control mechanisms must be in place and functioning at all times.
7. All complaints received by the applicant concerning impacts to offsite wells, and the resolution of those complaints, shall be conveyed to the Department of Planning and Development. Impacts to offsite water wells shall be responded to and resolved immediately by the applicant. Disputes concerning impacts to offsite water wells may be resolved by the Department of Planning and Development and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners.
8. All haul trucks shall cover their loads pursuant to C.R.S. 42-4-1407.
9. The facility shall cease operations during periods of high winds. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25mph.
10. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.

11. All applicable operational standards found within the Solid and Hazardous Waste Disposal section of the Adams County Development Standards shall be followed.
12. The total volume of the import shall not exceed 500,000 cubic yards over the lifetime of this project.
13. The proposed fill operation shall not obstruct or cause interference of any kind to irrigation ditch laterals or roadside ditches that are in place.
14. Authorized personnel trained to recognize non-inert material shall be present on site while filling is taking place and shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility at regular intervals and records of the transportation disposal shall be kept.
15. The applicant shall be responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Public Works Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, the Public Works Department has the option to do the required clean up and bill the charges directly to the owner/applicant.
16. All materials must be inert, as defined in the Adams County Development Standards and Regulations including: non-water soluble and non-putrescible solids together with such minor amounts and types of other materials as will not significantly affect the inert nature of such solids, as determined by Adams County. The term includes, but is not limited to, earth, sand, gravel, rock, concrete (which has been in a hardened state for at least sixty (60) days), masonry, asphalt paving fragments which are not located in the water table, and other inert solids including those the Colorado Department of Health may identify by regulation. Street sweepings from street cleaning machines are not considered inert material and are instead considered solid waste.
17. Control of the fill materials, keeping records of the sources of the materials used at this site, shall be the responsibility of the applicant. Records concerning sources of fill materials and certifications shall be made available to Adams County inspectors upon request. This site is subject to inspection from Adams County inspectors, during reasonable working hours. Adams County may give notice of inspection prior to the inspection.
18. Finished elevations shall be at or below pre-mine elevations.
19. If fuel will be stored on this site:
 - All fuel storage at this site shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
 - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
 - Applicant shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Good housekeeping shall be practiced at this site. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.

Notes to the Applicant:

1. All conditions precedent must be satisfied prior to commencing operations on the subject site. Proof that the concerns have been addressed will require a Notice to Proceed from the Department of Planning and Development.
2. All applicable requirements of the Zoning, Health, Building and Fire Codes shall be adhered to with this request.

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

Nichol _____ Aye
Fischer _____ Aye
Pace _____ Aye
Commissioners

STATE OF COLORADO)

County of Adams)

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 6th day of December, A.D. 2010.

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

Karen Long:

By:



Deputy



Dedicated to protecting and improving the health and environment of the people of Colorado

February 15, 2017

Asphalt Specialties - Speer Inert Fill
 ATTN: Gary Stillmunkes
 12049 Brighton Road
 Henderson CO 80640

CERTIFIED MAIL: 7014120000114558982
 RETURN RECEIPT REQUESTED

Re: Compliance Advisory for Speer Inert Fill
 12049 Brighton Road
 Henderson, CO 80640
 SW/ADM/SPE 1.6

Dear Gary,

This Compliance Advisory provides notice related to information gained during an inspection conducted by the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the "Department") on February 8, 2017. The purpose of the inspection was to determine the facility's compliance status with respect to the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5 *et. seq.*, and the Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2, Part 1; the Regulations). The Department advises you that the information gained during the inspection indicates that you may have violated Colorado's solid waste laws. Department personnel will review the facts established and this notice may be revised to include additions or clarifications as a result of that review.

Please be aware that you are responsible for complying with the State solid waste regulations and that there are civil penalties for failing to do so. The issuance of this Compliance Advisory does not limit or preclude the Department from pursuing its enforcement options concerning this inspection including issuance of a Compliance Order and/or seeking an assessment of civil penalties. Also, this Compliance Advisory does not constitute a bar to enforcement action for conditions that are not addressed in this Compliance Advisory, or conditions found during future file reviews or inspections of your property. The Department will take into consideration your response to the requested actions listed below for each cited deficiency in its consideration of enforcement options.

Deficiency 1: Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings. This is in violation of Section 2.1.11 of the Regulations.

Deficiency 2: Speer Inert Landfill is accepting rebar and other metals for final disposal. Metals are not an inert material. This is in violation of Section 2.1.2(C) of the Regulations.

Requested Action 1: Immediately implement a wind monitoring program by either (a) obtaining a wind velocity measuring device; or (b) obtain hourly wind speed readings from the nearest national weather service office.



SOLID WASTE INSPECTION REPORT

Agency: Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division

Date: February 8, 2017 Times: 10:00 AM - 12:00 PM

Site: Speer Inert Landfill
12021 Brighton Road
Henderson, CO 80640

Operator: Asphalt Specialties

Owner: Asphalt Specialties

Inspectors: Jennifer Reynolds, HMWMD

Inspection: Complaint, Unannounced

Site Representatives: Willard Morrow, Asphalt Specialties
Mike Rodabaugh, Asphalt Specialties

Other Participants: Lisa Oliveto, Tri-County Health Department
Jen Rutter, Adams County Planning
Augusta Allen, Adams County Code Enforcement

Weather Conditions: Sunny and Windy

On February 10, 2016, staff from the Colorado Department of Public Health and Environment (the Department), conducted an inspection of the above-referenced property located in Henderson, Colorado. The purpose of the inspection was to evaluate the compliance of the Facility with the requirements set forth in the Solid Wastes Disposal Sites and Facilities Act (“the Act”), CRS 30-20-100.5 *et seq.*, the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2 (“the Regulations”), and the Facility’s approved Engineering Design and Operations Plan (the Plan).

--Site History--

Speer Inert Landfill (“Speer”) is an inert solid waste disposal site located in Henderson, Colorado. The facility has been operating under a Certificate of Designated issued by Adams County Commissioners. Access to the facility is made from Brighton Road. A lockable gate is located near the entrance to the facility to discourage illegal dumping and scavenging. The landfill site is fully fenced.

--Records Review--

The onsite records were reviewed during the inspection. Operational records for the facility were accessible and in good order. Rejected load documentation were observed and determined to be adequate.

When asked about closure due to high winds, Facility Representatives mentioned that operations ceased when winds were high enough to cause visibility issues. Facility does not have a wind velocity measuring device, nor does the facility track wind speeds from the nearest national weather service office.

--Site Inspection--

The site inspection was performed in the field at the Facility. Participants included Department Inspector Jennifer Reynolds; Tri-County Health Department's Lisa Oliveto; Adams County's Jen Rutter and Augusta Allen; and Facility representative Willard Morrow.

A circuit was made of the Facility and all areas of the Facility were inspected. The complaint about the facility stated that municipal solid waste and other non-inert materials were being disposed of in the facility's pond.

Municipal solid waste was not observed to be in the pond. However, many pieces of rebar and other metal items were in the pond. Metal is not an inert material, and not an acceptable waste for an inert fill.

--Findings--

The Facility was in apparent violation of the Act and the Regulations on the day of inspection and will be receiving a Compliance Advisory. The following apparent violations were found:

Deficiency 1: Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings. This is in violation of Section 2.1.11 of the Regulations.

Deficiency 2: Speer Inert Landfill is accepting rebar and other metals for final disposal. Metals are not an inert material. This is in violation of Section 2.1.2(C) of the Regulations.

Prepared by: Jennifer Reynolds
Jennifer Reynolds
Environmental Protection Specialist
Compliance Assurance Unit
Solid Waste and Materials Management Program
Colorado Department of Public Health and Environment

Date: 2/14/2017

Attachments:

Attachment 1 Photo Log - Photos Taken by the Department

File: SW/JFR/FTH 1.2

Attachment 1 - Photo Log

Photos Taken by the Department



Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 5:



Colorado Department
of Public Health
and Environment

**Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division**

4300 Cherry Creek Drive South, Mail Code HMWMD-B2, Denver, CO 80246-1530
(303) 692-3320 <http://www.colorado.gov/cdphe/solidwaste>

**Solid Waste and Materials Management Program
Notice of Inspection**

Facility Name <i>Spear Inert Landfill/Asphalt Spe</i>	Facility ID Code <i>ADM 2799</i>	Date <i>2/9/2017</i>
Trim Code <i>SWI ADMISPE</i>	Announced? () Yes () No	Time In: <i>10:30 AM</i>
Street <i>12021 Brighton Road</i>	Enter by: () Consent () Warrant () Open Fields	Time Out: <i>12:00 PM</i>
City <i>Henderson</i> County <i>Adams</i> Zip <i>80640</i>	Phone	Email
Facility Representatives: <i>Willard Morrow</i> <i>Mike Rodabaugh</i>	Phone	Email
Local Government Representatives <i>Lisa Oliveto, TCHD</i> <i>Jen Rutter's Augusta Allen, Adams County</i>	Phone	Email

Inspection Result:

No Violations Observed
 Minor Violations Noted Below
 Minor Violations, Compliance Advisory Issued
 Major Violations Identified

Compliance Assistance Delivered During the Inspection:

Yes No; If yes, describe:

Apparent Violations and requested corrective actions:

1) No method of measuring wind speed, need to either purchase wind speed monitor or track via nearby weather stations.
 2) a large amount of rebar/metals seen in the pond. metals are not inert and should not be in the water table. Also some trash was seen in the pond needs to be removed.

Inspection Type:

Audit
 Complaint
 Routine Compliance Inspection
 Compliance Assistance Visit
 Enforcement Follow-up
 Environmental Covenant
 File/Records Review
 Sampling

Signature of Facility Representative Receiving Form: <i>[Signature]</i>	Lead CDPHE Inspector: <i>Jennifer Reynolds</i>
Name of Facility Official Receiving Form:	Assisting Inspectors:



COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: 10:30 AM

Time Out: 11:33 AM

Facility: Speer Inert Landfill

Inspection Date: 2/8/2017

Inspector(s): Reynolds

Landfill

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Record Review						
Certificate of Designation	Have a Certificate of Designation (CD) (or Approved EDOP for One's Own Waste Facility)	<input type="checkbox"/>	<input type="checkbox"/>	1.3.3	N	
D and O Plan	Closure Plan Submission and Content	<input type="checkbox"/>	<input type="checkbox"/>	2.5.8; 3.5.1;3.5.2;3.5.3;3.5.4	N	
	Developed Closure Plan for Approval	<input type="checkbox"/>	<input type="checkbox"/>	3.5		
	Operating in Accordance with Approved Design and Operation Plan	<input type="checkbox"/>	<input type="checkbox"/>	1.3.9, 3.3.2	Y	1
	Post-closure Plan Submission and Content	<input type="checkbox"/>	<input type="checkbox"/>	2.6.1; 3.6	N	
Duty to Comply	Compliance with CD Conditions	<input type="checkbox"/>	<input type="checkbox"/>	1.3.5	N	
Fees	Solid Waste User or Annual Fees	<input type="checkbox"/>	<input type="checkbox"/>	1.7.3,1.7.4	N	
Financial Assurance	Annually Update Financial Assurance for Inflation	<input type="checkbox"/>	<input type="checkbox"/>	1.8.3(C)	N	
	Establish Adequate Financial Assurance or Provide 5 year Update to Financial Assurance	<input type="checkbox"/>	<input type="checkbox"/>	1.8.1; 1.8.3(D)	N	
	Provide Revised Cost Estimate for Financial Assurance	<input type="checkbox"/>	<input type="checkbox"/>	1.8.3(D)	N	
General Provisions	Compliance with Department-issued compliance order	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.9.2	N	
	Compliance with other Department rules or local ordinances	<input type="checkbox"/>	<input type="checkbox"/>	2.1.1	N	
Operating Requirements	Compliance with Approved Waiver conditions	<input type="checkbox"/>	<input type="checkbox"/>	1.5	N	
	Knowing Receipt of Hazardous Waste	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2	N	
Personnel Training	Conduct Personnel Training for Prohibited Waste Recognition	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(B)(3)	N	
Recordkeeping	Maintain Operating Record with all Required Elements	<input type="checkbox"/>	<input type="checkbox"/>	2.4; 3.4; 2.1.18(B)	N	
Reporting	Notify the Dept of a Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.18(A)		
	Submit Construction / Quality Assurance Report for Approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.2.7, 3.3.3		
Waste Characterization, Acceptance	Exclude Hazardous Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.2(A)		
	Have and Follow Waste Characterization Plan	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(C)(2)	Y	1
	Update Waste Characterization Plans for Required Disposal Prohibitions	<input type="checkbox"/>	<input type="checkbox"/>	16.6.6	N	
Site Review						
Certificate of Designation	Illegal Disposal	<input type="checkbox"/>	<input type="checkbox"/>	1.3.3, 30-20-102		
Cover	Ensure Adequate Cover is Available Throughout Site Life	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.3.5		
	Place Adequate Cover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10; 3.3.4;3.3.5		
Monitoring - Explosive Gas	Conduct Explosive Gas Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.3.1; 2.3.2 ; 2.3.4; 3.4(C)		
	Properly Respond to an Explosive Gas Exceedance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.3.3		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards	<input type="checkbox"/>	<input type="checkbox"/>	2.1.15		
	Implement and Maintain a Groundwater Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	2.2		

Landfill

Inspector(s): Reynolds

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Nuisance Conditions Control	Adequately Fence Site and Prevent Debris From Escaping and Accumulating	<input type="checkbox"/>	<input type="checkbox"/>	2.1.7; 2.1.11	N	
	Control Nuisance Conditions:	<input type="checkbox"/>	<input type="checkbox"/>	2.1.3, 2.1.7; 2.1.11	N	
	No Unauthorized Burning	<input type="checkbox"/>	<input type="checkbox"/>	2.1.9	N	
Operating Requirements	Adequate amounts of water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.3.6		
	Co-Disposal of Sludge at the Working Face	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.13		
	Ensure Adequate Water is Available for Construction and to Minimize Nuisance Conditions	<input type="checkbox"/>	<input type="checkbox"/>	3.3.6	N	
	Operate Leachate Collection and Removal System, Including Monitoring for Leachate Depth on Liner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.2.5(D)		
	Place Waste in Most Dense Volume via Compaction or Other Approved Method	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
	Restricted Unloading Area, Waste in Smallest Area, Working Face Size	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
	Wind Speed Monitoring to Cease Operation During High Wind Warning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.11		
Security	Control Access and Provide Site Security	<input type="checkbox"/>	<input type="checkbox"/>	2.1.8	N	
Surface Water Control	Maintain Stormwater Run-on and Run-off Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.6; 3.2.6		
	Prevent Ponding of Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.10		
Waste Characterization, Acceptan	Disposal of Liquid Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.14		
	Motorized and Electronic Equipment Disposal Prohibition	<input type="checkbox"/>	<input type="checkbox"/>	16	N	
	No Acceptance of Wastewater Treatment Plants Sludge, Septic Tank Pumpings or Chemical Toilet Waste Without Approval	<input type="checkbox"/>	<input type="checkbox"/>	2.1.12	N	
Water Protection	No Disposal of Waste Below or Into Surface Water or Groundwater	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.17		
	Prevent Water Pollution at or Beyond the Point of Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1.4; 2.1.5		

Site-Specific Engineering Design and Operation Plan Requirements:

1) see Notice of inspection

Landfill Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date

From: [Jen Rutter](#)
To: [Chris LaRue](#)
Subject: FW: Speer Inert Landfill inspection
Date: Wednesday, February 22, 2017 4:48:46 PM

FYI

Jen Rutter

Senior Environmental Analyst, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

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

Brighton, CO 80601

o: 720.523.6841 | jrutter@adcogov.org

www.adcogov.org

From: Reynolds - CDPHE, Jennifer [mailto:jennifer.reynolds@state.co.us]
Sent: Wednesday, February 22, 2017 4:46 PM
To: Jen Rutter
Subject: Fwd: Speer Inert Landfill inspection

----- Forwarded message -----

From: Reynolds - CDPHE, Jennifer <jennifer.reynolds@state.co.us>
Date: Tuesday, February 21, 2017
Subject: Speer Inert Landfill inspection
To: Gary Stillmunkes <GaryS@asphaltspecialties.com>

Rebar is not specifically mentioned in the regulations. However, metals are not an inert material.

On Tuesday, February 21, 2017, Gary Stillmunkes <GaryS@asphaltspecialties.com> wrote:
 Hi Jennifer,

Thank you for the response back to my email. Can you show me where the regulation is that states “concrete with exposed rebar” is not an inert landfill material since it is an attached part of the broken out concrete pieces?

I appreciate your help.

Gary Stillmunkes

Asphalt Specialties Co., Inc.

10100 Dallas Street

Henderson, CO 80640

Direct Line: (720)322-7056

Office: (303)289-8555

Fax: (303)289-7707

Cell: (303)994-0408

Web: www.asphaltspecialties.com

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Think green, keep it on the screen.

From: Reynolds - CDPHE, Jennifer [<mailto:jennifer.reynolds@state.co.us>]

Sent: Tuesday, February 21, 2017 6:45 AM

To: Gary Stillmunkes <GaryS@asphaltspecialties.com>

Subject: Re: Speer Inert Landfill inspection

Hi Gary,

We had asked about wind speed monitoring at the time of the inspection, and no one was aware of any monitoring that went on. If you already have a monitoring program in place, then there is no violation regarding wind monitoring.

As for the rebar, metal is not an inert material. Concrete is inert. If the metal is enclosed in concrete, that would be inert, exposed rebar is not.

I hope this helps.

On Fri, Feb 17, 2017 at 3:17 PM, Gary Stillmunkes <GaryS@asphaltspecialties.com> wrote:

Jennifer,

I want to follow up on the February 8th Speer Inert Landfill site inspection. Attached is the site inspection report by Jennifer Reynolds (CDPHE), Lisa Olivas (TCHD), Jen Rutter and Augusta Allen (Adams County). Site representatives Mike Rodabaugh and Willard Morrow (ASCI).

Inspection Type: Complaint.

Inspection Results: Minor Violations, Compliance Advisory Issued.

Apparent Violations and requested correction actions – 2 each.

1. No Method of monitoring wind speed –
2. Large amounts of metal/rebar not inert –

Please clarify the two requested actions per our Speer Inert Landfill Certificate of Designation (CD) Operations and Closure Plan for SPEER INERT LANDFILL Adams County, Colorado (Revision 2) September 2010 (CD). Our current CD does address monitoring winds (Exceed 35 MPH, or a sustained 25 MPH). Our closest weather station is Dunes Weather station, Henderson, less than a mile away.

Please direct us to where it states concrete with rebar is not allowed as an inert landfill material. Please provide clarification of regulations for corrective actions needed from your notice of inspection.

We are presently working with Adams County planning on updating our permit and will continue with this process.

Sincerely,

Gary Stillmunkes

Asphalt Specialties Co., Inc.

10100 Dallas Street

Henderson, CO 80640

Direct Line: [\(720\)322-7056](tel:(720)322-7056)

Office: [\(303\)289-8555](tel:(303)289-8555)

Fax: [\(303\)289-7707](tel:(303)289-7707)

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Web: www.asphaltspecialties.com

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Think green, keep it on the screen.

--

Jennifer Reynolds
Environmental Protection Specialist
Solid Waste & Materials Management Program



P 303.692.3408 | F 303.759.5355

4300 Cherry Creek Drive South, Denver, Colorado 80246-1530

Jennifer.Reynolds@state.co.us | www.colorado.gov/pacific/cdphe

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Requested Action 2: Immediately cease the disposal of rebar and/or other metal items at the Facility.

Requested Action 3: Within forty-five (45) calendar days from the date of the Compliance Advisory, remove all rebar and metals from the pond that are visible and retrievable.

To facilitate resolution of the issues identified in this Compliance Advisory, we encourage you complete the requested actions, including any required submittals, in the timeframes requested, and to document your return to compliance by submitting correspondence back to the Department by April 5, 2017 or you may contact this office at the number listed below and, where necessary, schedule a meeting:

To discuss the Compliance Advisory and answer any questions that you may have;
To develop a schedule for correcting the deficiency noted above; or
To submit information necessary to show that the deficiency is not a violation of Colorado's solid waste laws.

A copy of the inspection report is enclosed with this Compliance Advisory.

You may contact Jennifer Reynolds at (303) 692-3408 or Ed Smith (303) 692-3386 concerning the deficiencies detailed under this Compliance Advisory and/or to set a meeting to discuss this Compliance Advisory.

Sincerely,



Jennifer Reynolds
Environmental Protection Specialist
Solid Waste Compliance Assurance Unit
Solid Waste & Materials Management Program

EC: Jen Rutter, Adams County Planning
Augusta Allen, Adams County Code Enforcement
Lisa Oliveto, Tri-County Health Department
Andy Todd, HMWMD
Ed Smith, HMWMD
SW Tracking



4. *Outdoor Activities Prohibited:* All equipment, material storage, and uses shall be performed or carried out entirely within an enclosed building.

4-10-02-02 **RESEARCH, DEVELOPMENT AND TESTING**

1. *Minimum Parcel Area:* one (1) acre
2. *Fire District Review:* All plans shall be reviewed by the applicable fire district prior to approval in order to determine existing services provide adequate protection for citizens.
3. *Setback from Residential Zoning:* Not applicable.
4. *Outdoor Activities Prohibited:* All equipment, materials and uses shall be performed or carried out entirely within an enclosed building.
5. *Smoke and Odor Control:* Smoke and odor shall be controlled by filter, scrubbers, fans, or other means.

4-10-02-03 **EXTRACTION AND DISPOSAL USES**

4-10-02-03-01 **EXTRACTION USES**

1. *Compliance with Colorado Department of Natural Resources:* Requirements contained in this section shall not exempt the owner or operator of an extractive industry from compliance with the requirements of Colorado Department of Natural Resources. Prior to the approval of a Conditional Use Permit by the Board of County Commissioners, a reclamation contract shall be signed and approved by the owner or operator and the Colorado Department of Natural Resources.
2. *Site Size:* The site of an extractive industry shall be of sufficient size and dimensions to accommodate the proposed operations.
3. *Blasting Hours:* Operations utilizing explosive devices shall be restricted to Monday through Friday between the hours of 8:00 A.M. and 5:00 P.M.
4. *Stagnant Water:* Pockets and stagnant pools of water resulting from surface drainage shall either be:
 - a. Sprayed to eliminate breeding places for mosquitoes and other insects using methods and chemicals approved by the Colorado Department of Agriculture; or
 - b. Drained to prevent the creation of such breeding places.

5. *Plan for Development of the Site:* A plan for the Mining Phase and the Reclamation Phase shall be approved by the Director of Community and Economic Development.
6. *Standards of the MCO Zone District:* All other operation and rehabilitation standards of the Mineral Conservation Overlay (MCO) Zone District shall apply as outlined in Section 3-35-06.
7. *Recreational Prospecting in Creeks and Rivers:* In stream recreational prospecting using non-motorized equipment is not regulated by the County. It is incumbent upon the operator of a non-motorized in stream recreational prospecting site to notify and gain permission of the property owner. The use of motorized equipment for such an operation is considered mining. Any operation using motorized equipment is prohibited.

4-10-02-03-02

SOLID AND HAZARDOUS WASTE DISPOSAL

1. *General Operating and Performance Standards:* The following General Operating and Performance Standards are applicable to all Solid Waste Disposal Sites and/or Processing Facilities:
 - a. Compliance with Colorado Solid Waste Act: Operators shall comply with the Colorado Solid Waste Act (C.R.S. 30-20-100 et. seq.), and all regulations promulgated pursuant to said Act by the Colorado Department of Public Health and Environment.
 - b. Compliance with State Standards and Regulations: Operators shall comply with all adopted State and Federal regulations, whether such regulations are adopted prior to, or after, approval of a Certificate of Designation under these standards and regulations.
 - c. Performance Bond Required: Prior to commencing operations, and thereafter during the active life of the facility, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County.
 - d. Liability Insurance Required: All solid waste disposal site and/or processing facility operators shall maintain adequate liability insurance in the amount of one million dollars and submit evidence of such insurance upon request from the Director of Community and Economic Development.
 - e. Outdoor Processing Prohibited: All solid waste processing facility operations shall take place completely enclosed within a building unless otherwise specifically provided for in the approved plan.
 - f. User Service Charges Required: All solid waste disposal site and/or processing facility operators shall collect service charges from users for the purpose of solid waste management in the

County. Such charges shall be collected pursuant to the Board of County Commissioners Resolution of August 28, 1985, as amended.

- g. Uncovered Loads: All uncovered loads shall be charged double the normal disposal rate.
- h. Waste Along Public Rights-of-Way Control: Operators shall remove trash, or other waste material, disposed of or treated at their facility, along all public rights-of-way within one (1) mile of the facility and up to five (5) miles along the approved haul routes, or as otherwise specified.
- i. Odor Control: At no time shall a waste disposal site or waste processing facility create malodorous conditions.
- j. Erosion Control: At no time shall a waste disposal site or processing facility allow soil loss or erosion beyond that provided for in the erosion control measures approved in the design and operations plan.
- k. Storage of Untreated or Unprocessed Waste: Storage of authorized untreated or unprocessed waste shall not exceed the time limit described in the approved plan, conditions of approval required with the Certificate of Designation, or otherwise required by the Colorado Department of Public Health and Environment.
- l. Outside Storage: All allowed accessory outside storage shall be concealed by an eight (8) foot solid screen fence or other effective screening material as approved by the Director of Community and Economic Development.
- m. Right-of-Way Screening: All new facilities shall provide and maintain attractive visual screening from any public right-of-way from which the facility is visible.
- n. Waste Minimization Program: All operators shall conduct a waste minimization program both with the community and with generators, providing public information and assistance for waste reduction, recycling, and reuse programs.
- o. Certification of Special Structures and Equipment: Special structures not addressed in these standards and regulations, and processing equipment which has the potential to create external environmental impacts (through air emissions, groundwater impacts, etc.), shall be certified by a registered professional engineer or other qualified expert, as determined by the Director of Community and Economic Development, as to proper installation and construction in accordance with the approved design and operations plan prior to start of operations.

- p. Quarterly Reports: Operators shall submit quarterly reports no later than thirty (30) calendar days following the end of the calendar quarter to the Director of Community and Economic Development, Tri-County Health Department, and the Colorado Department of Public Health and Environment, summarizing:
- (1) Results of Monitoring Data: The results of air and water monitoring data, monitoring of landfill gas, and other environmental monitoring data, as applicable, prepared by a qualified independent firm or other qualified professionals, including in-house certified staff and laboratories acceptable to the Director of Community and Economic Development.
 - (2) Received Waste Figures: Daily average and cumulative figures for the quantity and types of waste received. The cumulative figure shall be related to a percentage completion figure for the current phase of operation, or approved operating capacity.
 - (3) Gross Quarterly Revenues: Gross quarterly revenues for calculation of the County's Solid Waste Management Fee.
- q. Annual Reports: Operators shall submit annual reports to the Director of Community and Economic Development, Tri-County Health Department, and the Colorado Department of Public Health and Environment.
- (1) Purpose of Annual Reports: The annual reports shall be used to determine if the amount of the performance bond is still adequate and whether timely progress is being made toward completion or closure, if applicable to the specific operation.
 - (2) Content of Annual Reports: The annual reports shall summarize the following information
 - (a) Waste Types and Volumes: The waste types and volumes handled throughout the year.
 - (b) Operation Completion: The percentage of operation completion to date.
 - (c) Monitoring Information: An interpretation of all monitoring information on a yearly basis.
 - (d) Reclamation Activities: A tabulation of reclamation activities to date.
 - (e) Operational Plans for Following Year: A description of operational plans for the following calendar year.
2. *Landfill Standards (required in addition to General Standards):*
- a. Quality Assurance (QA) Program Required: All operators shall fund an independent quality assurance (QA) quality control

- program to ensure construction of synthetic or clay liners for cells meet required specifications in the approved design and operations plan. The QA program shall be performed by a qualified professional, approved by the Director of Community and Economic Development, representing the County. The expense shall be charged to the operator.
- b. Radiation Monitoring Program: The landfill operator shall operate a radiation monitoring program in accordance with an approved plan.
 - c. Quantity of Paper Permitted: The quantity of paper permitted in a demolition and construction debris landfill is limited and is established by the Board of County Commissioners for each landfill. This standard shall be followed during operations.
3. *Incinerator Standards (required in addition to General Standards):*
- a. Monitoring Program: The specific monitoring program approved by the County for on-site soils and air monitoring shall be followed.
 - b. Waste Minimization Program: The waste minimization program approved by the County shall be followed.
 - c. Ash Transportation: All ash will be transported in a manner minimizing the release of fugitive dust.
 - d. Pollution Control Device Residue Collection: The program for residue collection from air pollution control devices approved by the County shall be followed.
 - e. Incinerator Operation: The incinerator shall be operated in accordance with the approved design and operations plan.
 - f. Radioactivity Monitoring: The operator shall operate a low level radioactivity monitoring program in accordance with an approved plan.
4. *Inert Fill Operation Standards (required in addition to General Standards):*
- a. *Screening of Loads:* Operators shall inspect and screen each load of material brought to the fill site. Trash, organic material, and other waste material not meeting the definition of inert material shall be removed from each load at the screening location. A visual inspection and screening shall be made where loads are offloaded and materials not meeting the definition of inert material shall be removed. All materials removed from the waste stream shall be disposed of at an approved waste disposal facility and records of the transportation disposal shall be kept.

- b. *Fencing*: An eight (8) foot solid screen fence or security fence, with additional screening material, as approved by the Director of Community and Economic Development, shall enclose all outside storage.
 - c. *Traffic Control Plan*: Provisions of the traffic control plan shall be followed.
 - d. *Nuisance Control Plan*: Provisions of the nuisance control plan shall be followed.
 - e. *Appearance*: All sites shall maintain a clean, neat, and orderly appearance. Stockpiles of materials may only be placed as specified in the design and operation plan.
 - f. *Performance Bond*: Prior to commencing operations, and thereafter during the active life of the facility, and for five (5) years after closure, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. The amount of said bond shall be \$2,000.00 per acre. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.
5. *Composting Operation Standards (required in addition to General Standards)*:
- a. *Removal of Trash from Right-of-Way*: Operators shall remove trash, or other waste material, of the type which is brought to the composting facility, along all public rights-of-way within one-half (1/2) mile of the facility.
 - b. *Performance Bond*: Prior to commencing operations, and thereafter during the active life of the facility, the operator shall post and maintain a performance bond or other approved financial instrument with Adams County. Said bond shall be sufficient to ensure compliance with operating conditions of the Permit, the amount of which shall be established by the Board of County Commissioners. Should any corrective actions be required by the County in order to protect the health, safety, and general welfare which result from failure of the operator to follow any regulations, standards, or conditions of approval, the performance bond shall be forfeited in an amount sufficient to defray the expense of said actions, including staff time expended by Adams County involved in such corrective actions.

STATE OF COLORADO

Bill Ritter, Jr., Governor
Martha E. Rudolph, Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S. Laboratory Services Division
Denver, Colorado 80246-1530 8100 Lowry Blvd.
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Located in Glendale, Colorado
<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment

Certified Mail # 7007 0220 0001 0162 7773
Return Receipt Requested

August 27, 2010

Adams County Board of Commissioners
450 S. 4th Avenue
Brighton, CO 80601

Re: Final Agency Action: Recommendation for Approval with Conditions
Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Dear Honorable Commissioners,

The Colorado Department of Public Health and Environment (“the Department”), Hazardous Materials and Waste Management Division (“the Division”) received referral correspondence from Adams County on February 17, 2010. The correspondence included: (1) a memorandum from Adams County Planning and Development Department dated February 12, 2010 requesting the Division’s review of the subject Certificate of Designation (“CD”) application, (2) a document entitled “Certificate of Designation, Operations and Closure Plan for Speer Inert Landfill, Adams County, Colorado” prepared by Asphalt Specialties Company, Inc., (“ASCI”), dated May 2009 (“the Plan”), and (3) “Addendum to Certificate of Designation Operations and Closure Plan for Speer Inert Landfill, Adams County, Colorado,” prepared by ASCI, dated January 25, 2010. The Division conducted a completeness review of the CD application in accordance with procedures outlined in State statute, C.R.S. §30-20-103 *et seq.*, and corresponding Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2, Part 1 (“the Solid Waste Regulations”). By its letter dated March 11, 2010 the Division notified ASCI that the Plan was incomplete. On April 20, 2010, the Division received Revision 1 to the Plan dated April 2010 (“Revision 1”). By letter dated April 27, 2010, the Division notified ASCI that the Revision 1 was substantially complete, and provided preliminary technical comments and identified issues requiring additional information. ASCI provided responses to preliminary comments, and transmitted additional information in its letter dated May 28, 2010.

The Division initiated a 30-day written public comment period by publishing a public notice in the *Your Hub* section of *The Denver Post* newspaper on May 13, 2010. The Division received no comments during the 30-day public comment period which concluded on June 14, 2010.

August 27, 2010

Adams County Board of Commissioners

Final Agency Action: Recommendation for Approval with Conditions

Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Page 2

The Division conducted and completed its comprehensive technical review of Revision 1 and ASCI's May 28, 2010 response document in accordance with procedures outlined in State statute and corresponding Solid Waste Regulations. The comments from the Division's comprehensive technical review of Revision 1 were provided to ASCI in a letter dated July 21, 2010. The Division's July 21st letter required ASCI to modify certain provisions from Revision 1 and its response document and submit an updated Plan.

In response to the Division's July 21, 2010 letter, the Division received two documents: (1) a memorandum from ASCI titled "Alluvial Groundwater Levels at Speer Inert Fill Site" dated August 9, 2010, and (2) a revised Operations and Closure Plan dated August 2010 ("Revision 2") received on August 11, 2010. For ease of review, ASCI presented all proposed modifications for Revision 2 in bold font. The Division has reviewed Revision 2 for technical merit. It is the determination of the Division that the proposed facility can comply with the technical, environmental, and public health standards in the Act and corresponding Solid Waste Regulations if the facility is constructed, operated, and monitored as detailed in Revision 2, and with the conditions of the Division as stated in this letter. Based on this assessment, the Division recommends, as final agency action, that this facility may be approved by Adams County, with the conditions set forth herein and with any additional local restrictions Adams County may choose to impose. The required conditions are as follows:

1. Section 4.1 of Revision 2 stipulates that asphalt materials must be placed at least 1 foot above the seasonal high alluvial groundwater table elevation. Section 4.1 also includes the following statement: "*ASCI has determined that the elevation of one-foot above the seasonal-high groundwater elevation is 5008 ft. above MSL.*" The groundwater elevation data provided by ASCI shows that the groundwater table elevations prior to dewatering varied significantly across the site. For example, a topographic map of the site from a 1999 aerial survey shows an elevation of 5011.6 feet for surface water in a former pond near the southern end of the site. Given the characteristics of the alluvial soil (i.e., sand and gravel) that existed in 1999, the water elevation in the pond is likely to be a surface expression of the groundwater elevation that existed in that area of the site in 1999 prior to dewatering activities. Consequently, the Division believes that the groundwater table could return to elevations that are higher than 5008 feet above MSL at some locations at the site following cessation of groundwater dewatering activities. Therefore, prior to placement of any asphalt materials, and following cessation of dewatering activities, the Division requires ASCI to assess and document stabilized groundwater elevations at the site. The groundwater level documentation and assessment must be provided to the Division for its review and approval prior to placement of any asphalt materials at the site.
2. Section 8 of Revision 2 includes the following statement: "*Approximately 18 inches (1.5 ft.) of topsoil or clean fill dirt will be placed on top of all filled materials as final cover.*" Pursuant to the requirements in Section 3.5.3 of the Solid Waste Regulations, the Division requires the final cover to consist of at least 24 inches of clean soil. The upper 6 inches of final cover shall consist of topsoil capable of supporting vegetation. The Division does not require a compaction specification or permeability specification since the site is being proposed as an inert material landfill.

August 27, 2010

Adams County Board of Commissioners

Final Agency Action: Recommendation for Approval with Conditions

Certificate of Designation Application for Speer Inert Landfill – Asphalt Specialties Company

Page 3

3. Section 8 of Revision 2 includes the following statement: *“ASCI will institute a Construction Quality Assurance/Quality Control Plan (CQA/QCP) for the assurance of final grade construction and completion for the Speer inert fill site for the soil cover.”* If Adams County approves the CD application, ASCI must submit the CQA/QCP to the Division for its review and approval within sixty (60) calendar days following approval of the CD application.

4. Section 11.1 of Revision 2 includes the following statement: *“As discussed with CDPHE personnel during a meeting in March 2010 regarding this application, a bond held by the State of Colorado through DRMS bonds the Speer site in the amount of \$678,000.00 for complete reclamation per the most recently approved amendment to the permit. ASCI requests that rather than bond to two different Colorado state agencies for the same procedures, that one bond be implemented for this site.”* The DRMS bond addresses reclamation of the Speer site. Typically, DRMS financial assurance requirements do not address the post-closure monitoring and maintenance of the site pursuant to requirements of the Solid Waste Regulations should Adams County approve the CD application. Therefore, the Division approves the DRMS financial assurance for the closure portion of the Division’s financial assurance requirements. However, additional financial assurance must be established for post-closure costs pursuant to the requirements in Section 1.8 of the Solid Waste Regulations. If the Adams County Commissioners approve the CD application, the additional post-closure financial assurance shall be submitted to the Division for review and approval within thirty (30) calendar days of the approval decision.

The Division approves the post-closure cost estimate of \$362,382.00. Please note that pursuant to the requirements in Section 1.8.3 of the Solid Waste Regulations, the post-closure cost estimate must be adjusted annually to account for inflation or deflation by using the implicit price deflator for the gross domestic product. Additionally, ASCI must replace the original cost estimate every five (5) years unless otherwise required by the Division. Both the annual adjustment and the 5-year update cost estimates must be submitted to the Division for review and approval.

5. In addition to complying with the Solid Waste Regulations, ASCI must comply with all relevant federal, state, and local regulations including but not limited to the requirements of the Division of Reclamation Mining and Safety, the Division of Water Resources, the Water Quality Control Division, and the Air Pollution Control Division. The facility shall also comply with all local laws, ordinances, and CD conditions.

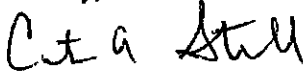
As required by the Act, 30-20-104(3)(a) and (3)(b), Adams County is obligated to notify its citizens and conduct a public hearing regarding the proposed solid waste facility. Please forward a copy of the County’s final resolution concerning the CD issuance or denial to the Division.

The Division is authorized to bill for its review of technical submittals pursuant to the provisions set forth in Section 1.7 of the Solid Waste Regulations. Division staff charges its time at \$125.00 per

hour. An invoice for the Division's technical review of the CD application will be transmitted to Asphalt Specialties under separate cover.

Should you have questions, or if you would like to schedule a meeting to discuss our comments, please contact Curt Stovall at (303) 692-2295 (curtis.stovall@state.co.us) or Roger Doak at (303) 692-3437 (roger.doak@state.co.us).

Sincerely,



Curt Stovall, P.E.
Environmental Protection Specialist
Solid Waste and Material Management Unit
Hazardous Materials and Waste
Management Division



Roger Doak
Permitting Group Unit Leader
Solid Waste and Material Management Unit
Hazardous Materials and Waste
Management Division

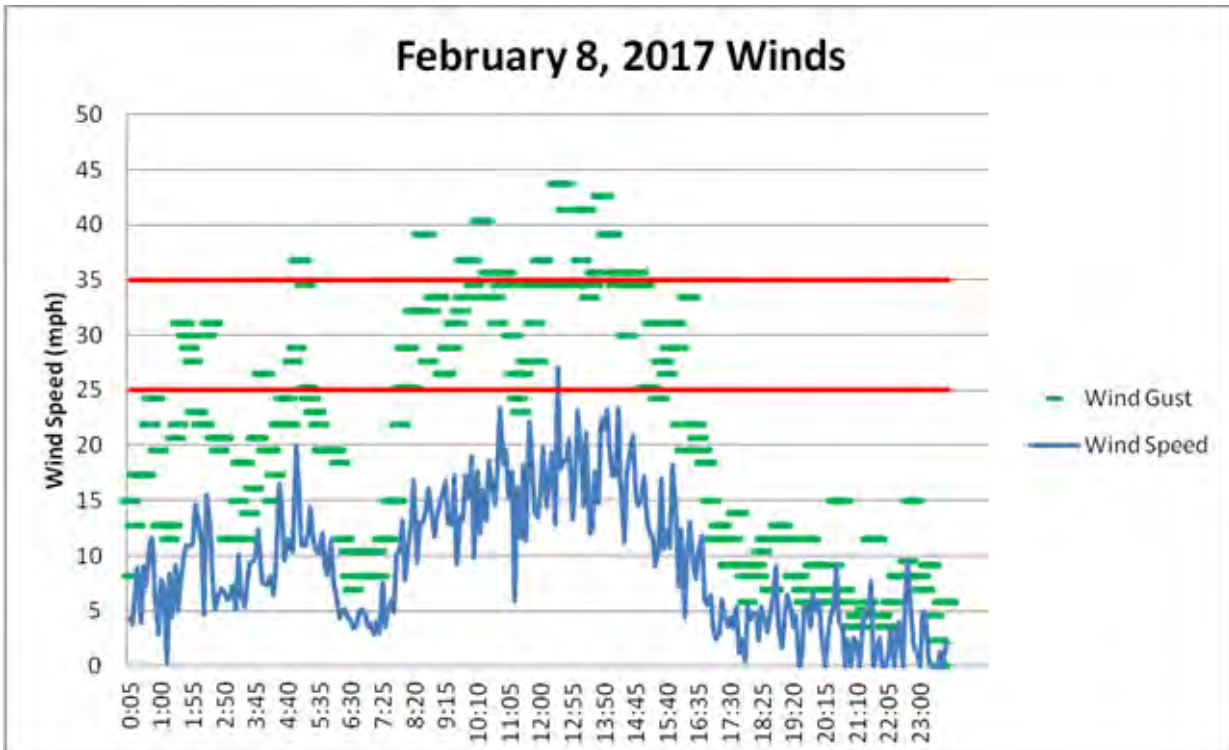
- cc: David Bird – Division of Reclamation Mining and Safety
Ioana Comaniciu – Division of Water Resources
Dan Hunt – Asphalt Specialties Company
Deanne Kelly – Tri-County Health Department
Christopher La Rue – Adams County Planning and Development Department
Rob Laird – Asphalt Specialties Company
Craig Tessmer – Adams County Planning and Development Department
- ec: Gary Beers – Water Quality Control Division
Darrell Dearborn – Hazardous Materials and Waste Management Division
Dana Podell – Air Pollution Control Division

File: SW/ADM/SPE 2.1

From: [Jen Rutter](#)
To: [Nana Appiah](#); [Chris LaRue](#); [Christine Francescani](#)
Subject: Speer Pit Inspection Winds
Date: Friday, March 03, 2017 8:50:20 AM
Attachments: [ThorntonWeatherStationMap.pdf](#)
[image002.png](#)

All,

In case we need it, I acquired wind speed data (5-minute intervals) from a local weather sensor for the date of the Speer Pit Inspection. The map shows its location relative to the Speer Pit (~2.8 miles west).



Jen Rutter

Senior Environmental Analyst, *Community & Economic Development Department*

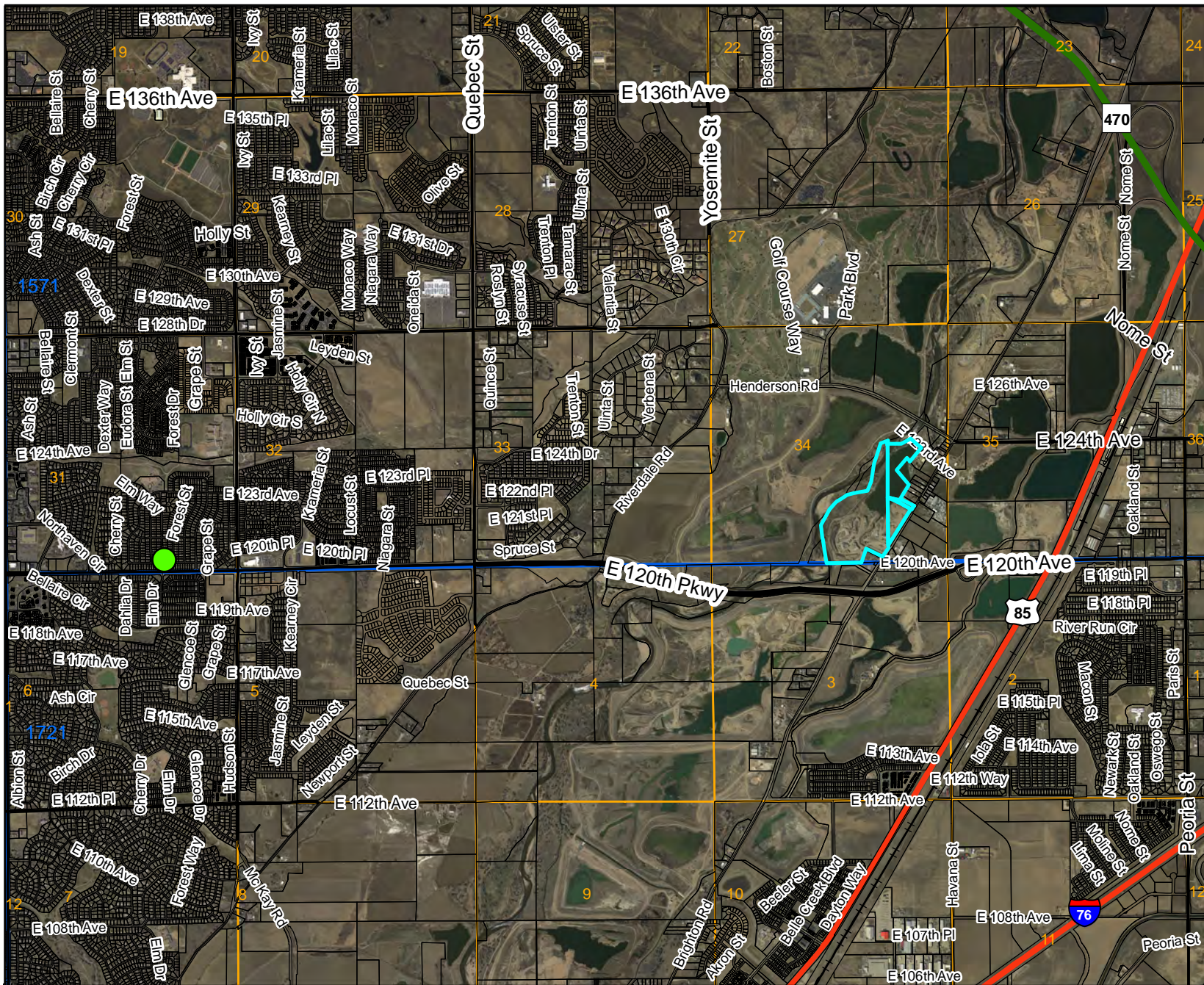
ADAMS COUNTY, COLORADO

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

Brighton, CO 80601

o: 720.523.6841 | jrutter@adcogov.org

www.adcogov.org



LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Green Dot - Thornton Weather Station
Outlined Light Blue - Speer Pit



For display purposes only.



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

Community & Economic
Development Department
Development Services Division
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Public Hearing Notification

Case Name:	Asphalt Specialties Co.
Case Number:	EXG2009-00002
Board of County Commissioners Hearing Date:	03/14/2017 at 9:30 a.m.

February 23, 2017

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

Suspension or revocation of the Certificate of Designation (fill permit) granted to Asphalt Specialties through Case # EXG2009-00002

This request is located at: 12021 BRIGHTON RD

The Assessor's Parcel Number(s): 0157134000075, 0157134402001, 0157134000037

Applicant Information: ASPHALT SPECIALTIES CO INC
10100 DALLAS STREET
HENDERSON, CO 80640

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

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

Thank you,

BOARD OF COUNTY COMMISSIONERS

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DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

Christopher C. LaRue

Christopher C. LaRue
Senior Planner

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

February 24, 2017

Asphalt Specialties
c/o Rob Laird
10100 Dallas Street
Henderson, CO 80640

**RE: NOTICE OF SHOW CAUSE HEARING
12021 Brighton Road**

PIN #s: 0157134000075, 0157134402001, & 0157134000037
Case #: EXG2009-00002
Case Name: Speer/Asphalt Specialties Certificate of Designation

Mr. Laird:

Per Section 1-02-01-02-09 of the Adams County Development Standards and Regulations, a public hearing has been scheduled before the Adams County Board of County Commissioners to consider the following:

Suspension or revocation of the Certificate of Designation granted to Asphalt Specialties through Case # EXG2009-00002

The grounds for the proposed revocation are based on violations of the previously issued Certificate of Designation (CD). The violations were noted during a site inspection that occurred on February 8, 2017. This inspection identified the following violations regarding the required performance of the CD:

1. The facility is accepting non-inert material including rebar and other metals (required condition # 16 of the CD).
2. The facility is not monitoring wind speeds to determine if operations should be ceased during periods of high winds (required condition # 9 of the CD). On the date of the inspection the facility was operating during a period of high wind.

In addition to the noted violations during the inspection, there is an open violation for continuing to operate a recycling facility without a permit on the property. The Certificate of Designation and Section 4-06-01-02-01-06 of the County's Development Standards and Regulations also requires screen fencing to conceal outside storage from all adjacent right-of-ways. There is

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storage of materials on the property without a screen fence, this is a violation of the County's Development Standards and Regulations and the approved Certificate of Designation. Further, the Certificate of Designation and Section 4-06-01-02-01-08 of the County's Development Standards requires outdoor storage to not be allowed above the height of the property's screening fence. Storage of materials on the property exceeds the height of eight feet. Finally, the site appears to be storing items truck trailers, roadway signs, etc. that were not permitted as part of the Certificate of Designation.

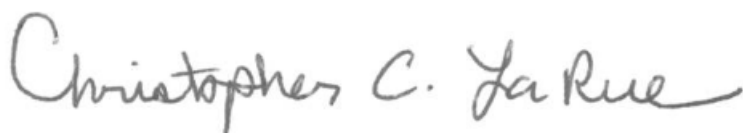
Per Section 1-02-01-02-09, the Board of County Commissioners may revoke or suspend a permit if a permit holder or operator conducting a use fails to abide by the terms, requirements or conditions of the permit.

Your presence is required on Tuesday, March 14, 2017 at 9:30 A.M., to show cause why the Certificate of Designation should not be suspended or revoked. This hearing will be at the Adams County Government Center Hearing Room, located at 4430 South Adams County Parkway.

The hearing will be open to the public and any interested person may attend and be heard. If you require special accommodations (e.g. wheelchair accessibility, interpreter for the hearing impaired, etc.), please contact the Adams County Community and Economic Development Department prior to the meeting date.

If you have any questions or concerns, you may contact me at (720) 523-6858.

Sincerely,

A handwritten signature in cursive script that reads "Christopher C. La Rue". The signature is written in dark ink and is positioned above the typed name and title.

Christopher C. La Rue
Senior Planner

CERTIFICATE OF POSTING



I, Christopher C. La Rue do hereby certify that I had the property posted at

12021 Brighton Road

on March 4, 2017

in accordance with the requirements of the Adams County Zoning Regulations

Christopher C. La Rue

Christopher C. La Rue



COLORADO
Department of Public
Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado

March 28, 2017

Dan Hunt
Asphalt Specialties - Speer Inert Fill
c/o Dietrich Hoefner
Lewis Rocha Rothgerber Christie LLP
1200 17th Street Ste 3000
Denver CO 80202

Re: No Further Action Letter for Speer Inert Fill
12021 Brighton Road
Henderson, CO 80640
SW/ADM/SPE 1.6

Dear Messrs. Hunt and Hoefner,

On February 15, 2017, the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division ("Division"), issued a Compliance Advisory to Speer Inert Landfill for being out of compliance with the Solid Wastes Disposal Sites and Facilities Act, CRS 30-20-100.5, *et. seq.* (the Act) and/or the Regulations Pertaining to Solid Waste Sites and Facilities, 6 CCR 1007-2 (the Regulations). The Compliance Advisory cited deficiencies related to the disposal of solid waste on the property located at 12021 Brighton Road, Henderson, CO 80640. The deficiencies were as follows: 1) Speer Inert Landfill is not monitoring wind speeds, and unable to determine if operations need to be ceased during periods of high wind warnings (Section 2.1.11); and 2) Speer Inert Landfill is accepting rebar and other metals for final disposal (Section 2.1.2(C)).

The Compliance Advisory provided the respondents with the following requested actions necessary for the facility to return to compliance with the Act and Regulations: 1) Immediately implement a wind monitoring program by either (a) obtaining a wind velocity measuring device; or (b) obtain hourly wind speed readings from the nearest national weather service office; 2) Immediately cease the disposal of rebar and/or other metal items at the Facility; and 3) Within forty-five (45) calendar days from the date of the Compliance Advisory, remove all rebar and metals from the pond that are visible and retrievable.

In response to the Compliance Advisory, on March 24, 2017, the respondents submitted documentation showing that the deficiencies have been corrected. A wind speed monitor has been installed at the facility, and all visible rebar has been removed.

Based upon the submitted information, the Division finds that compliance with some or all of the regulatory requirements relative to deficiencies cited in the Notice of Inspection have been achieved. This No Further Action letter serves to document that the deficiencies cited in the Notice of Inspection have been remedied as of the date of this letter, and no further action by the respondent is necessary in order to come into compliance with the specified requirements. This correspondence shall serve as the No Further Action Letter required in Section 1.9.3 of the Regulations and will be attached to the



Inspection Report in the facility's file. This correspondence also confirms that the Compliance Advisory requested that only the visible rebar be removed. The Division did not, and does not intend to, request that any unseen rebar that may already be in the pit be removed.

Should you have questions, please contact Jennifer Reynolds at (303) 692-3408 or Ed Smith at (303) 692-3386.

Sincerely,



Jennifer Reynolds
Environmental Protection Specialist
Solid Waste Compliance Assurance Unit
Solid and Hazardous Waste Program

EC: Jen Rutter, Adams County Planning
Augusta Allen, Adams County Code Enforcement
Lisa Oliveto, Tri-County Health Department
Andy Todd, HMWMD
Ed Smith, HMWMD
SW Tracking

