



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
May 30, 2017
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of May 2017 as ALS Awareness Month

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 May 15-19, 2017
- B.** Minutes of the Commissioners' Proceedings from May 23, 2017
- C.** Resolution Accepting a Permanent Drainage Easement from T & G Pecos, LLC, to Adams County for Drainage Purposes
- D.** Resolution Accepting a Permanent Drainage Easement from CDC Investments, LLC, to Adams County for Drainage Purposes

- E.** Resolution Accepting Deed Conveying Property from Peter Stephen Murray, to Adams County for the Dedication of Road Right-of-Way for West 55th Avenue
- F.** Resolution Approving Amendment 1 to Land Lease Agreement between Front Range Airport and Spencer Tech, LLC, for Hangar Located at 34701 56th Avenue
- G.** Resolution Approving First Amendment to Intergovernmental Agreement between Adams County and the Town of Bennett for an Office Lease at the Bennett Shared County Service Center
- H.** Resolution Approving an Intergovernmental Agreement between Adams County and the City of Aurora for the Lease of Effluent to Make Up Evaporative Losses at Mann-Nyholt Lake
- I.** Resolution Approving the Intergovernmental Agreement with the City of Westminster for the Sharing of Fiber and Conduit
- J.** Resolution Appointing Daniel E. Goldberg as an Alternate Member to the Board of Fire Code Appeals
- K.** Resolution Accepting a Proposal and Awarding an Agreement to Adams County Workforce and Business Center for Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving a Change Order to Lynch Diversified Vehicles for an Explosive Ordinance Disposal Vehicle
- 2.** Resolution Approving Amendment One to an Agreement between Adams County and the Link to Provide Juvenile Assessment Center Services
- 3.** Resolution Approving Amendment One to the Agreement between Adams County and Maple Star Colorado to Provide Mental Health Services for the Adams County Human Services Department
- 4.** Resolution Approving Amendment One to an Agreement between Adams County and Family Tree to Provide Home Based Intervention Services
- 5.** Resolution Accepting a Proposal and Awarding an Agreement to Economic & Planning Systems, Inc., for the Local Financing Study Consultant Services for Adams County

B. COUNTY ATTORNEY

- 1.** First Reading of Adams County Ordinance No. 9: Adams County Traffic Code

C. BOARD OF COUNTY COMMISSIONERS

- 1.** Resolution Authorizing Collective Bargaining for Adams County Employees

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

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	1,013,866.73
4	Capital Facilities Fund	24,100.00
5	Golf Course Enterprise Fund	24,489.04
6	Equipment Service Fund	74,531.03
7	Stormwater Utility Fund	4,000.00
11	Sub-Station Construction Fund	6,000.00
13	Road & Bridge Fund	317,850.45
19	Insurance Fund	416,427.20
24	Conservation Trust Fund	27,172.63
25	Waste Management Fund	6,793.04
27	Open Space Projects Fund	20,073.34
30	Community Dev Block Grant Fund	10,436.19
31	Head Start Fund	25,469.33
34	Comm Services Blk Grant Fund	22,565.02
35	Workforce & Business Center	520.53
43	Front Range Airport	9,716.96
44	Water and Wastewater Fund	1,113.24
50	FLATROCK Facility Fund	1,044.77
		<u>2,006,169.50</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>
00708744	32273	ALL COPY PRODUCTS INC	05/15/17	145.94
00708745	383698	ALLIED UNIVERSAL SECURITY SERV	05/15/17	1,636.85
00708746	12012	ALSCO AMERICAN INDUSTRIAL	05/15/17	18.41
00708749	100048	BANDIMERE SPEEDWAY	05/15/17	100.00
00708750	601577	BARTLETT SARAH	05/15/17	104.00
00708751	378794	BRIM ERIN	05/15/17	246.00
00708753	37266	CENTURY LINK	05/15/17	88.99
00708754	178444	CITY OF FEDERAL HEIGHTS	05/15/17	50.00
00708755	57595	COLO COUNTY TREASURERS ASSN	05/15/17	150.00
00708759	248103	DS WATERS OF AMERICA INC	05/15/17	152.99
00708760	12800	FAULHABER MARK J	05/15/17	34.00
00708761	13456	FEDERAL HEIGHTS CITY OF	05/15/17	25.00
00708762	13456	FEDERAL HEIGHTS CITY OF	05/15/17	25.00
00708764	601576	GRIMM TRISTA	05/15/17	104.00
00708765	5814	I70 SCOUT THE	05/15/17	204.30
00708766	268475	JONES KALVIN	05/15/17	34.00
00708767	282525	LIPSEY SEAN	05/15/17	141.35
00708769	381791	MARTIN STAN	05/15/17	246.00
00708770	70915	MCDERMOTT HEATHER	05/15/17	1,050.00
00708771	4863	METROWEST NEWSPAPERS	05/15/17	74.84
00708772	601572	MONTOYA GINA	05/15/17	104.00
00708774	13422	NORTHGLENN AMBULANCE	05/15/17	289.80
00708775	260201	NORTHWEST PARKWAY LLC	05/15/17	3.95
00708776	276363	OKADA DAVID	05/15/17	30.23
00708778	488944	PLUMB MARKETING	05/15/17	18,543.97
00708780	44703	QUICKSILVER EXPRESS COURIER	05/15/17	246.59
00708783	599714	SUMMIT FOOD SERVICE LLC	05/15/17	100.72
00708785	601578	VERDUGO YVONNE	05/15/17	104.00
00708787	91631	ADAMSON POLICE PRODUCTS	05/15/17	1,550.00
00708792	228213	ARAMARK REFRESHMENT SERVICES	05/15/17	771.29
00708793	426680	ARISING HOPE INTERNATIONAL	05/15/17	250.00
00708794	9902	CHEMATOX LABORATORY INC	05/15/17	1,049.70
00708795	13049	COMMUNITY REACH CENTER	05/15/17	13,971.68
00708796	248103	DS WATERS OF AMERICA INC	05/15/17	204.24
00708797	24524	E470 PUBLIC HIGHWAY AUTHORITY	05/15/17	151.60
00708798	346534	FIRST CHOICE COFFEE SERVICES	05/15/17	408.80

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>
00708800	32276	INSIGHT PUBLIC SECTOR	05/15/17	223.60
00708802	547834	LOPEZ MARCUS	05/15/17	252.00
00708805	163837	PTS OF AMERICA LLC	05/15/17	12,228.50
00708806	339372	ROSS SHIRLEY M	05/15/17	1,084.50
00708807	13538	SHRED IT USA LLC	05/15/17	608.00
00708808	7406	SIERRA DETENTION SYSTEMS	05/15/17	18,214.52
00708809	599714	SUMMIT FOOD SERVICE LLC	05/15/17	56,225.19
00708810	207981	SUNCONTROL FOR WINDOWS LLC	05/15/17	195.00
00708818	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/15/17	276.77
00708819	63227	ARNALL MICHAEL F MD	05/15/17	1,378.26
00708820	601579	BRYCE KAMI R	05/15/17	381.36
00708821	2509	CCI	05/15/17	350.00
00708822	5050	COLO DIST ATTORNEY COUNCIL	05/15/17	16.19
00708827	44656	DENVER HEALTH & HOSPITAL AUTHO	05/15/17	269.00
00708829	13593	KAISER PERMANENTE	05/15/17	8,800.00
00708831	490933	KROENER AVELINA	05/15/17	80.14
00708832	6917	LAWLER, DEBRA L	05/15/17	25.68
00708834	98414	ROCKY MTN HEALTH PLAN	05/15/17	850.00
00708836	455680	RUELAS RAFAEL	05/15/17	157.29
00708837	98724	SCHAREN DIANNA	05/15/17	35.31
00708838	26297	SENIORS RESOURCE CENTER INC	05/15/17	36,598.40
00708839	13949	STRASBURG SANITATION	05/15/17	255.44
00708846	601071	WACHTEL MAXIMILLIAN PHD LLC	05/15/17	1,500.00
00708847	13822	XCEL ENERGY	05/15/17	6,609.26
00708848	13822	XCEL ENERGY	05/15/17	40.30
00708849	13822	XCEL ENERGY	05/15/17	356.30
00708850	13822	XCEL ENERGY	05/15/17	240.49
00708851	13822	XCEL ENERGY	05/15/17	318.56
00708852	13822	XCEL ENERGY	05/15/17	379.11
00708853	13822	XCEL ENERGY	05/15/17	565.37
00708854	13822	XCEL ENERGY	05/15/17	167.25
00708855	13822	XCEL ENERGY	05/15/17	88.37
00708859	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/17/17	276.85
00708867	40398	CINTAS CORPORATION #66	05/17/17	273.42
00708868	55949	CITY OF WESTMINSTER	05/17/17	121,954.71
00708872	128693	DREXEL BARRELL & CO	05/17/17	980.00

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1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708879	486419	HIGH COUNTRY BEVERAGE	05/17/17	151.00
00708880	433932	INDUSTRIAL PIPE SOLUTIONS	05/17/17	8,298.00
00708881	506641	JK TRANSPORTS INC	05/17/17	7,409.25
00708882	10011	KYGO- FM	05/17/17	8,655.00
00708886	597186	MICHELSON FOUND ANIMALS FOUNDA	05/17/17	877.52
00708887	42431	MOUNTAIN STATES IMAGING LLC	05/17/17	2,282.54
00708888	13591	MWI VETERINARY SUPPLY CO	05/17/17	6,575.85
00708898	3333	U S POSTMASTER	05/17/17	1,240.00
00708899	514923	VANINO SHERI DR LLC	05/17/17	250.00
00708901	98435	ACCOUNT BROKERS OF LARIMER COU	05/19/17	19.00
00708902	219183	BALL FRANK J	05/19/17	19.00
00708903	602279	BRETCHES REGINA ANN	05/19/17	19.00
00708904	418853	DEPARTMENT OF LABOR AND EMPLOY	05/19/17	44.00
00708905	226773	FRIEDENTAG PERRY	05/19/17	66.00
00708906	602280	GREEN RIVER CORPORATION	05/19/17	75.00
00708907	602281	JUNTA CAROL J	05/19/17	19.00
00708908	602282	LACER MELISSA	05/19/17	19.00
00708909	71946	SPRINGMAN, BRADEN, WILSON & PO	05/19/17	264.00
00708910	602283	STONE HOLLY ANN	05/19/17	19.00
00708911	602287	TRUJILLO LISSA MARIE	05/19/17	19.00
00708912	218715	TSCHETTER HAMRICK SULZER	05/19/17	4,932.00
00708913	602288	VIALPANDO STEVEN	05/19/17	66.00
00708914	602292	WILCOX BRANDON	05/19/17	19.00
00708915	37575	ADAMS / BROOMFIELD BAR ASSN	05/19/17	60.00
00708916	13027	ADCO ANIMAL SHELTER	05/19/17	50.98
00708917	601218	BEADLE COUNTY SHERIFFS DEPT	05/19/17	52.00
00708918	56199	CORNELLA DEBRA A	05/19/17	158.00
00708920	315529	DENVER COUNTY SHERIFF	05/19/17	37.75
00708921	324360	DOBBINS BRIAN	05/19/17	251.45
00708922	77413	GREGG KATHERINE	05/19/17	36.00
00708923	62528	JEFFERSON COUNTY SHERIFF'S CIV	05/19/17	24.00
00708924	13593	KAISER PERMANENTE	05/19/17	8,800.00
00708926	410676	KARRE MEREDITH	05/19/17	36.00
00708927	545291	OTT MARY ANN	05/19/17	14.36
00708929	97732	PATTERSON REPORTING & VIDEO	05/19/17	51.00
00708930	189866	QUINTANA LINDA	05/19/17	158.00

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1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708931	308437	RANDSTAD US LP	05/19/17	561.97
00708932	98414	ROCKY MTN HEALTH PLAN	05/19/17	850.00
00708934	65910	ROSALES-CHAVEZ PATRICIA	05/19/17	158.00
00708935	46792	SECURE HORIZONS	05/19/17	1,500.00
00708937	255505	SHERMAN & HOWARD LLC	05/19/17	140.00
00708938	604002	SOPER CHRISTOPHER	05/19/17	348.40
00708939	13951	TDS TELECOM	05/19/17	836.69
00708940	240959	UNITED HEALTHCARE	05/19/17	6,000.00
00708945	7162	WAGNER GEORGIA C	05/19/17	15.00
00708946	130411	WEINSTEIN JONATHAN	05/19/17	36.00
00708949	236204	ABC ITECH	05/19/17	880.00
00708950	37575	ADAMS / BROOMFIELD BAR ASSN	05/19/17	160.00
00708951	4840	ADAMS COUNTY SHERIFF	05/19/17	300.00
00708952	35974	ADAMS COUNTY TREASURER	05/19/17	300.00
00708953	491318	AMERICAN EAGLE DISTRIBUTING	05/19/17	171.00
00708954	320525	ARIAS REBECCA M	05/19/17	2,200.00
00708955	322973	ARMORED KNIGHTS INC	05/19/17	1,994.64
00708958	48089	COMCAST BUSINESS	05/19/17	1,700.00
00708960	510586	EGAN PRINTING CO	05/19/17	607.35
00708961	47723	FEDEX	05/19/17	243.44
00708962	93970	GLOBAL TECHNOLOGY RESOURCES IN	05/19/17	22,519.98
00708963	473351	GOLDMAN ROBBINS NICHOLSON & MA	05/19/17	364.43
00708964	173928	GUIDANCE CORPORATE REALTY ADVI	05/19/17	6,023.40
00708967	44695	KNS COMMUNICATIONS CONSULTANTS	05/19/17	3,474.20
00708968	289628	KUSA	05/19/17	5,466.94
00708969	10011	KYGO- FM	05/19/17	3,100.00
00708976	603356	PERIN THERESA	05/19/17	58.94
00708977	551913	PLANTE & MORAN PLLC	05/19/17	15,000.00
00708979	88393	RECRUITING.COM	05/19/17	760.00
00708980	430098	REPUBLIC SERVICES #535	05/19/17	3,137.46
00708982	51001	SOUTHLAND MEDICAL LLC	05/19/17	5,741.98
00708983	33604	STATE OF COLORADO	05/19/17	344.00
00708984	42818	STATE OF COLORADO	05/19/17	841.94
00708985	498722	THERMAL & MOISTURE PROTECTION	05/19/17	990.00
00708987	44930	U S POSTAL SERVICE	05/19/17	1,240.00
00708991	13822	XCEL ENERGY	05/19/17	147.40

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708992	13822	XCEL ENERGY	05/19/17	23.99
00708993	437761	YOUNGER HEATHER	05/19/17	24.82
00708995	383698	ALLIED UNIVERSAL SECURITY SERV	05/19/17	1,612.11
00708996	29657	ARAPAHOE COUNTY RESIDENTIAL CE	05/19/17	5,219.16
00708997	585070	ARIENS COMPANY	05/19/17	3,665.18
00708998	592143	BISHOPP JESSICA	05/19/17	89.88
00708999	245316	CARNATION BUILDING SERVICES IN	05/19/17	30,867.21
00709001	40398	CINTAS CORPORATION #66	05/19/17	116.32
00709002	93529	CORRECTIONAL MANAGEMENT INC	05/19/17	385.95
00709011	59100	HYDRO RESOURCES	05/19/17	10,498.00
00709012	79260	IDEXX DISTRIBUTION INC	05/19/17	305.00
00709013	44965	INTERVENTION COMMUNITY CORRECT	05/19/17	7,400.09
00709015	48078	LARIMER COUNTY COMMUNITY CORRE	05/19/17	1,889.27
00709017	9379	MARTIN MARTIN CONSULTING ENGIN	05/19/17	9,945.00
00709019	13591	MWI VETERINARY SUPPLY CO	05/19/17	145.18
00709020	91870	PEX PET SUPPLY	05/19/17	444.75
00709024	46792	SECURE HORIZONS	05/19/17	1,500.00
00709026	13538	SHRED IT USA LLC	05/19/17	30.00
00709028	281167	SPECTRA CONTRACT FLOORING SERV	05/19/17	625.00
00709031	42984	TIME TO CHANGE	05/19/17	349,669.69
00709035	91631	ADAMSON POLICE PRODUCTS	05/19/17	20,991.05
00709036	40942	BI- BEHAVIORAL INTERVENTIONS	05/19/17	2,523.84
00709037	2914	BOB BARKER COMPANY	05/19/17	4,912.00
00709038	9902	CHEMATOX LABORATORY INC	05/19/17	700.00
00709039	99357	COLO MEDICAL WASTE INC	05/19/17	222.00
00709040	2157	COLO OCCUPATIONAL MEDICINE PHY	05/19/17	940.00
00709041	248103	DS WATERS OF AMERICA INC	05/19/17	297.95
00709042	23417	ERGOMETRICS & APPLIED PERSONNE	05/19/17	1,725.00
00709043	12689	GALLS LLC	05/19/17	438.66
00709044	102223	JESCO ELECTRIC INC	05/19/17	4,454.75
00709045	192058	LADWIG MICHAEL V MD PC	05/19/17	240.00
00709046	211203	LEXIPOL LLC	05/19/17	10,000.00
00709047	4551	NEVE'S UNIFORMS INC	05/19/17	4,075.30
00709048	16428	NICOLETTI-FLATER ASSOCIATES	05/19/17	6,317.50
00709049	603112	PARINI MAXINE M	05/19/17	5.00
00709050	192059	POINT SPORTS/ERGOMED	05/19/17	760.00

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>
00709051	90872	REEVES COMPANY INC	05/19/17	31.25
00709052	53265	SAMS CLUB	05/19/17	1,408.82
00709053	508977	SIGMAN RONALD	05/19/17	211.86
00709054	599714	SUMMIT FOOD SERVICE LLC	05/19/17	4,789.26
00709055	7189	TOSHIBA FINANCIAL SERVICES	05/19/17	5,387.26
00709056	3550	WESTERN PAPER DISTRIBUTORS	05/19/17	2,630.50
00709057	3550	WESTERN PAPER DISTRIBUTORS	05/19/17	49.30
00709058	3550	WESTERN PAPER DISTRIBUTORS	05/19/17	3,664.00
00709059	3550	WESTERN PAPER DISTRIBUTORS	05/19/17	2,581.20
00709060	72554	AAA PEST PROS	05/19/17	2,165.00
00709062	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/19/17	383.24
00709063	40460	AMERICAN MESSAGING	05/19/17	70.30
00709064	565419	AURORA PRECISION SHARPENING SE	05/19/17	54.00
00709065	525974	AXIS	05/19/17	570.00
00709067	53233	BIO-MED SERVICE GROUP INC	05/19/17	260.00
00709068	601478	BONO REBA LYNETTE	05/19/17	66.00
00709069	601479	CARMICHAEL MATTHEW RAY	05/19/17	19.00
00709070	378404	CARUSO JAMES LOUIS	05/19/17	6,350.00
00709075	99357	COLO MEDICAL WASTE INC	05/19/17	1,474.00
00709077	211773	COX RANCH ORIGINALS	05/19/17	192.00
00709078	40658	CROWN EQUIPMENT CORP	05/19/17	1,297.38
00709079	105110	CULLIGAN	05/19/17	180.05
00709080	230355	DEEP ROCK WATER	05/19/17	75.16
00709081	278407	DEEP ROCK WATER	05/19/17	96.71
00709082	603085	EZ ENGRAVING LLC	05/19/17	10.00
00709083	47723	FEDEX	05/19/17	43.90
00709084	197938	FIRST CALL OF COLO	05/19/17	3,600.00
00709085	378405	FRANK MEREDITH ANN	05/19/17	2,000.00
00709086	28726	G & K SERVICES	05/19/17	199.42
00709087	228413	GUSTAFSON JASON	05/19/17	1,602.00
00709089	219323	HINDMANSANCHEZ	05/19/17	4.00
00709090	373974	HOLMES DAWN B	05/19/17	8,200.00
00709091	494909	IRON MOUNTAIN INTELLECTUAL PRO	05/19/17	850.00
00709092	601480	KILLOUGH RICHARD THOMAS	05/19/17	66.00
00709093	506518	LEACHMAN MARK A	05/19/17	19.00
00709094	41022	LEWIS HIMES ASSOCIATES INC	05/19/17	3,770.00

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>
00709095	381372	MACHOL & JOHANNES, LLC	05/19/17	19.00
00709096	601481	MEDELES LEVI VALENTINO	05/19/17	66.00
00709097	570347	NELSON AND KENNARD	05/19/17	19.00
00709098	124449	NMS LABS	05/19/17	8,496.00
00709099	601482	NO BOUNDARIES PROPERTY INVESTM	05/19/17	66.00
00709101	100332	PERKINELMER GENETICS	05/19/17	50.00
00709103	13538	SHRED IT USA LLC	05/19/17	83.43
00709104	71946	SPRINGMAN, BRADEN, WILSON & PO	05/19/17	38.00
00709105	93290	STOEFFLER REBECCA E	05/19/17	864.00
00709106	293662	SUMMIT LABORATORIES INC	05/19/17	480.00
00709107	270589	TOP HAT FILE AND SERVE	05/19/17	19.00
00709108	117701	UNIPATH	05/19/17	1,865.00
00709110	603086	UNIVERSITY PHYSICIANS SPECIALT	05/19/17	3,575.00
00709111	77845	VERTIQ SOFTWARE LLC	05/19/17	6,415.00
00709112	27815	WAKEFIELD & ASSOCIATES INC	05/19/17	19.00
00709113	57617	WEIDERT DORY C	05/19/17	200.00
00709114	13822	XCEL ENERGY	05/19/17	54.25
00709115	13822	XCEL ENERGY	05/19/17	159.55
			Fund Total	1,013,866.73

Net Warrants by Fund Detail

4Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00709007	12812	GROUND ENGINEERING CONSULTANTS	05/19/17	2,300.00
00709008	475329	GROUP14 ENGINEERING INC	05/19/17	7,800.00
00709018	200754	MOVEPLAN (USA) INC	05/19/17	14,000.00
			Fund Total	24,100.00

Net Warrants by Fund Detail

5

Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708786	1087	ACUITY SPECIALTY PRODUCTS INC	05/15/17	366.03
00708788	8579	AGFINITY INC	05/15/17	4,738.51
00708789	302764	AGFINITY INC	05/15/17	3,208.13
00708790	12012	ALSCO AMERICAN INDUSTRIAL	05/15/17	40.47
00708791	289590	ANA ASSOCIATES LLC	05/15/17	250.00
00708799	160270	GOLF & SPORT SOLUTIONS	05/15/17	3,342.16
00708801	2202	INTERSTATE BATTERY OF ROCKIES	05/15/17	186.45
00708804	41651	NAPA	05/15/17	49.70
00708811	1007	UNITED POWER (UNION REA)	05/15/17	195.69
00708812	1007	UNITED POWER (UNION REA)	05/15/17	621.34
00708813	1007	UNITED POWER (UNION REA)	05/15/17	71.27
00708814	1007	UNITED POWER (UNION REA)	05/15/17	3,491.36
00708815	1007	UNITED POWER (UNION REA)	05/15/17	6,622.92
00708816	13822	XCEL ENERGY	05/15/17	469.99
00708817	13822	XCEL ENERGY	05/15/17	835.02
Fund Total				24,489.04

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708856	11657	A & E TIRE INC	05/17/17	1,796.80
00708857	295403	ABRA AUTO BODY & GLASS	05/17/17	192.70
00708858	23962	ACS MANAGEMENT LLC	05/17/17	4,282.50
00708894	16237	SAM HILL OIL INC	05/17/17	30,843.05
00708928	46545	PATRIDGE MICHAEL	05/19/17	282.21
00708947	39772	WOLF DAVID	05/19/17	67.74
00708981	16237	SAM HILL OIL INC	05/19/17	2,560.32
00709021	51962	REX OIL COMPANY	05/19/17	502.49
00709022	40442	RNL DESIGN INC	05/19/17	22,348.10
00709023	16237	SAM HILL OIL INC	05/19/17	11,655.12
Fund Total				74,531.03

County of Adams
Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708861	374417	BARR LAKE & MILTON RESERVOIR W	05/17/17	4,000.00
			Fund Total	4,000.00

Net Warrants by Fund Detail

11

Sub-Station Construction Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708840	240959	UNITED HEALTHCARE	05/15/17	6,000.00
Fund Total				6,000.00

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708875	12812	GROUND ENGINEERING CONSULTANTS	05/17/17	1,252.50
00708959	128693	DREXEL BARRELL & CO	05/19/17	3,212.17
00708971	51500	MERRICK & COMPANY	05/19/17	7,948.00
00708978	601329	PONZIO WAYNE F	05/19/17	420.00
00708988	7863	UNION PACIFIC RAILROAD COMPANY	05/19/17	19,286.19
00709006	293701	DURAN EXCAVATING INC	05/19/17	104,022.84
00709009	517284	H-2 ENTERPRISES LLC	05/19/17	44,900.50
00709014	506641	JK TRANSPORTS INC	05/19/17	136,808.25
			Fund Total	317,850.45

Net Warrants by Fund Detail

19 Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708748	327067	BarrADR	05/15/17	1,100.00
00708756	2157	COLO OCCUPATIONAL MEDICINE PHY	05/15/17	275.00
00708782	277888	SHOWTIME AUTOGLASS & RESTORATI	05/15/17	105.00
00708824	13663	DELTA DENTAL PLAN OF COLO	05/15/17	185.09
00708825	13663	DELTA DENTAL PLAN OF COLO	05/15/17	85.10
00708826	13663	DELTA DENTAL PLAN OF COLO	05/15/17	10,307.84
00708830	13593	KAISER PERMANENTE	05/15/17	75,756.95
00708835	98414	ROCKY MTN HEALTH PLAN	05/15/17	4,787.30
00708841	37507	UNITED HEALTHCARE	05/15/17	6,639.18
00708842	240958	UNITED HEALTHCARE	05/15/17	11,419.30
00708843	240959	UNITED HEALTHCARE	05/15/17	25,120.86
00708844	11552	VISION SERVICE PLAN-CONNECTICU	05/15/17	1.27
00708845	11552	VISION SERVICE PLAN-CONNECTICU	05/15/17	346.71
00708862	86298	BERG HILL GREENLEAF & RUSCITTI	05/17/17	16,261.88
00708864	419839	CAREHERE LLC	05/17/17	35,438.00
00708870	61609	DAVIS GRAHAM & STUBBS LLP	05/17/17	27,021.51
00708874	346750	FACTORY MOTOR PARTS	05/17/17	4,732.11
00708876	22600	H RICHEY INC	05/17/17	4,320.55
00708919	13663	DELTA DENTAL PLAN OF COLO	05/19/17	10,374.12
00708925	13593	KAISER PERMANENTE	05/19/17	75,887.22
00708933	98414	ROCKY MTN HEALTH PLAN	05/19/17	4,787.30
00708936	46792	SECURE HORIZONS	05/19/17	16,314.02
00708941	37507	UNITED HEALTHCARE	05/19/17	6,118.46
00708942	240958	UNITED HEALTHCARE	05/19/17	11,497.30
00708943	240959	UNITED HEALTHCARE	05/19/17	25,433.28
00708944	11552	VISION SERVICE PLAN-CONNECTICU	05/19/17	349.25
00708948	51478	WOLKEN JOHN P	05/19/17	50.64
00708966	342013	KILLMER LANE & NEWMAN TRUST AC	05/19/17	25,000.00
00709003	13663	DELTA DENTAL PLAN OF COLO	05/19/17	81.40
00709004	13663	DELTA DENTAL PLAN OF COLO	05/19/17	185.09
00709025	46792	SECURE HORIZONS	05/19/17	16,314.02
00709033	37507	UNITED HEALTHCARE	05/19/17	130.18
00709034	11552	VISION SERVICE PLAN-CONNECTICU	05/19/17	1.27

Fund Total**416,427.20**

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>
00708965	70550	GUILDNER PIPELINE MAINTENANCE	05/19/17	3,547.50
00709029	266133	STREAM DESIGN LLC	05/19/17	23,625.13
Fund Total				27,172.63

County of Adams
Net Warrants by Fund Detail

25

Waste Management Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00709030	573198	TECHNO RESCUE LLC	05/19/17	6,793.04
Fund Total				6,793.04

Net Warrants by Fund Detail

27Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708873	128693	DREXEL BARRELL & CO	05/17/17	5,786.96
00709005	237568	DESIGN WORKSHOP	05/19/17	14,250.56
00709109	1007	UNITED POWER (UNION REA)	05/19/17	35.82
Fund Total				20,073.34

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>
00708763	13456	FEDERAL HEIGHTS CITY OF	05/15/17	9,204.43
00708823	252174	COLORADO COMMUNITY MEDIA	05/15/17	21.76
00708869	514167	CIVITAS LLC	05/17/17	1,210.00
Fund Total				10,436.19

Net Warrants by Fund Detail

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Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708803	79121	MEADOW GOLD DAIRY	05/15/17	2,287.28
00708860	90536	ANDREWS PRODUCE INC	05/17/17	6,846.68
00708863	45333	BRAGGS- JONES SHONDRELA	05/17/17	148.20
00708865	245316	CARNATION BUILDING SERVICES IN	05/17/17	2,025.25
00708866	37266	CENTURY LINK	05/17/17	135.36
00708871	45567	DENVER CHILDREN'S ADVOCACY CTR	05/17/17	6,946.80
00708877	434213	HAGER MICHAEL	05/17/17	51.84
00708878	537346	HERHOLD MARK	05/17/17	11.77
00708883	157395	LUJAN MONICA	05/17/17	79.67
00708884	79121	MEADOW GOLD DAIRY	05/17/17	1,013.80
00708885	410414	MEMBRENO YAHAIRA	05/17/17	24.13
00708889	61836	NAJEE-ULLAH NAJLA	05/17/17	63.13
00708890	371505	OLIVER LESLIE	05/17/17	60.78
00708891	310256	ONE WORLD TRANSLATION & ASSOCI	05/17/17	1,511.40
00708892	1463	ORKIN PEST CONTROL	05/17/17	86.07
00708893	290050	RODRIGUEZ JAMIE	05/17/17	54.52
00708895	538831	SANDOVAL GABRIELLA	05/17/17	50.45
00708896	13538	SHRED IT USA LLC	05/17/17	60.00
00708897	62190	STEELMAN MARU E	05/17/17	79.61
00708900	354139	WALMSLEY NATASHA	05/17/17	36.54
00709010	535614	HR ADVANTAGE GROUP LLC	05/19/17	2,000.00
00709061	56562	AAND AHL LUCIA STELLA	05/19/17	850.00
00709066	471028	BABY BUGS	05/19/17	215.00
00709071	37266	CENTURY LINK	05/19/17	123.88
00709072	37266	CENTURY LINK	05/19/17	170.33
00709073	33480	COLO BUREAU OF INVESTIGATION	05/19/17	79.00
00709074	54679	COLO DEPT OF HUMAN SERVICES	05/19/17	134.00
00709076	2157	COLO OCCUPATIONAL MEDICINE PHY	05/19/17	185.00
00709088	523474	GUTIERREZ ROCIO	05/19/17	10.65
00709100	47685	ORTIZ REBECCA T	05/19/17	47.03
00709102	129209	RAMIREZ SUSANA	05/19/17	81.16

Fund Total**25,469.33**

Net Warrants by Fund Detail

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Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708779	189016	PROJECT ANGEL HEART	05/15/17	7,406.00
00708828	44825	GROWING HOME INC	05/15/17	6,372.34
00708833	56456	LUTHERAN FAMILY SERVICES	05/15/17	3,351.73
00708994	13056	ADAMS COUNTY SCHOOL DIST 14	05/19/17	80.00
00709016	601220	LOCKHEED MARTIN SPACE SYSTEMS	05/19/17	5,000.00
00709027	603128	SIPRIANO CHELSEA	05/19/17	100.00
00709032	449796	TUSCAN HEIGHTS	05/19/17	254.95
Fund Total				22,565.02

Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708757	133513	DEEP ROCK WATER	05/15/17	6.50
00708758	133513	DEEP ROCK WATER	05/15/17	19.50
00708768	601220	LOCKHEED MARTIN SPACE SYSTEMS	05/15/17	425.00
00708773	143339	NOBLE PHILLIPP	05/15/17	69.53
Fund Total				520.53

Net Warrants by Fund Detail

43Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708747	228213	ARAMARK REFRESHMENT SERVICES	05/15/17	261.55
00708777	601715	PENINSULA AIRWAYS INC	05/15/17	404.00
00708781	37110	SB PORTA BOWL RESTROOMS INC	05/15/17	383.00
00708784	66264	SYSTEMS GROUP	05/15/17	1,306.20
00708956	80118	AT&T CORP	05/19/17	97.68
00708970	112383	LOTTMAN OIL COMPANY	05/19/17	774.00
00708972	443757	NRG DGPV FUND 1 LLC	05/19/17	379.42
00708973	443757	NRG DGPV FUND 1 LLC	05/19/17	837.73
00708974	443757	NRG DGPV FUND 1 LLC	05/19/17	523.21
00708975	443757	NRG DGPV FUND 1 LLC	05/19/17	382.91
00708986	80271	TWS AVIATION FUEL SYSTEMS	05/19/17	2,167.26
00708989	80272	UNION PACIFIC RAILROAD COMPANY	05/19/17	2,200.00
Fund Total				9,716.96

Net Warrants by Fund Detail

44

Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708957	255234	BROWNS HILL ENGINEERING & CONT	05/19/17	455.50
00708990	9558	UNIVAR USA INC	05/19/17	657.74
Fund Total				1,113.24

Net Warrants by Fund Detail

50

FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00708752	601471	BROWN DOUGLAS	05/15/17	450.00
00709000	245316	CARNATION BUILDING SERVICES IN	05/19/17	594.77
Fund Total				1,044.77

County of Adams
Net Warrants by Fund Detail

Grand Total 2,006,169.50

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>
	Grants to Other Instit					
	GROWING HOME INC	00034	896934	277815	05/15/17	6,372.34
	LUTHERAN FAMILY SERVICES	00034	896933	277815	05/15/17	3,351.73
	PROJECT ANGEL HEART	00034	896823	277636	05/11/17	7,406.00
					Account Total	<u>17,130.07</u>
					Department Total	<u><u>17,130.07</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>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	896542	277423	05/09/17	130.77
					Account Total	130.77
	Other Rents & Leases					
	UNION PACIFIC RAILROAD COMPANY	00043	897261	277975	05/19/17	2,200.00
					Account Total	2,200.00
	Telephone					
	AT&T CORP	00043	897246	277971	05/16/17	84.86
					Account Total	84.86
	Water/Sewer/Sanitation					
	SB PORTA BOWL RESTROOMS INC	00043	896545	277423	05/09/17	383.00
					Account Total	383.00
					Department Total	2,798.63

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>
	Security Service					
	SYSTEMS GROUP	00043	896546	277423	05/09/17	1,306.20
					Account Total	<u>1,306.20</u>
	Telephone					
	AT&T CORP	00043	897246	277971	05/16/17	6.41
					Account Total	<u>6.41</u>
					Department Total	<u><u>1,312.61</u></u>

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Freight					
	LOTTMAN OIL COMPANY	00043	897248	277971	05/16/17	3.75
					Account Total	3.75
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	896542	277423	05/09/17	130.78
					Account Total	130.78
	Equipment Maint & Repair					
	TWS AVIATION FUEL SYSTEMS	00043	897395	278120	05/18/17	2,167.26
					Account Total	2,167.26
	Miscellaneous					
	PENINSULA AIRWAYS INC	00043	896716	277539	05/10/17	404.00
					Account Total	404.00
	Oil & Lubrication					
	LOTTMAN OIL COMPANY	00043	897248	277971	05/16/17	116.50
	LOTTMAN OIL COMPANY	00043	897248	277971	05/16/17	163.50
	LOTTMAN OIL COMPANY	00043	897248	277971	05/16/17	71.25
	LOTTMAN OIL COMPANY	00043	897248	277971	05/16/17	419.00
					Account Total	770.25
					Department Total	<u>3,476.04</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	897251	277975	05/19/17	379.42
	NRG DGPV FUND 1 LLC	00043	897252	277975	05/19/17	837.73
	NRG DGPV FUND 1 LLC	00043	897256	277975	05/19/17	523.21
	NRG DGPV FUND 1 LLC	00043	897260	277975	05/19/17	382.91
					Account Total	2,123.27
	Telephone					
	AT&T CORP	00043	897246	277971	05/16/17	6.41
					Account Total	6.41
					Department Total	2,129.68

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>
	Operating Supplies					
	ADCO ANIMAL SHELTER	00001	897392	278116	05/18/17	50.98
					Account Total	50.98
	Temporary Labor					
	RANDSTAD US LP	00001	897390	278116	05/18/17	561.97
					Account Total	561.97
					Department Total	<u>612.95</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>
	Medical Services					
	PERIN THERESA	00001	897255	277977	05/16/17	58.94
					Account Total	58.94
	Mileage Reimbursements					
	BISHOPP JESSICA	00001	897574	278154	05/18/17	89.88
					Account Total	89.88
					Department Total	148.82

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	CITY OF FEDERAL HEIGHTS	00001	896239	277127	05/04/17	50.00
					Account Total	50.00
	Special Events					
	CCI	00001	896803	277632	05/11/17	350.00
					Account Total	350.00
					Department Total	400.00

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	GROUND ENGINEERING CONSULTANTS	00004	897529	278119	05/18/17	2,300.00
	GROUP14 ENGINEERING INC	00004	897523	278119	05/18/17	7,800.00
	MOVEPLAN (USA) INC	00004	897524	278119	05/18/17	14,000.00
					Account Total	24,100.00
					Department Total	24,100.00

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	SHRED IT USA LLC	00001	897573	278154	05/18/17	<u>30.00</u>
					Account Total	<u>30.00</u>
					Department Total	<u><u>30.00</u></u>

County of Adams
Vendor Payment Report

<u>30</u>	<u>Community Dev Block Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg CIVITAS LLC	00030	896982	277824	05/15/17	1,210.00
					Account Total	1,210.00
					Department Total	1,210.00

County of Adams
Vendor Payment Report

<u>1033</u>	<u>Community Transit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Community Transit Services					
	SENIORS RESOURCE CENTER INC	00001	896935	277815	05/15/17	36,598.40
					Account Total	36,598.40
					Department Total	36,598.40

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					
	STREAM DESIGN LLC	00024	897566	278119	05/18/17	<u>23,625.13</u>
					Account Total	<u>23,625.13</u>
					Department Total	<u><u>23,625.13</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>
	Legal Notices					
	I70 SCOUT THE	00001	896602	277457	05/09/17	204.30
	METROWEST NEWSPAPERS	00001	896603	277457	05/09/17	55.04
					Account Total	259.34
	Printing External					
	PLUMB MARKETING	00001	896604	277457	05/09/17	18,543.97
					Account Total	18,543.97
	Software and Licensing					
	ALL COPY PRODUCTS INC	00001	896601	277457	05/09/17	145.94
					Account Total	145.94
					Department Total	18,949.25

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ADAMS / BROOMFIELD BAR ASSN	00001	896439	277354	05/08/17	60.00
					Account Total	60.00
	Consultant Services					
	SHERMAN & HOWARD LLC	00001	896440	277354	05/08/17	140.00
					Account Total	140.00
	Other Professional Serv					
	BEADLE COUNTY SHERIFFS DEPT	00001	896444	277354	05/08/17	52.00
	DENVER COUNTY SHERIFF	00001	896437	277354	05/08/17	37.75
	JEFFERSON COUNTY SHERIFF'S CIV	00001	896436	277354	05/08/17	24.00
					Account Total	113.75
	Travel & Transportation					
	SOPER CHRISTOPHER	00001	897376	278116	05/18/17	348.40
					Account Total	348.40
					Department Total	662.15

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	CROWN LIFT TRUCKS	00001	897103	277856	05/15/17	1,297.38
	VERTIQ SOFTWARE LLC	00001	897097	277856	05/15/17	6,415.00
					Account Total	7,712.38
	Medical Services					
	CARUSO JAMES LOUIS	00001	897089	277856	05/15/17	6,350.00
	FRANK MEREDITH ANN	00001	897088	277856	05/15/17	2,000.00
	HOLMES DAWN B	00001	897092	277856	05/15/17	2,050.00
	HOLMES DAWN B	00001	897102	277856	05/15/17	6,150.00
					Account Total	16,550.00
	Operating Supplies					
	COLO MEDICAL WASTE INC	00001	897090	277856	05/15/17	1,474.00
	DEEP ROCK WATER	00001	897093	277856	05/15/17	75.16
	SOUTHLAND MEDICAL LLC	00001	897115	277859	05/15/17	5,741.98
					Account Total	7,291.14
	Other Communications					
	AMERICAN MESSAGING	00001	897098	277856	05/15/17	70.30
					Account Total	70.30
	Other Professional Serv					
	ARIAS REBECCA M	00001	897112	277859	05/15/17	1,120.00
	ARIAS REBECCA M	00001	897113	277859	05/15/17	1,080.00
	AURORA PRECISION SHARPENING SE	00001	897085	277856	05/15/17	54.00
	AXIS	00001	897106	277856	05/15/17	285.00
	AXIS	00001	897111	277856	05/15/17	285.00
	BIO-MED SERVICE GROUP INC	00001	897081	277856	05/15/17	260.00
	EZ ENGRAVING LLC	00001	897082	277856	05/15/17	10.00
	FEDEX	00001	897094	277856	05/15/17	7.58
	FEDEX	00001	897099	277856	05/15/17	8.48
	FEDEX	00001	897108	277856	05/15/17	27.84
	FEDEX	00001	897114	277859	05/15/17	243.44
	FIRST CALL OF COLO	00001	897091	277856	05/15/17	3,600.00
	GUSTAFSON JASON	00001	897100	277856	05/15/17	1,602.00
	NMS LABS	00001	897096	277856	05/15/17	8,496.00
	PERKINELMER GENETICS	00001	897104	277856	05/15/17	50.00

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SHRED IT USA LLC	00001	897101	277856	05/15/17	83.43
	STOEFFLER REBECCA E	00001	897095	277856	05/15/17	864.00
	UNIPATH	00001	897109	277856	05/15/17	1,865.00
	UNIVERSITY PHYSICIANS SPECIALT	00001	897084	277856	05/15/17	3,575.00
	WEIDERT DORY C	00001	897087	277856	05/15/17	200.00
					Account Total	<u>23,716.77</u>
	Software and Licensing					
	IRON MOUNTAIN INTELLECTUAL PRO	00001	897080	277856	05/15/17	850.00
					Account Total	<u>850.00</u>
	Special Events					
	ADAMS / BROOMFIELD BAR ASSN	00001	897259	277977	05/16/17	160.00
					Account Total	<u>160.00</u>
					Department Total	<u><u>56,350.59</u></u>

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	FEDERAL HEIGHTS CITY OF	00001	896497	277409	05/09/17	25.00
	FEDERAL HEIGHTS CITY OF	00001	896499	277409	05/09/17	25.00
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	COLO COUNTY TREASURERS ASSN	00001	896590	277455	05/09/17	150.00
					Account Total	150.00
	Other Professional Serv					
	METROWEST NEWSPAPERS	00001	896569	277436	05/09/17	19.80
					Account Total	19.80
	Postage & Freight					
	U S POSTAL SERVICE	00001	897217	277958	05/16/17	1,240.00
					Account Total	1,240.00
					Department Total	<u>1,409.80</u>

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	PATTERSON REPORTING & VIDEO	00001	896435	277354	05/08/17	51.00
	WAGNER GEORGIA C	00001	896438	277354	05/08/17	15.00
					Account Total	66.00
	Travel & Transportation					
	CORNELLA DEBRA A	00001	896447	277354	05/08/17	158.00
	QUINTANA LINDA	00001	896446	277354	05/08/17	158.00
	ROSALES-CHAVEZ PATRICIA	00001	896445	277354	05/08/17	158.00
					Account Total	474.00
					Department Total	540.00

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	GREGG KATHERINE	00001	896442	277354	05/08/17	36.00
	KARRE MEREDITH	00001	896441	277354	05/08/17	36.00
	WEINSTEIN JONATHAN	00001	896443	277354	05/08/17	36.00
					Account Total	<u>108.00</u>
					Department Total	<u><u>108.00</u></u>

County of Adams
Vendor Payment Report

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Inst.-Pgm. Cst					
	FEDERAL HEIGHTS CITY OF	00030	896741	277615	05/11/17	9,204.43
					Account Total	9,204.43
	Legal Notices					
	COLORADO COMMUNITY MEDIA	00030	896910	277753	05/12/17	21.76
					Account Total	21.76
					Department Total	9,226.19

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	MARTIN STAN	00001	896764	277622	05/11/17	<u>246.00</u>
					Account Total	<u>246.00</u>
					Department Total	<u><u>246.00</u></u>

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	KROENER AVELINA	00001	896864	277731	05/12/17	80.14
	SCHAREN DIANNA	00001	896865	277731	05/12/17	35.31
					Account Total	115.45
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	896759	277622	05/11/17	18.41
					Account Total	18.41
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	896757	277622	05/11/17	1,636.85
					Account Total	1,636.85
					Department Total	1,770.71

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>
	Travel & Transportation					
	BRIM ERIN	00001	896761	277622	05/11/17	<u>246.00</u>
					Account Total	<u>246.00</u>
					Department Total	<u><u>246.00</u></u>

County of Adams
Vendor Payment Report

<u>936117</u>	<u>CPP SD14</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	BABY BUGS	00031	896952	277819	05/15/17	215.00
					Account Total	215.00
					Department Total	215.00

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	GUILDNER PIPELINE MAINTENANCE	00024	896858	277729	05/12/17	<u>3,547.50</u>
					Account Total	<u>3,547.50</u>
					Department Total	<u><u>3,547.50</u></u>

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	COLO DIST ATTORNEY COUNCIL	00001	896728	277609	05/11/17	16.19
					Account Total	16.19
	Mileage Reimbursements					
	LAWLER, DEBRA L	00001	896730	277609	05/11/17	25.68
					Account Total	25.68
	Other Professional Serv					
	ARNALL MICHAEL F MD	00001	896726	277609	05/11/17	700.38
	ARNALL MICHAEL F MD	00001	896726	277609	05/11/17	677.88
	BRYCE KAMI R	00001	896727	277609	05/11/17	381.36
	DENVER HEALTH & HOSPITAL AUTHO	00001	896729	277609	05/11/17	269.00
	VANINO SHERI DR LLC	00001	897266	277982	05/16/17	250.00
	WACHTEL MAXIMILLIAN PHD LLC	00001	896732	277609	05/11/17	1,500.00
					Account Total	3,778.62
	Postage & Freight					
	U S POSTMASTER	00001	897265	277982	05/16/17	1,240.00
					Account Total	1,240.00
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	896725	277609	05/11/17	57.60
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	896725	277609	05/11/17	69.41
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	896725	277609	05/11/17	149.76
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	897264	277982	05/16/17	50.86
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	897264	277982	05/16/17	22.08
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	897264	277982	05/16/17	203.91
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	897599	278238	05/19/17	59.82
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	897599	278238	05/19/17	44.84
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	897599	278238	05/19/17	278.58
					Account Total	936.86
					Department Total	<u>5,997.35</u>

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	RUELAS RAFAEL	00001	896731	277609	05/11/17	<u>157.29</u>
					Account Total	<u>157.29</u>
					Department Total	<u><u>157.29</u></u>

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DEEP ROCK WATER	00035	896624	277503	05/10/17	19.50
	DEEP ROCK WATER	00035	896622	277503	05/10/17	6.50
					Account Total	<u>26.00</u>
					Department Total	<u><u>26.00</u></u>

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	896999	277826	05/15/17	806.20
	A & E TIRE INC	00006	897000	277826	05/15/17	990.60
	ABRA AUTO BODY & GLASS	00006	896998	277826	05/15/17	192.70
	ACS MANAGEMENT LLC	00006	896997	277824	05/15/17	4,282.50
	REX OIL COMPANY	00006	897526	278119	05/18/17	502.49
	RNL DESIGN INC	00006	897521	278119	05/18/17	17,329.10
	RNL DESIGN INC	00006	897522	278119	05/18/17	5,019.00
	SAM HILL OIL INC	00006	896963	277824	05/15/17	1,472.93
	SAM HILL OIL INC	00006	896964	277824	05/15/17	12,735.13
	SAM HILL OIL INC	00006	896965	277824	05/15/17	1,024.13
	SAM HILL OIL INC	00006	896966	277824	05/15/17	5,921.19
	SAM HILL OIL INC	00006	896996	277824	05/15/17	7,896.86
	SAM HILL OIL INC	00006	896996	277824	05/15/17	1,792.81
	SAM HILL OIL INC	00006	897243	277973	05/16/17	2,560.32
	SAM HILL OIL INC	00006	897527	278119	05/18/17	11,655.12
					Account Total	74,181.08
					Department Total	74,181.08

County of Adams
Vendor Payment Report

<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	AAA PEST PROS	00005	897303	278057	05/17/17	<u>35.00</u>
					Account Total	<u>35.00</u>
					Department Total	<u><u>35.00</u></u>

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	LEWIS HIMES ASSOCIATES INC	00001	897300	278057	05/17/17	<u>3,770.00</u>
					Account Total	<u>3,770.00</u>
					Department Total	<u><u>3,770.00</u></u>

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	GUIDANCE CORPORATE REALTY ADVI	00006	897397	278123	05/18/17	<u>2,072.70</u>
					Account Total	<u>2,072.70</u>
					Department Total	<u><u>2,072.70</u></u>

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tools Reimbursement					
	WOLF DAVID	00006	897377	278116	05/18/17	67.74
					Account Total	67.74
	Travel & Transportation					
	PATRIDGE MICHAEL	00006	897378	278116	05/18/17	282.21
					Account Total	282.21
					Department Total	349.95

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>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>200.00</u>
					Account Total	<u>200.00</u>
					Department Total	<u><u>200.00</u></u>

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	80.00
					Account Total	80.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7332	00001	896883	277742	05/02/17	255.44
					Account Total	255.44
					Department Total	<u>335.44</u>

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>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<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>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>

County of Adams
Vendor Payment Report

<u>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					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7339	00050	896891	277742	04/24/17	88.37
					Account Total	88.37
	Maintenance Contracts					
	AAA PEST PROS	00050	897303	278057	05/17/17	40.00
					Account Total	40.00
					Department Total	128.37

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>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	145.00
	SUMMIT LABORATORIES INC	00001	897301	278057	05/17/17	480.00
					Account Total	<u>625.00</u>
					Department Total	<u><u>625.00</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>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>160.00</u>
					Account Total	<u>160.00</u>
					Department Total	<u><u>160.00</u></u>

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>50.00</u>
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	110.00
					Account Total	110.00
					Department Total	110.00

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>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>575.00</u>
					Account Total	<u>575.00</u>
					Department Total	<u><u>575.00</u></u>

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	THERMAL & MOISTURE PROTECTION	00001	897400	278123	05/18/17	450.00
					Account Total	450.00
	Gas & Electricity					
	Energy Cap Bill ID=7335	00001	896882	277742	04/28/17	6,609.26
					Account Total	6,609.26
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	40.00
					Account Total	40.00
					Department Total	<u>7,099.26</u>

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	THERMAL & MOISTURE PROTECTION	00001	897401	278123	05/18/17	540.00
					Account Total	540.00
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	65.00
					Account Total	65.00
					Department Total	605.00

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>
	Buildings					
	EGAN PRINTING CO	00001	897399	278123	05/18/17	607.35
	GUIDANCE CORPORATE REALTY ADVI	00001	897398	278123	05/18/17	3,950.70
					Account Total	4,558.05
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	55.00
					Account Total	55.00
					Department Total	4,613.05

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>
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	<u>55.00</u>
					Account Total	<u>55.00</u>
					Department Total	<u><u>55.00</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00001	897254	277977	05/16/17	344.00
					Account Total	344.00
	Petty Cash					
	ADAMS COUNTY SHERIFF	00001	897258	277977	05/16/17	300.00
	ADAMS COUNTY TREASURER	00001	897257	277977	05/16/17	300.00
					Account Total	600.00
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	896715	277533	05/10/17	1,550.00
	ADAMSON POLICE PRODUCTS	00001	896902	277752	05/12/17	379.80
	ADAMSON POLICE PRODUCTS	00001	896903	277752	05/12/17	2,788.45
	ADAMSON POLICE PRODUCTS	00001	896904	277752	05/12/17	371.80
	ADAMSON POLICE PRODUCTS	00001	896905	277752	05/12/17	310.00
	ADAMSON POLICE PRODUCTS	00001	896906	277752	05/12/17	12,528.00
	ADAMSON POLICE PRODUCTS	00001	896907	277752	05/12/17	615.00
	ADAMSON POLICE PRODUCTS	00001	896908	277752	05/12/17	1,295.00
	ADAMSON POLICE PRODUCTS	00001	897047	277840	05/15/17	845.00
	ADAMSON POLICE PRODUCTS	00001	897047	277840	05/15/17	1,690.00
	ALLIED UNIVERSAL SECURITY SERV	00001	897502	278119	05/18/17	1,612.11
	AMERICAN EAGLE DISTRIBUTING	00001	897242	277973	05/16/17	171.00
	ARAPAHOE COUNTY RESIDENTIAL CE	00001	897531	278119	05/18/17	5,219.16
	ARIENS COMPANY	00001	897520	278119	05/18/17	3,665.18
	ARISING HOPE INTERNATIONAL	00001	896699	277533	05/10/17	250.00
	ARMORED KNIGHTS INC	00001	897282	278041	05/17/17	332.44
	ARMORED KNIGHTS INC	00001	897282	278041	05/17/17	332.44
	ARMORED KNIGHTS INC	00001	897282	278041	05/17/17	332.44
	ARMORED KNIGHTS INC	00001	897282	278041	05/17/17	332.44
	ARMORED KNIGHTS INC	00001	897282	278041	05/17/17	332.44
	ARMORED KNIGHTS INC	00001	897282	278041	05/17/17	332.44
	BI- BEHAVIORAL INTERVENTIONS	00001	896909	277752	05/12/17	35.25
	BI- BEHAVIORAL INTERVENTIONS	00001	896909	277752	05/12/17	2,488.59
	BOB BARKER COMPANY	00001	897048	277840	05/15/17	4,912.00
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	9,467.48
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	2,297.02
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	1,166.77

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	353.87
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	1,630.75
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	736.89
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	301.18
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	646.80
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	3,285.37
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	2,648.80
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	2,030.16
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	2,967.36
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	473.11
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	972.40
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	583.33
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	594.77
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	162.25
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	781.44
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	53.13
	CARNATION BUILDING SERVICES IN	00001	897518	278119	05/18/17	309.10
	CHEMATOX LABORATORY INC	00001	896571	277451	05/09/17	855.00
	CHEMATOX LABORATORY INC	00001	896572	277451	05/09/17	194.70
	CHEMATOX LABORATORY INC	00001	896911	277752	05/12/17	700.00
	CINTAS CORPORATION #66	00001	896973	277824	05/15/17	136.71
	CINTAS CORPORATION #66	00001	896974	277824	05/15/17	136.71
	CINTAS CORPORATION #66	00001	897512	278119	05/18/17	116.32
	CITY OF WESTMINSTER	00001	896986	277824	05/15/17	121,954.71
	COMMUNITY REACH CENTER	00001	896700	277533	05/10/17	13,971.68
	CORRECTIONAL MANAGEMENT INC	00001	897532	278119	05/18/17	385.95
	DREXEL BARRELL & CO	00001	896990	277824	05/15/17	980.00
	GALLS LLC	00001	897107	277840	05/15/17	94.18
	GALLS LLC	00001	897107	277840	05/15/17	91.68
	GALLS LLC	00001	897107	277840	05/15/17	138.96
	GALLS LLC	00001	897107	277840	05/15/17	76.68
	GALLS LLC	00001	897110	277840	05/15/17	37.16
	GLOBAL TECHNOLOGY RESOURCES IN	00001	897285	278041	05/17/17	7,704.65
	GLOBAL TECHNOLOGY RESOURCES IN	00001	897286	278041	05/17/17	14,815.33
	GOLDMAN ROBBINS NICHOLSON & MA	00001	897239	277973	05/16/17	364.43
	HIGH COUNTRY BEVERAGE	00001	896983	277824	05/15/17	151.00

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HYDRO RESOURCES	00001	897394	278119	05/18/17	10,498.00
	IDEXX DISTRIBUTION INC	00001	897515	278119	05/18/17	305.00
	INDUSTRIAL PIPE SOLUTIONS	00001	896987	277824	05/15/17	8,298.00
	INSIGHT PUBLIC SECTOR	00001	896573	277451	05/09/17	223.60
	INTERVENTION COMMUNITY CORRECT	00001	897533	278119	05/18/17	3,072.57
	INTERVENTION COMMUNITY CORRECT	00001	897534	278119	05/18/17	1,304.79
	INTERVENTION COMMUNITY CORRECT	00001	897535	278119	05/18/17	1,557.33
	INTERVENTION COMMUNITY CORRECT	00001	897536	278119	05/18/17	233.75
	INTERVENTION COMMUNITY CORRECT	00001	897537	278119	05/18/17	1,147.50
	INTERVENTION COMMUNITY CORRECT	00001	897538	278119	05/18/17	84.15
	JK TRANSPORTS INC	00001	896984	277824	05/15/17	7,409.25
	KYGO- FM	00001	897044	277826	05/15/17	8,655.00
	KYGO- FM	00001	897240	277973	05/16/17	920.00
	KYGO- FM	00001	897240	277973	05/16/17	2,180.00
	LARIMER COUNTY COMMUNITY CORRE	00001	897539	278119	05/18/17	294.63
	LARIMER COUNTY COMMUNITY CORRE	00001	897540	278119	05/18/17	1,304.79
	LARIMER COUNTY COMMUNITY CORRE	00001	897541	278119	05/18/17	289.85
	LOPEZ MARCUS	00001	896701	277533	05/10/17	252.00
	MARTIN MARTIN CONSULTING ENGIN	00001	897560	278119	05/18/17	1,530.00
	MARTIN MARTIN CONSULTING ENGIN	00001	897561	278119	05/18/17	3,705.00
	MARTIN MARTIN CONSULTING ENGIN	00001	897562	278119	05/18/17	810.00
	MARTIN MARTIN CONSULTING ENGIN	00001	897563	278119	05/18/17	3,900.00
	MICHELSON FOUND ANIMALS FOUNDA	00001	896975	277824	05/15/17	877.52
	MOUNTAIN STATES IMAGING LLC	00001	896991	277824	05/15/17	2,282.54
	MWI VETERINARY SUPPLY CO	00001	896967	277824	05/15/17	5,632.64
	MWI VETERINARY SUPPLY CO	00001	896968	277824	05/15/17	151.35
	MWI VETERINARY SUPPLY CO	00001	896969	277824	05/15/17	44.58
	MWI VETERINARY SUPPLY CO	00001	896970	277824	05/15/17	7.43
	MWI VETERINARY SUPPLY CO	00001	896971	277824	05/15/17	104.54
	MWI VETERINARY SUPPLY CO	00001	896972	277824	05/15/17	35.55
	MWI VETERINARY SUPPLY CO	00001	896976	277824	05/15/17	111.01
	MWI VETERINARY SUPPLY CO	00001	896977	277824	05/15/17	488.75
	MWI VETERINARY SUPPLY CO	00001	897513	278119	05/18/17	9.00
	MWI VETERINARY SUPPLY CO	00001	897514	278119	05/18/17	136.18
	NEVE'S UNIFORMS INC	00001	896912	277752	05/12/17	317.70
	NEVE'S UNIFORMS INC	00001	896913	277752	05/12/17	140.85

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	NEVE'S UNIFORMS INC	00001	896914	277752	05/12/17	60.90
	NEVE'S UNIFORMS INC	00001	896915	277752	05/12/17	93.90
	NEVE'S UNIFORMS INC	00001	896916	277752	05/12/17	105.90
	NEVE'S UNIFORMS INC	00001	896917	277752	05/12/17	152.90
	NEVE'S UNIFORMS INC	00001	896918	277752	05/12/17	52.95
	NEVE'S UNIFORMS INC	00001	896919	277752	05/12/17	150.95
	NEVE'S UNIFORMS INC	00001	896920	277752	05/12/17	56.95
	NEVE'S UNIFORMS INC	00001	896921	277752	05/12/17	56.95
	NEVE'S UNIFORMS INC	00001	896922	277752	05/12/17	39.75
	NEVE'S UNIFORMS INC	00001	896923	277752	05/12/17	56.95
	NEVE'S UNIFORMS INC	00001	896924	277752	05/12/17	154.85
	NEVE'S UNIFORMS INC	00001	896925	277752	05/12/17	146.85
	NEVE'S UNIFORMS INC	00001	896926	277752	05/12/17	269.95
	NEVE'S UNIFORMS INC	00001	896927	277752	05/12/17	309.70
	NEVE'S UNIFORMS INC	00001	896928	277752	05/12/17	191.80
	NEVE'S UNIFORMS INC	00001	897049	277840	05/15/17	146.85
	NEVE'S UNIFORMS INC	00001	897050	277840	05/15/17	29.40
	NEVE'S UNIFORMS INC	00001	897050	277840	05/15/17	223.35
	NEVE'S UNIFORMS INC	00001	897051	277840	05/15/17	99.95
	NEVE'S UNIFORMS INC	00001	897052	277840	05/15/17	86.90
	NEVE'S UNIFORMS INC	00001	897053	277840	05/15/17	545.60
	NEVE'S UNIFORMS INC	00001	897054	277840	05/15/17	144.90
	NEVE'S UNIFORMS INC	00001	897055	277840	05/15/17	140.85
	NEVE'S UNIFORMS INC	00001	897056	277840	05/15/17	105.90
	NEVE'S UNIFORMS INC	00001	897057	277840	05/15/17	191.80
	NICOLETTI-FLATER ASSOCIATES	00001	897058	277840	05/15/17	6,317.50
	PFX PET SUPPLY	00001	897516	278119	05/18/17	444.75
	PLANTE & MORAN PLLC	00001	897284	278041	05/17/17	15,000.00
	PTS OF AMERICA LLC	00001	896574	277451	05/09/17	331.00
	PTS OF AMERICA LLC	00001	896574	277451	05/09/17	944.00
	PTS OF AMERICA LLC	00001	896575	277451	05/09/17	642.00
	PTS OF AMERICA LLC	00001	896576	277451	05/09/17	1,074.00
	PTS OF AMERICA LLC	00001	896577	277451	05/09/17	947.00
	PTS OF AMERICA LLC	00001	896578	277451	05/09/17	326.00
	PTS OF AMERICA LLC	00001	896579	277451	05/09/17	652.00
	PTS OF AMERICA LLC	00001	896580	277451	05/09/17	425.00

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PTS OF AMERICA LLC	00001	896581	277451	05/09/17	1,117.00
	PTS OF AMERICA LLC	00001	896582	277451	05/09/17	782.00
	PTS OF AMERICA LLC	00001	896583	277451	05/09/17	241.50
	PTS OF AMERICA LLC	00001	896584	277451	05/09/17	483.00
	PTS OF AMERICA LLC	00001	896585	277451	05/09/17	946.00
	PTS OF AMERICA LLC	00001	896586	277451	05/09/17	2,076.00
	PTS OF AMERICA LLC	00001	896587	277451	05/09/17	1,242.00
	RECRUITING.COM	00001	897249	277973	05/16/17	380.00
	RECRUITING.COM	00001	897249	277973	05/16/17	380.00
	ROSS SHIRLEY M	00001	896702	277533	05/10/17	1,084.50
	SIERRA DETENTION SYSTEMS	00001	896703	277533	05/10/17	18,214.52
	SPECTRA CONTRACT FLOORING SERV	00001	897519	278119	05/18/17	375.00
	SPECTRA CONTRACT FLOORING SERV	00001	897530	278119	05/18/17	250.00
	STATE OF COLORADO	00001	897281	278041	05/17/17	841.94
	SUMMIT FOOD SERVICE LLC	00001	896588	277451	05/09/17	25,634.80
	SUMMIT FOOD SERVICE LLC	00001	896589	277451	05/09/17	5,426.49
	SUMMIT FOOD SERVICE LLC	00001	896704	277533	05/10/17	28.10
	SUMMIT FOOD SERVICE LLC	00001	896705	277533	05/10/17	25,135.80
	SUMMIT FOOD SERVICE LLC	00001	896929	277752	05/12/17	964.83
	SUMMIT FOOD SERVICE LLC	00001	896929	277752	05/12/17	3,824.43
	TIME TO CHANGE	00001	897542	278119	05/18/17	38,995.65
	TIME TO CHANGE	00001	897543	278119	05/18/17	77,260.63
	TIME TO CHANGE	00001	897545	278119	05/18/17	17,383.17
	TIME TO CHANGE	00001	897547	278119	05/18/17	1,304.79
	TIME TO CHANGE	00001	897548	278119	05/18/17	3,998.55
	TIME TO CHANGE	00001	897550	278119	05/18/17	715.53
	TIME TO CHANGE	00001	897551	278119	05/18/17	86,326.59
	TIME TO CHANGE	00001	897553	278119	05/18/17	1,304.79
	TIME TO CHANGE	00001	897555	278119	05/18/17	92,345.46
	TIME TO CHANGE	00001	897557	278119	05/18/17	22,602.33
	TIME TO CHANGE	00001	897558	278119	05/18/17	374.00
	TIME TO CHANGE	00001	897559	278119	05/18/17	7,058.20
	TOSHIBA FINANCIAL SERVICES	00001	897059	277840	05/15/17	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	897059	277840	05/15/17	1,278.28
	TOSHIBA FINANCIAL SERVICES	00001	897059	277840	05/15/17	187.44
	TOSHIBA FINANCIAL SERVICES	00001	897059	277840	05/15/17	1,050.52

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	WESTERN PAPER DISTRIBUTORS	00001	896930	277752	05/12/17	2,630.50
	WESTERN PAPER DISTRIBUTORS	00001	896931	277752	05/12/17	49.30
	WESTERN PAPER DISTRIBUTORS	00001	896931	277752	05/12/17	3,664.00
	WESTERN PAPER DISTRIBUTORS	00001	896932	277752	05/12/17	2,581.20
					Account Total	<u>789,533.52</u>
					Department Total	<u><u>790,477.52</u></u>

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	AGFINITY INC	00005	896632	277513	05/10/17	1,329.25
	AGFINITY INC	00005	896633	277513	05/10/17	1,544.68
	AGFINITY INC	00005	896634	277513	05/10/17	334.20
					Account Total	3,208.13
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	896654	277513	05/10/17	621.34
	UNITED POWER (UNION REA)	00005	896655	277513	05/10/17	71.27
	UNITED POWER (UNION REA)	00005	896656	277513	05/10/17	3,491.36
	UNITED POWER (UNION REA)	00005	896661	277513	05/10/17	4,080.38
	UNITED POWER (UNION REA)	00005	896661	277513	05/10/17	56.36
	XCEL ENERGY	00005	896652	277513	05/10/17	469.99
	XCEL ENERGY	00005	896659	277513	05/10/17	406.39
					Account Total	9,197.09
	Grounds Maintenance					
	AGFINITY INC	00005	896635	277513	05/10/17	2,521.49-
	AGFINITY INC	00005	896636	277513	05/10/17	590.00
	AGFINITY INC	00005	896637	277513	05/10/17	1,198.00
	AGFINITY INC	00005	896638	277513	05/10/17	264.00
	AGFINITY INC	00005	896639	277513	05/10/17	1,390.00
	AGFINITY INC	00005	896640	277513	05/10/17	176.00
	AGFINITY INC	00005	896641	277513	05/10/17	72.00
	AGFINITY INC	00005	896642	277513	05/10/17	2,394.00
	AGFINITY INC	00005	896643	277513	05/10/17	330.00
	AGFINITY INC	00005	896644	277513	05/10/17	542.00
	AGFINITY INC	00005	896645	277513	05/10/17	304.00
	GOLF & SPORT SOLUTIONS	00005	896648	277513	05/10/17	803.57
	GOLF & SPORT SOLUTIONS	00005	896649	277513	05/10/17	2,538.59
					Account Total	8,080.67
	Other Repair & Maint					
	ANA ASSOCIATES LLC	00005	896647	277513	05/10/17	250.00
					Account Total	250.00
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	896657	277513	05/10/17	366.03

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<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>
	ALSCO AMERICAN INDUSTRIAL	00005	896646	277513	05/10/17	40.47
					Account Total	406.50
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	896650	277513	05/10/17	186.45
	NAPA	00005	896651	277513	05/10/17	49.70
					Account Total	236.15
					Department Total	<u>21,378.54</u>

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	896653	277513	05/10/17	195.69
	UNITED POWER (UNION REA)	00005	896661	277513	05/10/17	2,486.18
	XCEL ENERGY	00005	896659	277513	05/10/17	428.63
					Account Total	3,110.50
					Department Total	3,110.50

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<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	897011	277826	05/15/17	3,129.93
	ANDREWS PRODUCE INC	00031	897011	277826	05/15/17	377.10
	ANDREWS PRODUCE INC	00031	897012	277826	05/15/17	2,961.26
	ANDREWS PRODUCE INC	00031	897012	277826	05/15/17	378.39
	CARNATION BUILDING SERVICES IN	00031	896978	277824	05/15/17	1,988.00
	CARNATION BUILDING SERVICES IN	00031	896978	277824	05/15/17	37.25
	DENVER CHILDREN'S ADVOCACY CTR	00031	896979	277824	05/15/17	6,946.80
	HR ADVANTAGE GROUP LLC	00031	897525	278119	05/18/17	2,000.00
	MEADOW GOLD DAIRY	00031	896826	277640	05/11/17	164.40
	MEADOW GOLD DAIRY	00031	896827	277640	05/11/17	137.00
	MEADOW GOLD DAIRY	00031	896828	277640	05/11/17	13.70
	MEADOW GOLD DAIRY	00031	896829	277640	05/11/17	150.70
	MEADOW GOLD DAIRY	00031	896830	277640	05/11/17	108.16
	MEADOW GOLD DAIRY	00031	896831	277640	05/11/17	82.20
	MEADOW GOLD DAIRY	00031	896832	277640	05/11/17	95.90
	MEADOW GOLD DAIRY	00031	896833	277640	05/11/17	81.12
	MEADOW GOLD DAIRY	00031	896834	277640	05/11/17	184.42
	MEADOW GOLD DAIRY	00031	896835	277640	05/11/17	51.00
	MEADOW GOLD DAIRY	00031	896836	277640	05/11/17	35.28
	MEADOW GOLD DAIRY	00031	896837	277640	05/11/17	35.28
	MEADOW GOLD DAIRY	00031	896838	277640	05/11/17	162.50
	MEADOW GOLD DAIRY	00031	896839	277640	05/11/17	81.12
	MEADOW GOLD DAIRY	00031	896840	277640	05/11/17	83.70
	MEADOW GOLD DAIRY	00031	896841	277640	05/11/17	41.85
	MEADOW GOLD DAIRY	00031	896842	277640	05/11/17	41.85
	MEADOW GOLD DAIRY	00031	896843	277640	05/11/17	55.80
	MEADOW GOLD DAIRY	00031	896844	277640	05/11/17	83.70
	MEADOW GOLD DAIRY	00031	896845	277640	05/11/17	55.80
	MEADOW GOLD DAIRY	00031	896846	277640	05/11/17	83.70
	MEADOW GOLD DAIRY	00031	896847	277640	05/11/17	27.90
	MEADOW GOLD DAIRY	00031	896848	277640	05/11/17	69.75
	MEADOW GOLD DAIRY	00031	896849	277640	05/11/17	27.90
	MEADOW GOLD DAIRY	00031	896850	277640	05/11/17	111.60
	MEADOW GOLD DAIRY	00031	896851	277640	05/11/17	27.90
	MEADOW GOLD DAIRY	00031	896852	277640	05/11/17	69.75

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>
	MEADOW GOLD DAIRY	00031	896853	277640	05/11/17	41.10
	MEADOW GOLD DAIRY	00031	896854	277640	05/11/17	82.20
	MEADOW GOLD DAIRY	00031	897025	277826	05/15/17	41.10
	MEADOW GOLD DAIRY	00031	897026	277826	05/15/17	68.50
	MEADOW GOLD DAIRY	00031	897027	277826	05/15/17	27.40
	MEADOW GOLD DAIRY	00031	897028	277826	05/15/17	27.40
	MEADOW GOLD DAIRY	00031	897029	277826	05/15/17	82.20
	MEADOW GOLD DAIRY	00031	897030	277826	05/15/17	95.90
	MEADOW GOLD DAIRY	00031	897031	277826	05/15/17	41.10
	MEADOW GOLD DAIRY	00031	897032	277826	05/15/17	41.10
	MEADOW GOLD DAIRY	00031	897033	277826	05/15/17	68.50
	MEADOW GOLD DAIRY	00031	897034	277826	05/15/17	109.60
	MEADOW GOLD DAIRY	00031	897035	277826	05/15/17	68.50
	MEADOW GOLD DAIRY	00031	897036	277826	05/15/17	27.40
	MEADOW GOLD DAIRY	00031	897037	277826	05/15/17	41.10
	MEADOW GOLD DAIRY	00031	897038	277826	05/15/17	68.50
	MEADOW GOLD DAIRY	00031	897039	277826	05/15/17	27.40
	MEADOW GOLD DAIRY	00031	897040	277826	05/15/17	95.90
	MEADOW GOLD DAIRY	00031	897041	277826	05/15/17	27.40
	MEADOW GOLD DAIRY	00031	897042	277826	05/15/17	54.80
	ONE WORLD TRANSLATION & ASSOCI	00031	896980	277824	05/15/17	101.40
	ONE WORLD TRANSLATION & ASSOCI	00031	897013	277826	05/15/17	79.40
	ONE WORLD TRANSLATION & ASSOCI	00031	897014	277826	05/15/17	108.00
	ONE WORLD TRANSLATION & ASSOCI	00031	897015	277826	05/15/17	113.15
	ONE WORLD TRANSLATION & ASSOCI	00031	897016	277826	05/15/17	97.25
	ONE WORLD TRANSLATION & ASSOCI	00031	897017	277826	05/15/17	60.40
	ONE WORLD TRANSLATION & ASSOCI	00031	897018	277826	05/15/17	108.25
	ONE WORLD TRANSLATION & ASSOCI	00031	897019	277826	05/15/17	77.20
	ONE WORLD TRANSLATION & ASSOCI	00031	897020	277826	05/15/17	67.00
	ONE WORLD TRANSLATION & ASSOCI	00031	897021	277826	05/15/17	49.40
	ONE WORLD TRANSLATION & ASSOCI	00031	897022	277826	05/15/17	100.75
	ONE WORLD TRANSLATION & ASSOCI	00031	897023	277826	05/15/17	64.70
	ONE WORLD TRANSLATION & ASSOCI	00031	897024	277826	05/15/17	79.40
	ONE WORLD TRANSLATION & ASSOCI	00031	897043	277826	05/15/17	405.10
					Account Total	22,631.21
					Department Total	22,631.21

County of Adams
Vendor Payment Report

<u>1015</u>	<u>Human Resources- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	KAISER PERMANENTE	00001	896942	277815	05/15/17	8,800.00
	KAISER PERMANENTE	00001	897273	278040	05/17/17	8,800.00
	ROCKY MTN HEALTH PLAN	00001	896943	277815	05/15/17	850.00
	ROCKY MTN HEALTH PLAN	00001	897277	278040	05/17/17	850.00
	SECURE HORIZONS	00001	897275	278040	05/17/17	1,500.00
	SECURE HORIZONS	00001	897567	278154	05/18/17	1,500.00
	UNITED HEALTHCARE	00001	896946	277815	05/15/17	6,000.00
	UNITED HEALTHCARE	00001	897279	278040	05/17/17	6,000.00
					Account Total	34,300.00
	Messenger/Delivery Service					
	QUICKSILVER EXPRESS COURIER	00001	896795	277627	05/11/17	100.44
	QUICKSILVER EXPRESS COURIER	00001	896798	277627	05/11/17	146.15
					Account Total	246.59
	Tuition Reimbursement					
	MCDERMOTT HEATHER	00001	896793	277627	05/11/17	1,050.00
					Account Total	1,050.00
					Department Total	35,596.59

County of Adams
Vendor Payment Report

<u>935117</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	AANDAHL LUCIA STELLA	00031	896950	277819	05/15/17	481.00
	AANDAHL LUCIA STELLA	00031	896951	277819	05/15/17	369.00
					Account Total	850.00
	Licenses and Fees					
	COLO DEPT OF HUMAN SERVICES	00031	896962	277819	05/15/17	134.00
					Account Total	134.00
	Medical Services					
	COLO OCCUPATIONAL MEDICINE PHY	00031	896956	277819	05/15/17	185.00
					Account Total	185.00
	Mileage Reimbursements					
	BRAGGS- JONES SHONDRELA	00031	896378	277342	05/08/17	148.20
	GUTIERREZ ROCIO	00031	896961	277819	05/15/17	10.65
	HAGER MICHAEL	00031	896380	277342	05/08/17	51.84
	HERHOLD MARK	00031	896381	277342	05/08/17	11.77
	LUJAN MONICA	00031	896382	277342	05/08/17	62.76
	LUJAN MONICA	00031	896383	277342	05/08/17	16.91
	MEMBRENO YAHAIRA	00031	896384	277342	05/08/17	13.70
	MEMBRENO YAHAIRA	00031	896385	277342	05/08/17	10.43
	NAJEE-ULLAH NAJLA	00031	896386	277342	05/08/17	36.38
	NAJEE-ULLAH NAJLA	00031	896387	277342	05/08/17	26.75
	OLIVER LESLIE	00031	896425	277342	05/08/17	40.02
	OLIVER LESLIE	00031	896426	277342	05/08/17	20.76
	ORTIZ REBECCA T	00031	896959	277819	05/15/17	47.03
	RAMIREZ SUSANA	00031	896960	277819	05/15/17	81.16
	RODRIGUEZ JAMIE	00031	896428	277342	05/08/17	27.02
	RODRIGUEZ JAMIE	00031	896429	277342	05/08/17	27.50
	SANDOVAL GABRIELLA	00031	896430	277342	05/08/17	50.45
	STEELMAN MARU E	00031	896432	277342	05/08/17	79.61
	WALMSLEY NATASHA	00031	896433	277342	05/08/17	36.54
					Account Total	799.48
	Other Professional Serv					
	COLO BUREAU OF INVESTIGATION	00031	896955	277819	05/15/17	79.00
	ORKIN PEST CONTROL	00031	896427	277342	05/08/17	86.07

County of Adams
Vendor Payment Report

<u>935117</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SHRED IT USA LLC	00031	896431	277342	05/08/17	60.00
					Account Total	225.07
	Telephone					
	CENTURY LINK	00031	896625	277342	05/08/17	135.36
	CENTURY LINK	00031	896953	277819	05/15/17	123.88
	CENTURY LINK	00031	896954	277819	05/15/17	170.33
					Account Total	429.57
					Department Total	<u>2,623.12</u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>HR- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	COLO OCCUPATIONAL MEDICINE PHY	00019	896801	277630	05/11/17	<u>275.00</u>
					Account Total	<u>275.00</u>
					Department Total	<u><u>275.00</u></u>

County of Adams
Vendor Payment Report

<u>1034</u>	<u>HR- Social Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	LIPSEY SEAN	00001	896791	277627	05/11/17	141.35
					Account Total	141.35
					Department Total	141.35

County of Adams
Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	896938	277815	05/15/17	<u>50.43</u>
					Account Total	<u>50.43</u>
					Department Total	<u><u>50.43</u></u>

County of Adams
Vendor Payment Report

<u>8612</u>	<u>Insurance - UHC POS Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	897569	278154	05/18/17	50.43
					Account Total	50.43
	Insurance Premiums					
	UNITED HEALTHCARE	00019	896938	277815	05/15/17	79.75
	UNITED HEALTHCARE	00019	897569	278154	05/18/17	79.75
					Account Total	159.50
					Department Total	209.93

County of Adams
Vendor Payment Report

19	Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	BERG HILL GREENLEAF & RUSCITTI	00019	897002	277826	05/15/17	16,261.88
	CAREHERE LLC	00019	897003	277826	05/15/17	4,745.00
	CAREHERE LLC	00019	897003	277826	05/15/17	12,873.00
	CAREHERE LLC	00019	897003	277826	05/15/17	17,820.00
	DAVIS GRAHAM & STUBBS LLP	00019	897010	277826	05/15/17	27,021.51
	FACTORY MOTOR PARTS	00019	897004	277826	05/15/17	830.29
	FACTORY MOTOR PARTS	00019	897005	277826	05/15/17	2,308.88
	FACTORY MOTOR PARTS	00019	897006	277826	05/15/17	875.09
	FACTORY MOTOR PARTS	00019	897007	277826	05/15/17	98.43
	FACTORY MOTOR PARTS	00019	897008	277826	05/15/17	106.68
	FACTORY MOTOR PARTS	00019	897009	277826	05/15/17	512.74
	H RICHEY INC	00019	897001	277826	05/15/17	4,320.55
					Account Total	87,774.05
	Retiree Med - Kaiser					
	KAISER PERMANENTE	00019	896941	277815	05/15/17	75,756.95
	KAISER PERMANENTE	00019	897272	278040	05/17/17	75,887.22
					Account Total	151,644.17
	Retiree Med - Pacificare					
	SECURE HORIZONS	00019	897274	278040	05/17/17	16,314.02
	SECURE HORIZONS	00019	897568	278154	05/18/17	16,314.02
					Account Total	32,628.04
	Retiree Med - RMHP Metro Area					
	ROCKY MTN HEALTH PLAN	00019	896944	277815	05/15/17	4,787.30
	ROCKY MTN HEALTH PLAN	00019	897276	278040	05/17/17	4,787.30
					Account Total	9,574.60
					Department Total	281,620.86

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	DELTA DENTAL PLAN OF COLO	00019	896937	277815	05/15/17	85.10
	DELTA DENTAL PLAN OF COLO	00019	897570	278154	05/18/17	81.40
					Account Total	166.50
	Ins Premium Dental-Delta					
	DELTA DENTAL PLAN OF COLO	00019	896936	277815	05/15/17	185.09
	DELTA DENTAL PLAN OF COLO	00019	896948	277815	05/15/17	10,307.84
	DELTA DENTAL PLAN OF COLO	00019	897269	278040	05/17/17	10,374.12
	DELTA DENTAL PLAN OF COLO	00019	897571	278154	05/18/17	185.09
					Account Total	21,052.14
					Department Total	21,218.64

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	SHOWTIME AUTOGLASS & RESTORATI	00019	896802	277630	05/11/17	105.00
					Account Total	105.00
	General Liab - Other than Prop					
	BarrADR	00019	896800	277630	05/11/17	1,100.00
	KILLMER LANE & NEWMAN TRUST AC	00019	897218	277961	05/16/17	25,000.00
					Account Total	26,100.00
					Department Total	26,205.00

County of Adams
Vendor Payment Report

<u>8615</u>	<u>Insurance- UHC Retiree Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	896940	277815	05/15/17	2,067.63
	UNITED HEALTHCARE	00019	896940	277815	05/15/17	403.44
	UNITED HEALTHCARE	00019	896940	277815	05/15/17	50.43
	UNITED HEALTHCARE	00019	897271	278040	05/17/17	1,916.34
	UNITED HEALTHCARE	00019	897271	278040	05/17/17	403.44
	UNITED HEALTHCARE	00019	897271	278040	05/17/17	50.43
					Account Total	4,891.71
	AARP RX					
	UNITED HEALTHCARE	00019	896947	277815	05/15/17	11,419.30
	UNITED HEALTHCARE	00019	897270	278040	05/17/17	11,497.30
					Account Total	22,916.60
	Insurance Premiums					
	UNITED HEALTHCARE	00019	896940	277815	05/15/17	3,269.75
	UNITED HEALTHCARE	00019	896940	277815	05/15/17	638.00
	UNITED HEALTHCARE	00019	896940	277815	05/15/17	79.75
	UNITED HEALTHCARE	00019	897271	278040	05/17/17	3,030.50
	UNITED HEALTHCARE	00019	897271	278040	05/17/17	638.00
	UNITED HEALTHCARE	00019	897271	278040	05/17/17	79.75
					Account Total	7,735.75
	UHC_MED					
	UNITED HEALTHCARE	00019	896945	277815	05/15/17	25,120.86
	UNITED HEALTHCARE	00019	897278	278040	05/17/17	25,433.28
	WOLKEN JOHN P	00019	897280	278040	05/17/17	50.64
					Account Total	50,604.78
					Department Total	86,148.84

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>
	Ins. Premium-Vision					
	VISION SERVICE PLAN-CONNECTICU	00019	896939	277815	05/15/17	1.27
	VISION SERVICE PLAN-CONNECTICU	00019	897572	278154	05/18/17	1.27
					Account Total	<u>2.54</u>
					Department Total	<u><u>2.54</u></u>

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	OTT MARY ANN	00001	897380	278116	05/18/17	14.36
					Account Total	14.36
	Other Professional Serv					
	ABC ITECH	00001	896857	277621	05/11/17	880.00
					Account Total	880.00
					Department Total	894.36

County of Adams
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	DOBBINS BRIAN	00001	897391	278116	05/18/17	<u>251.45</u>
					Account Total	<u>251.45</u>
					Department Total	<u><u>251.45</u></u>

County of Adams
Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	OKADA DAVID	00001	896824	277636	05/11/17	<u>30.23</u>
					Account Total	<u>30.23</u>
					Department Total	<u><u>30.23</u></u>

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	KNS COMMUNICATIONS CONSULTANTS	00001	896747	277621	05/11/17	3,474.20
					Account Total	3,474.20
	ISP Services					
	COMCAST BUSINESS	00001	897046	277836	05/15/17	1,700.00
					Account Total	1,700.00
	Telephone					
	TDS TELECOM	00001	897379	278116	05/18/17	836.69
					Account Total	836.69
					Department Total	6,010.89

County of Adams
Vendor Payment Report

<u>1019</u>	<u>Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	YOUNGER HEATHER	00001	897253	277977	05/16/17	<u>24.82</u>
					Account Total	<u>24.82</u>
					Department Total	<u><u>24.82</u></u>

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	896738	277614	05/11/17	<u>35.82</u>
					Account Total	<u>35.82</u>
					Department Total	<u><u>35.82</u></u>

County of Adams
Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DESIGN WORKSHOP	00027	897393	278119	05/18/17	14,250.56
	DREXEL BARRELL & CO	00027	896995	277824	05/15/17	5,786.96
					Account Total	20,037.52
					Department Total	20,037.52

County of Adams
Vendor Payment Report

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7334	00001	896884	277742	04/25/17	40.30
	Energy Cap Bill ID=7336	00001	896885	277742	04/25/17	356.30
	Energy Cap Bill ID=7337	00001	896886	277742	04/25/17	240.49
	Energy Cap Bill ID=7338	00001	896887	277742	04/25/17	318.56
	Energy Cap Bill ID=7340	00001	896888	277742	04/25/17	379.11
	Energy Cap Bill ID=7341	00001	896889	277742	04/25/17	565.37
	Energy Cap Bill ID=7342	00001	896890	277742	04/24/17	167.25
					Account Total	2,067.38
	Maintenance Contracts					
	AAA PEST PROS	00001	897303	278057	05/17/17	395.00
					Account Total	395.00
					Department Total	2,462.38

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DEEP ROCK WATER	00001	896734	277614	05/11/17	<u>24.99</u>
					Account Total	<u>24.99</u>
					Department Total	<u><u>24.99</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>
	Advertising					
	KUSA	00001	896859	277729	05/12/17	5,466.94
					Account Total	5,466.94
	Special Events					
	COX RANCH ORIGINALS	00001	896737	277614	05/11/17	192.00
					Account Total	192.00
					Department Total	5,658.94

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	CULLIGAN	00001	896733	277614	05/11/17	180.05
	REPUBLIC SERVICES #535	00001	896863	277730	05/12/17	1,991.46
					Account Total	2,171.51
					Department Total	2,171.51

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	G & K SERVICES	00001	896736	277614	05/11/17	<u>199.42</u>
					Account Total	<u>199.42</u>
					Department Total	<u><u>199.42</u></u>

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	896739	277614	05/11/17	54.25
	XCEL ENERGY	00001	896740	277614	05/11/17	159.55
	XCEL ENERGY	00001	896861	277729	05/12/17	147.40
	XCEL ENERGY	00001	896862	277729	05/12/17	23.99
					Account Total	385.19
	Water/Sewer/Sanitation					
	DEEP ROCK WATER	00001	896735	277614	05/11/17	71.72
	REPUBLIC SERVICES #535	00001	896860	277729	05/12/17	1,016.00
	REPUBLIC SERVICES #535	00001	896863	277730	05/12/17	130.00
					Account Total	1,217.72
					Department Total	1,602.91

County of Adams
Vendor Payment Report

<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins. Premium-Vision					
	VISION SERVICE PLAN-CONNECTICU	00019	896949	277815	05/15/17	346.71
	VISION SERVICE PLAN-CONNECTICU	00019	897268	278040	05/17/17	349.25
					Account Total	695.96
					Department Total	695.96

County of Adams
Vendor Payment Report

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	DREXEL BARRELL & CO	00013	897241	277973	05/16/17	26.00
	DREXEL BARRELL & CO	00013	897241	277973	05/16/17	3,186.17
	GROUND ENGINEERING CONSULTANTS	00013	896988	277824	05/15/17	1,252.50
	H-2 ENTERPRISES LLC	00013	897498	278119	05/18/17	22,984.25
	H-2 ENTERPRISES LLC	00013	897498	278119	05/18/17	17,488.50
	H-2 ENTERPRISES LLC	00013	897499	278119	05/18/17	4,427.75
	JK TRANSPORTS INC	00013	897501	278119	05/18/17	5,762.00
	JK TRANSPORTS INC	00013	897501	278119	05/18/17	16,965.75
	JK TRANSPORTS INC	00013	897503	278119	05/18/17	1,357.25
	JK TRANSPORTS INC	00013	897503	278119	05/18/17	4,072.50
	JK TRANSPORTS INC	00013	897504	278119	05/18/17	8,055.00
	JK TRANSPORTS INC	00013	897505	278119	05/18/17	787.50
	JK TRANSPORTS INC	00013	897505	278119	05/18/17	16,447.50
	JK TRANSPORTS INC	00013	897506	278119	05/18/17	720.00
	JK TRANSPORTS INC	00013	897507	278119	05/18/17	6,952.50
	JK TRANSPORTS INC	00013	897508	278119	05/18/17	9,787.50
	JK TRANSPORTS INC	00013	897509	278119	05/18/17	41,715.00
	JK TRANSPORTS INC	00013	897510	278119	05/18/17	21,093.00
	JK TRANSPORTS INC	00013	897511	278119	05/18/17	3,092.75
	MERRICK & COMPANY	00013	897245	277973	05/16/17	7,948.00
	PONZIO WAYNE F	00013	897283	278041	05/17/17	420.00
	UNION PACIFIC RAILROAD COMPANY	00013	897244	277973	05/16/17	19,286.19
					Account Total	213,827.61
	Retainages Payable					
	DURAN EXCAVATING INC	00013	897565	278119	05/18/17	104,022.84
					Account Total	104,022.84
					Department Total	317,850.45

County of Adams
Vendor Payment Report

<u>97711</u>	<u>Sectors NEG Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	LOCKHEED MARTIN SPACE SYSTEMS	00035	896623	277503	05/10/17	425.00
	LOCKHEED MARTIN SPACE SYSTEMS	00035	897325	278060	05/17/17	5,000.00
					Account Total	5,425.00
					Department Total	5,425.00

County of Adams
Vendor Payment Report

<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Classrooms					
	BROWN DOUGLAS	00050	896620	277502	05/10/17	100.00
					Account Total	100.00
	Sheriff Range Fees					
	BROWN DOUGLAS	00050	896620	277502	05/10/17	350.00
					Account Total	350.00
					Department Total	450.00

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	SAMS CLUB	00001	897079	277850	05/15/17	15.00
					Account Total	15.00
					Department Total	15.00

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BARR LAKE & MILTON RESERVOIR W	00007	896989	277824	05/15/17	<u>4,000.00</u>
					Account Total	<u>4,000.00</u>
					Department Total	<u><u>4,000.00</u></u>

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	896706	277535	05/10/17	240.00
	SAMS CLUB	00001	897079	277850	05/15/17	232.88
	SAMS CLUB	00001	897079	277850	05/15/17	525.55
					Account Total	<u>998.43</u>
					Department Total	<u><u>998.43</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>
	Membership Dues					
	SAMS CLUB	00001	897079	277850	05/15/17	200.00
					Account Total	200.00
	Mileage Reimbursements					
	SIGMAN RONALD	00001	896873	277740	05/12/17	211.86
					Account Total	211.86
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	896706	277535	05/10/17	531.29
	ERGOMETRICS & APPLIED PERSONNE	00001	896869	277740	05/12/17	1,725.00
	E470 PUBLIC HIGHWAY AUTHORITY	00001	896708	277535	05/10/17	26.60
					Account Total	2,282.89
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	897060	277850	05/15/17	470.00
	LADWIG MICHAEL V MD PC	00001	897062	277850	05/15/17	120.00
	LEXIPOL LLC	00001	896872	277740	05/12/17	10,000.00
	POINT SPORTS/ERGOMED	00001	897061	277850	05/15/17	760.00
					Account Total	11,350.00
					Department Total	14,044.75

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					
	ACCOUNT BROKERS OF LARIMER COU	00001	896874	277741	05/12/17	19.00
	BALL FRANK J	00001	896875	277741	05/12/17	19.00
	BONO REBA LYNETTE	00001	896613	277458	05/09/17	66.00
	BRETCHES REGINA ANN	00001	896892	277741	05/12/17	19.00
	CARMICHAEL MATTHEW RAY	00001	896614	277458	05/09/17	19.00
	DEPARTMENT OF LABOR AND EMPLOY	00001	896876	277741	05/12/17	44.00
	FRIEDENTAG PERRY	00001	896877	277741	05/12/17	66.00
	GREEN RIVER CORPORATION	00001	896893	277741	05/12/17	75.00
	HINDMANSANCHEZ	00001	896605	277458	05/09/17	4.00
	JUNTA CAROL J	00001	896894	277741	05/12/17	19.00
	KILLOUGH RICHARD THOMAS	00001	896615	277458	05/09/17	66.00
	LACER MELISSA	00001	896895	277741	05/12/17	19.00
	LEACHMAN MARK A	00001	896607	277458	05/09/17	19.00
	MACHOL & JOHANNES, LLC	00001	896606	277458	05/09/17	19.00
	MEDELES LEVI VALENTINO	00001	896616	277458	05/09/17	66.00
	NELSON AND KENNARD	00001	896608	277458	05/09/17	19.00
	NO BOUNDARIES PROPERTY INVESTM	00001	896617	277458	05/09/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	896609	277458	05/09/17	19.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	896610	277458	05/09/17	19.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	896878	277741	05/12/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	896879	277741	05/12/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	896880	277741	05/12/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	896881	277741	05/12/17	66.00
	STONE HOLLY ANN	00001	896896	277741	05/12/17	19.00
	TOP HAT FILE AND SERVE	00001	896611	277458	05/09/17	19.00
	TRUJILLO LISSA MARIE	00001	896897	277741	05/12/17	19.00
	TSCHETTER HAMRICK SULZER	00001	896900	277741	05/12/17	4,932.00
	VIALPANDO STEVEN	00001	896898	277741	05/12/17	66.00
	WAKEFIELD & ASSOCIATES INC	00001	896612	277458	05/09/17	19.00
	WILCOX BRANDON	00001	896899	277741	05/12/17	19.00
					Account Total	6,019.00
					Department Total	6,019.00

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>
	Membership Dues					
	SAMS CLUB	00001	897079	277850	05/15/17	15.00
					Account Total	15.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	896867	277740	05/12/17	279.10
	E470 PUBLIC HIGHWAY AUTHORITY	00001	896708	277535	05/10/17	7.60
					Account Total	286.70
	Other Communications					
	CENTURY LINK	00001	896592	277454	05/09/17	88.99
					Account Total	88.99
	Other Professional Serv					
	COLO MEDICAL WASTE INC	00001	896866	277740	05/12/17	222.00
	SHRED IT USA LLC	00001	896712	277535	05/10/17	170.00
	SHRED IT USA LLC	00001	896713	277535	05/10/17	134.00
					Account Total	526.00
	Travel & Transportation					
	FAULHABER MARK J	00001	896596	277454	05/09/17	34.00
	JONES KALVIN	00001	896597	277454	05/09/17	34.00
					Account Total	68.00
					Department Total	984.69

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Services					
	SUMMIT FOOD SERVICE LLC	00001	896600	277454	05/09/17	10.32
					Account Total	10.32
	Membership Dues					
	SAMS CLUB	00001	897079	277850	05/15/17	45.00
					Account Total	45.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	896593	277454	05/09/17	75.00
	DS WATERS OF AMERICA INC	00001	896594	277454	05/09/17	26.64
	E470 PUBLIC HIGHWAY AUTHORITY	00001	896708	277535	05/10/17	117.40
	SUMMIT FOOD SERVICE LLC	00001	896600	277454	05/09/17	90.40
					Account Total	309.44
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	897060	277850	05/15/17	470.00
	LADWIG MICHAEL V MD PC	00001	897062	277850	05/15/17	120.00
					Account Total	590.00
					Department Total	954.76

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	JESCO ELECTRIC INC	00001	896871	277740	05/12/17	417.75
	SUNCONTROL FOR WINDOWS LLC	00001	896714	277535	05/10/17	195.00
					Account Total	612.75
	Membership Dues					
	SAMS CLUB	00001	897079	277850	05/15/17	30.00
					Account Total	30.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	896707	277535	05/10/17	204.24
	DS WATERS OF AMERICA INC	00001	896868	277740	05/12/17	18.85
	NORTHWEST PARKWAY LLC	00001	896599	277454	05/09/17	3.95
					Account Total	227.04
	Other Professional Serv					
	SHRED IT USA LLC	00001	896712	277535	05/10/17	170.00
	SHRED IT USA LLC	00001	896713	277535	05/10/17	134.00
					Account Total	304.00
	Special Events					
	SAMS CLUB	00001	897079	277850	05/15/17	345.39
					Account Total	345.39
	Uniforms & Cleaning					
	REEVES COMPANY INC	00001	897086	277850	05/15/17	31.25
					Account Total	31.25
	Vehicle Repair & Maint					
	JESCO ELECTRIC INC	00001	896870	277740	05/12/17	4,037.00
					Account Total	4,037.00
					Department Total	5,587.43

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	896595	277454	05/09/17	51.35
	FIRST CHOICE COFFEE SERVICES	00001	896710	277535	05/10/17	156.55
	FIRST CHOICE COFFEE SERVICES	00001	896711	277535	05/10/17	252.25
					Account Total	<u>460.15</u>
	Travel & Transportation					
	BARTLETT SARAH	00001	896671	277516	05/10/17	104.00
	GRIMM TRISTA	00001	896673	277516	05/10/17	104.00
	MONTOYA GINA	00001	896674	277516	05/10/17	104.00
	VERDUGO YVONNE	00001	896675	277516	05/10/17	104.00
					Account Total	<u>416.00</u>
					Department Total	<u><u>876.15</u></u>

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	BANDIMERE SPEEDWAY	00001	896591	277454	05/09/17	100.00
					Account Total	100.00
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	896598	277454	05/09/17	289.80
					Account Total	289.80
	Traffic Fines					
	PARINI MAXINE M	00001	897063	277850	05/15/17	5.00
					Account Total	5.00
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	897083	277850	05/15/17	168.00
					Account Total	168.00
					Department Total	<u>562.80</u>

County of Adams
Vendor Payment Report

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	TECHNO RESCUE LLC	00025	897528	278119	05/18/17	<u>6,793.04</u>
					Account Total	<u>6,793.04</u>
					Department Total	<u><u>6,793.04</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>
	Airport Materials & Supplies					
	UNIVAR USA INC	00044	897263	277975	05/19/17	657.74
					Account Total	657.74
	Equipment Maint & Repair					
	BROWNS HILL ENGINEERING & CONT	00044	897247	277971	05/16/17	455.50
					Account Total	455.50
					Department Total	1,113.24

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	NOBLE PHILLIPP	00035	896621	277503	05/10/17	61.53
					Account Total	61.53
	Travel & Transportation					
	NOBLE PHILLIPP	00035	896621	277503	05/10/17	8.00
					Account Total	8.00
					Department Total	69.53

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-GED/ESL					
	ADAMS COUNTY SCHOOL DIST 14	00035	897324	278060	05/17/17	80.00
					Account Total	80.00
	Supp Svcs-Housing Expenses					
	TUSCAN HEIGHTS	00035	897328	278060	05/17/17	254.95
					Account Total	254.95
	Supp Svcs-Incentives					
	SIPRIANO CHELSEA	00035	897326	278060	05/17/17	100.00
					Account Total	100.00
					Department Total	434.95

County of Adams
Vendor Payment Report

Grand Total 2,006,169.50

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR
TUESDAY, MAY 23, 2017**

1. ROLL CALL (09:09 AM)

Present: Charles "Chaz" Tedesco Steve O'Dorisio Eva J. Henry and Mary Hodge

Excused: Erik Hansen

2. PLEDGE OF ALLEGIANCE (09:10 AM)

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

Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Steve O'Dorisio, seconded by Charles "Chaz" Tedesco, unanimously carried.

4. AWARDS AND PRESENTATIONS (09:10 AM)

5. PUBLIC COMMENT (09:10 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 (09:10 AM)

6. CONSENT CALENDAR (09:18 AM)

A. 17-373 List of Expenditures Under the Dates of May 8-11, 2017

B. 17-379 Minutes of the Commissioners' Proceedings from May 16, 2017

C. 17-361 Resolution Approving a Habitat Improvement Easement and Right of Entry Agreement from Adams County to the Metro Wastewater Reclamation District

D. 17-362 Resolution Approving Incentive Agreement between Adams County and McLane Foodservice

E. 17-366 Resolution Approving Right-of-Way Agreement between Adams County and the Rotello Family Trust for Property Necessary for the York Street Improvements Project - York Street from East 78th Avenue to Highway 224

F. 17-367 Resolution Approving the First Amendment to Land Lease Agreement between Adams County and CEC Solar #1130, LLC

G. 17-368 Resolution Approving Consent to Assignment and Assignment Among Adams County, Clean Focus Renewables, Inc., and CEC Solar #1130, LLC

H. 17-369 Resolution Approving Access Easement to CEC Solar #1130, LLC, for Access to Solar Farm

I. 17-370 Resolution Approving Utility Easement to CEC Solar #1130, LLC, for Solar Farm

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

7. NEW BUSINESS (09:18 AM)

A. COUNTY MANAGER (09:18 AM)

1. 17-364 Resolution Approving Change Order Three to the Agreement between Adams County and Huitt-Zollars, Inc., for the Lowell Boulevard Improvements Project for the Transportation Department (09:18 AM)

Motion to Approve 1. 17-364 Resolution Approving Change Order Three to the Agreement between Adams County and Huitt-Zollars, Inc., for the Lowell Boulevard Improvements Project for the Transportation Department Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.

2. 17-374 Resolution Accepting a Bid from and Awarding an Agreement to Martin Marietta Materials for the 2017 Street Paving Project for the Transportation Department (09:20 AM)

Motion to Approve 2. 17-374 Resolution Accepting a Bid from and Awarding an Agreement to Martin Marietta Materials for the 2017 Street Paving Project for the Transportation Department Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.

B. COUNTY ATTORNEY (09:29 AM)

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(e) for the Purpose of Negotiations (09:29 AM)

Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(e) for the Purpose of Negotiations Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.

9. LAND USE HEARINGS (09:29 AM)

A. Cases to be Heard (09:29 AM)

1. 17-398 EXG2009-00002 Asphalt Specialties (09:29 AM)

Motion to Approve 1. 17-398 EXG2009-00002 Asphalt Specialties Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.

2. 17-394 RCU2016-00025 Asphalt Specialties (09:39 AM)

Motion to Approve 2. 17-394 RCU2016-00025 Asphalt Specialties Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.

10. ADJOURNMENT (09:58 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Resolution accepting a permanent drainage easement from T & G Pecos, LLC, to Adams County for drainage purposes
FROM: Norman Wright, Director, Community & Economic Development Department
AGENCY/DEPARTMENT: Community & Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution accepting this Permanent Drainage Easement from T & G Pecos, LLC, to Adams County

BACKGROUND:

Adams County is acquiring a permanent drainage easement from a property located at 1401 East 73rd Avenue (See exhibit A). This easement agreement will provide the County a permanent stormwater drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc. on the property. Said easement is to be used solely in the event the Grantor fails to maintain such drainage facilities.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community & Economic Development, Transportation, Office of the County Attorney

ATTACHED DOCUMENTS:

Permanent Drainage Easement Agreement
BOCC Draft Resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund:
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 ACCEPTING A PERMANENT DRAINAGE EASEMENT
FROM T & G PECOS, LLC, TO ADAMS COUNTY FOR DRAINAGE PURPOSES**

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Easement from T & G Pecos, LLC, for property located in the Southeast Quarter of Section 35, Township 2 South, Range 68 West of the 6th Principal Meridian as described in the attached easement deed; and

WHEREAS, this Permanent Drainage Easement is in conjunction with a grading permit at 1401 East 73rd Avenue; and

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 13th day of April, 2017, the Planning Commission recommended that the Board of County Commissioners accept said Permanent Drainage Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Permanent Drainage Easement from T & G Pecos, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That **T & G PECOS, LLC**, whose legal address is 6301 Federal Boulevard #3, Denver, CO 80221, hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 hereinafter "County", its successors and assigns, a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

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

Together with the right to ingress and egress over and across the land of Grantor by means of roads and lanes thereon if such there be; otherwise by such route as shall cause the least practical damage and inconvenience to the Grantor.

In further consideration hereof, Grantor covenants and agrees that no permanent buildings or structures will be placed, erected, installed or permitted upon said easement that will cause any obstructions to prevent the proper maintenance and use of said drainage facility.

In the event the County exercises its right to maintain the detention pond, all of the County's costs to maintain the detention pond shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the County, its successors and assigns, in connection with this easement shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the facilities and appurtenances installed and any damages caused on said easement arising out of the reconstruction, maintenance and repair of said drainage facilities and appurtenances in the exercise of the rights hereby provided shall be restored reasonably similar to its original condition following completion of the work performed.

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 14 day of FEBRUARY, 2017.

T & G Pecos, LLC



By: [Signature]
Print Name: GARY GREEN
Print Title: OWNER

STATE OF COLORADO)

COUNTY OF Adams

The foregoing instrument was acknowledged before me this 14 day of February, 2017 by Gary Green, as OWNER of T & G Pecos, LLC.

IN WITNESS WHEREOF, I have hereto set my hand and official seal.

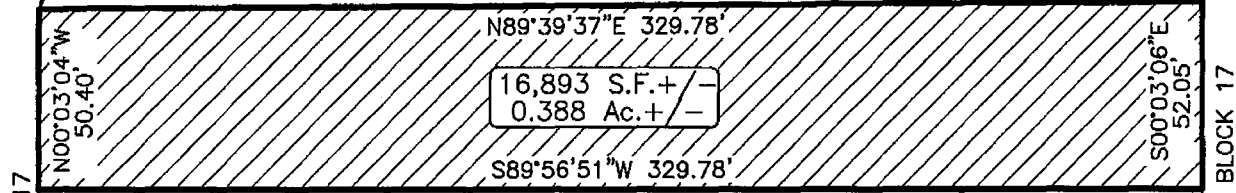
[Signature]
Notary Public

My commission expires: 7-30-18

'EXHIBIT A'

TRUE POINT
OF BEGINNING

NORTH LINE OF THE WEST 1/2 OF BLOCK 17 (BASIS OF BEARINGS)



WEST LINE OF BLOCK 17

EAST LINE OF THE WEST 1/2 OF BLOCK 17

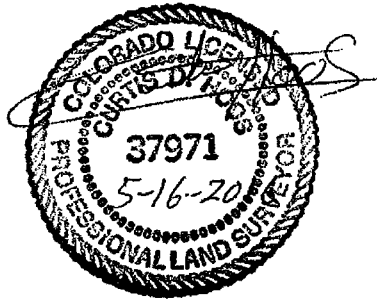
A PARCEL OF LAND BEING PART OF THE WEST 1/2 OF BLOCK 17, NORTHSIDE GARDENS, LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 2 SOUTH, RANGE 68 WEST, COUNTY OF ADAMS, STATE OF COLORADO;

CONSIDERING THE NORTH LINE OF THE WEST 1/2 OF BLOCK 17 TO BEAR NORTH 89°39'37" EAST, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

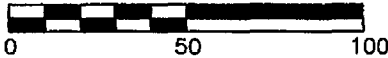
BEGINNING AT THE NORTHWEST CORNER OF SAID BLOCK 17; THENCE NORTH 89°39'37" EAST, COINCIDENT WITH THE NORTH LINE OF SAID BLOCK 17, A DISTANCE OF 329.78 FEET TO THE NORTHEAST CORNER OF THE WEST 1/2 OF SAID BLOCK 17; THENCE SOUTH 00°03'06" EAST, COINCIDENT WITH THE EAST LINE OF THE WEST 1/2 OF SAID BLOCK 17, A DISTANCE OF 52.05 FEET; THENCE SOUTH 89°56'51" WEST, A DISTANCE OF 329.78 FEET TO THE WEST LINE OF SAID BLOCK 17; THENCE NORTH 00°03'04" WEST, COINCIDENT WITH SAID WEST LINE, A DISTANCE OF 50.40 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 16,893 SQUARE FEET OR 0.388 ACRES, MORE OR LESS.

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



GRAPHIC SCALE
1"=50'



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

PARCEL NO. 171935302010 HIGHLAND PROPERTIES 5015, LLC	DRAWN BY: CDH	
	FIELD: CDH	
	MAY 16, 2015	
	PAGE 1 OF 1	

'EXHIBIT A'

POINT OF COMMENCEMENT

NORTH LINE OF THE WEST 1/2 OF BLOCK 17 (BASIS OF BEARINGS)

N89°39'37"E 329.78'

TRUE POINT OF BEGINNING

S00°03'06"E
52.05'

N00°03'09"W
25.00'

S89°56'51"W 170.50'

15,273 S.F. +/- 0.351 Ac. +/-

S89°56'51"W
77.50'

S89°56'51"W 150.50'

A PARCEL OF LAND BEING PART OF THE WEST 1/2 OF BLOCK 17, NORTHSIDE GARDENS, LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 2 SOUTH, RANGE 68 WEST, COUNTY OF ADAMS, STATE OF COLORADO;

CONSIDERING THE NORTH LINE OF THE WEST 1/2 OF BLOCK 17 TO BEAR NORTH 89°39'37" EAST, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE NORTHWEST CORNER OF SAID BLOCK 17; THENCE NORTH 89°39'37" EAST, COINCIDENT WITH THE NORTH LINE OF SAID BLOCK 17, A DISTANCE OF 329.78 FEET TO THE NORTHEAST CORNER OF THE WEST 1/2 OF SAID BLOCK 17; THENCE SOUTH 00°03'06" EAST, COINCIDENT WITH THE EAST LINE OF THE WEST 1/2 OF SAID BLOCK 17, A DISTANCE OF 52.05 FEET; THENCE SOUTH 89°56'51" WEST, A DISTANCE OF 77.50 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 00°03'07" EAST, A DISTANCE OF 575.50 FEET TO THE NORTH RIGHT-OF-WAY LINE OF EAST 73RD AVENUE; THENCE SOUTH 89°36'24" WEST, COINCIDENT WITH SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 20.00 FEET; THENCE NORTH 00°03'07" WEST, A DISTANCE OF 550.62 FEET; THENCE SOUTH 89°56'51" WEST, A DISTANCE OF 150.50 FEET; THENCE NORTH 00°03'09" WEST, A DISTANCE OF 25.00 FEET; THENCE NORTH 89°56'51" EAST, A DISTANCE OF 170.50 FEET TO THE TRUE POINT OF BEGINNING.

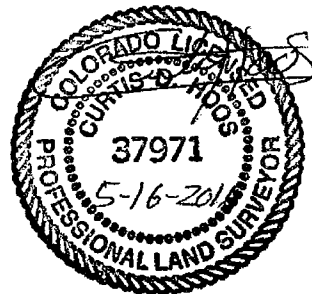
SAID PARCEL CONTAINS 15,273 SQUARE FEET OR 0.351 ACRES, MORE OR LESS.

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

NORTH RIGHT-OF-WAY LINE

N00°03'07"W 550.62'

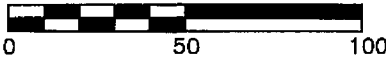
S00°03'07"E 575.50'



S89°36'24"W
20.00'

E. 73RD AVENUE

GRAPHIC SCALE
1"=50'



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

PARCEL NO. 171935302010 HIGHLAND PROPERTIES 5015, LLC	DRAWN BY: CDH	<p>American West Land Surveying Co. A Colorado Corporation</p>
	FIELD: CDH	
	MAY 16, 2015	
	PAGE 2 OF 2	

IV. STORMWATER MANAGEMENT FACILITY DESIGN

G. Storm System Maintenance

This section defines the maintenance responsibilities for the West ½ of Block 17 of North Side Gardens Subdivision:

1401 E. 73RD AVENUE
T & G STORAGE
WEST ½ OF BLOCK 17
NORTH SIDE GARDENS
PART OF THE SE ¼ SEC 35, T2S, R68W
ADAMS COUNTY
COLORADO

- Pond A – including but not limited to mowing, weed control, cleaning and removing debris, removing accumulated sediment, adding erosion control, and replacement of any damaged or failing improvements. Improvements in Pond A include the outlet structure and orifice controls, the pond retaining walls, pond bottom, forebay, trickle pan, emergency spillway, and pond access road. A drainage easement is shown around entire Pond A.
- West ½ Block 17 – including but not limited to mowing, weed control, cleaning and removing debris, removing accumulated sediment, adding erosion control, and replacement of any damaged or failing improvements. Improvements for the West ½ Block 17 beyond Pond A include the on site grading, on site landscape, concrete aprons and pavements, building roof drains, and on site concrete trickle pans.
- A 20 foot wide drainage access easement is shown from East 73rd to Pond A on the north. The entire Pond A is dedicated as a drainage easement.

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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT DRAINAGE
EASEMENT FROM T & G PECOS, LLC, TO ADAMS COUNTY FOR STORM WATER
DRAINAGE PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 13th day of April, 2017, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of approving a permanent drainage easement from T & G Pecos, LLC, for storm water drainage purposes, being on the following described property:

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

WHEREAS, this Permanent Drainage Easement is in conjunction with a grading permit application for a property at 1401 East 73rd Avenue, located in the Southeast Quarter of Section 35, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that said Permanent Drainage Easement be accepted by the Board of County Commissioners.

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

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



Chairperson/Acting, Chairman
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Resolution accepting a permanent drainage easement from CDC Investments, LLC, to Adams County for drainage purposes
FROM: Norman Wright, Director, Community & Economic Development Department
AGENCY/DEPARTMENT: Community & Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution accepting a permanent drainage easement from CDC Investment, LLC, to Adams County

BACKGROUND:

Adams County is acquiring a permanent drainage easement from a property located at 6105 Washington Street (See exhibit A). This easement will provide the County a permanent storm water drainage easement for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc. on the property. Said easement is to be used solely in the event the Grantor fails to maintain such drainage facilities.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community & Economic Development, Transportation, Office of the County Attorney

ATTACHED DOCUMENTS:

Permanent Drainage Easement Agreement
BOCC Draft Resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund:
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 ACCEPTING A PERMANENT DRAINAGE EASEMENT
FROM CDC INVESTMENTS, LLC, TO ADAMS COUNTY FOR
DRAINAGE PURPOSES**

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Permanent Drainage Easement from CDC Investments, LLC, for property located in the Northeast Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian as described in the attached easement deed; and

WHEREAS, this Permanent Drainage Easement is in conjunction with a grading permit application for property at 6105 Washington Street, Denver, CO 80216; and

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 13th day of April, 2017, the Planning Commission recommended that the Board of County Commissioners accept said Permanent Drainage Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Permanent Drainage Easement from CDC Investments, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That CDC Investments, LLC, whose address is 3400 E. 156th Ave. Brighton, CO 80602, hereinafter called "Grantor", for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the County of Adams, State of Colorado, whose address is 4430 S. Adams County Parkway, Brighton, Colorado, 80601-8218, hereinafter "Grantee", its successors and assigns, a permanent storm drainage easement for the purpose of providing a drainage system for the property described on the plat of Mapleton Addition recorded in the Office of the Adams County Clerk and Recorder on 11/28/1916 under Book 1 Page 48, being more particularly described as:

The South 104 feet fo that part of Block 53 lying East of the United Water Company's ditch, Mapleton Addition, except that portion conveyed to the County of Adams by Warranty Deed recorded July 11, 2011, at reception number 2011000043622, County of Adams, State of Colorado.

hereinafter referred to as the "Property", with the right to construct, operate, maintain, replace, enlarge, reconstruct, improve, inspect, repair, and remove such drainage facilities and appurtenances thereto as shown on the approved drainage plan on file at the Adams County Community and Economic Development Department and as may from time to time be modified, with County approval, or as required on, over, across, and through the following described land to wit:

See attached Exhibit A

Together with a non-exclusive right to ingress and egress from said Easement over and across the surface of the lands of the Property by means of roads and lanes thereon if such there be; otherwise by such route as shall cause the least practical damage and inconvenience to the Property.

It is the intent of this easement to provide drainage facilities for the Property and the maintenance responsibility shall lie with the Grantor, his successors and assigns. The Grantor, its successors and assigns, shall be responsible for the operation, maintenance and repair of all drainage facilities including but not limited to inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins and retention basins located on the Property. Maintenance and repair shall include but not be limited to the periodic removal of debris and sediment from channels, storm sewer pipes, trash racks,

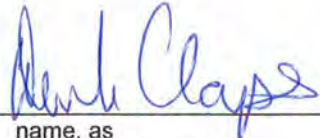
inlets and basins. In addition channel banks, basins, crushed pipe inlets and outlets, and general deterioration of the storm water and drainage facilities shall be maintained and repaired to avoid reduced conveyance capability, unhealthy and unsightly conditions and ultimate failure of the drainage system.

Should the Grantor, its successors and assigns, fail to adequately maintain said facilities, then the Grantee, its successors and assigns shall have the right to enter said easement for the purpose of maintaining and repairing said facilities. All costs related to the maintenance and repair of said facilities shall be assessed to the Property Owner. The Grantee, its successors and assigns shall give the Grantor, its successors and assigns, a 30 day written notice to commence routine maintenance and repair which must be completed in a reasonable amount of time. Emergency repairs that could endanger off site properties and/or be a threat to the health, safety and general welfare of the public, if not repaired immediately, shall be repaired by the Grantor, its successors and assigns, immediately upon notice and if not, by the Grantee, its successors and assigns with the cost again assessed to the Property Owner.

In further consideration hereof, Grantor, its successors and assigns, covenants and agrees that no buildings, structures or objects will be placed, erected, installed or permitted on, over, across or through the Easement, and it is further agreed that the Grantor, its successors and assigns, shall not grant any additional easements, leases, or licenses on, over, across, and through the Easement without first obtaining the written consent of Adams County, which shall not withhold such consent unless Adams County determines, in its sole discretion, that such additional easements, leases, or license will interfere with or impede the proper maintenance and use of said facility.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the Grantor, its successors and assigns, or the Grantee, its successors and assigns, in connection with this easement shall be done with care, and the surface of the property shall be restored to its designed condition, or as close thereto as possible, except for any necessary approved modifications to accommodate the facilities and appurtenances installed.

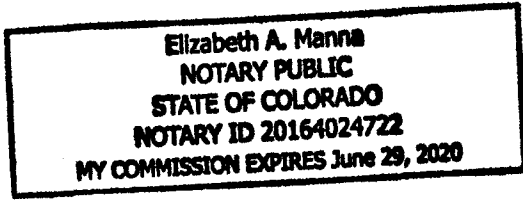
IN WITNESS WHEREOF, the Grantor has executed this easement this 6th day of September, 2016.

By: 
name, as
Don L. Claps
Manager

STATE OF Colorado)
COUNTY OF Adams) ss

The foregoing instrument was acknowledged before me this 6 day of September,
2016 by Elizabeth Manna, Teller II, of Vector Bank.
Name Title Company or Organization

IN WITNESS WHEREOF, I have hereto set my hand and official seal.



Elizabeth A. Manna
Notary Public

My commission expires: 6-29-2020

EXHIBIT A

NOTE: THIS MAP IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY, LAND SURVEY PLAT, OR IMPROVEMENT SURVEY PLAT. THIS MAP IS ONLY INTENDED TO DEPICT THE LEGAL DESCRIPTION.



SCALE: 1"=40'

N. E. COR. S. E. 1/4 N. E. 1/4
 SEC. 10, T. 3S., R. 68W.
 (FOUND 3-1/4" ALUMINUM CAP,
 P. L. S. 25869, 1999, IN RANGE BOX)

20' TO ADAMS COUNTY IN
 RECEPTION NO. 2011000043622,
 ADAMS COUNTY RECORDS

WEST RIGHT-OF-WAY LINE
 NORTH WASHINGTON STREET

BLOCK 53, MAPLETON ADDITION

S89° 48' 14" E 406.40'

S89° 48' 14" E 88.27'

NORTH LINE SPECIAL
 WARRANTY DEED, RECEPTION
 NO. 2015000036242, ADAMS
 COUNTY RECORDS

NO° 11' 49" E
 39.50'

DRAINAGE EASEMENT
 CONTAINS 3,743 SQUARE FEET
 OR 0.086 ACRES MORE OR LESS

NO° 11' 49" E
 12.29'

SPECIAL WARRANTY DEED,
 RECEPTION NO. 2015000036242,
 ADAMS COUNTY RECORDS

N89° 48' 11" W 67.79'

N89° 48' 11" W 20.66'
POINT OF BEGINNING

APPARENT CENTERLINE OF A
 20' WIDE ACCESS EASEMENT

20' TO ADAMS COUNTY IN
 RECEPTION NO. 2011000043622,
 ADAMS COUNTY RECORDS

N88° 33' 09" W 341.07'

12.77'

N89° 48' 11" W

405.61'

N89° 48' 11" W

50.00'

25' PERPETUAL EASEMENT FOR ROADWAY AND UNDERGROUND TILES OR
 PIPELINES IN BOOK 2964 AT PAGE 90, ADAMS COUNTY RECORDS

LOT 1, BLOCK 1, BLANDING SUBDIVISION FILING NO. 1
 (FILE 17, MAP 930, ADAMS COUNTY RECORDS)

N. E. CORNER LOT 1, BLOCK 1 AND S. E.
 CORNER RECEPTION NO. 2011000043622
POINT OF COMMENCEMENT

Prepared By:

R. W. BAYER & ASSOCIATES, INC.
 2090 EAST 104TH AVENUE, SUITE 200
 THORNTON, COLORADO 80233-4316
 (303) 452-4433 rwbsurveying@hotmail.com
 CAD FILE: B16145/B16145EASE.dwg

Date Prepared: AUGUST 23, 2016
 SHEET 2 OF 2

S. E. COR. S. E. 1/4 N. E. 1/4
 SEC. 10, T. 3S., R. 68W.
 (FOUND 3-1/4" ALUMINUM CAP,
 P. L. S. 16406, 2010, IN RANGE BOX)

NORTH WASHINGTON STREET
 30' RIGHT-OF-WAY PER PLAT OF MAPLETON ADDITION

1311.26'

50' RIGHT-OF-WAY PER PLAT OF
 BLANDING SUBDIVISION FILING NO. 1

EAST LINE S. E. 1/4 N. E. 1/4 SEC. 10
 (BASIS FOR BEARINGS)

786.02'

NO° 00' 00" E

EXHIBIT A

LEGAL DESCRIPTION: DRAINAGE EASEMENT

THAT PART OF A PARCEL OF LAND DESCRIBED IN SPECIAL WARRANTY DEED RECORDED IN RECEPTION NO. 2015000036242, ADAMS COUNTY RECORDS, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1, BLANDING SUBDIVISION FILING NO. 1, RECORDED IN FILE 17 AT MAP 930, ADAMS COUNTY RECORDS; THENCE NORTH 00°00'00" EAST ALONG THE WEST RIGHT-OF-WAY LINE OF NORTH WASHINGTON STREET AS DESCRIBED IN RECEPTION NO. 2011000043622, ADAMS COUNTY RECORDS, A DISTANCE OF 52.21 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°48'11" WEST A DISTANCE OF 20.66 FEET; THENCE NORTH 00°11'49" EAST A DISTANCE OF 12.29 FEET; THENCE NORTH 89°48'11" WEST A DISTANCE OF 67.79 FEET; THENCE NORTH 00°11'49" EAST A DISTANCE OF 39.50 FEET TO THE NORTH LINE OF SAID PARCEL OF LAND DESCRIBED IN SPECIAL WARRANTY DEED RECORDED IN RECEPTION NO. 2015000036242; THENCE SOUTH 89°48'14" EAST ALONG SAID NORTH LINE A DISTANCE OF 88.27 FEET TO THE WEST LINE OF SAID NORTH WASHINGTON STREET AS DESCRIBED IN RECEPTION NO. 2011000043622; THENCE SOUTH 00°00'00" WEST ALONG SAID WEST RIGHT-OF-WAY LINE A DISTANCE OF 51.79 FEET TO THE POINT OF BEGINNING. CONTAINS 3,743 SQUARE FEET OR 0.086 ACRES MORE OR LESS.

BASIS FOR BEARINGS:

THE EAST LINE OF SOUTHEAST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER (THE NORTHEAST CORNER IS A 3-1/4" ALUMINUM CAP, P.L.S. 25869, 1999, IN RANGE BOX AND THE SOUTHEAST CORNER IS A 3-1/4" ALUMINUM CAP, P.L.S. 16406, 2010, IN RANGE BOX) OF SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEARS N00°00'00"E, TAKEN FROM THE PLAT OF BLANDING SUBDIVISION FILING NO. RECORDED IN FILE 17 AT MAP 930, ADAMS COUNTY RECORDS. ALL BEARINGS ARE RELATIVE THERETO. ALL MONUMENTS EXIST AS SHOWN HEREON.



Prepared By:

R. W. BAYER & ASSOCIATES, INC.
2090 EAST 104TH AVENUE, SUITE 200
THORNTON, COLORADO 80233-4316
(303) 452-4433 rwbsurveying@hotmail.com
CAD FILE: B16045/B16045EASE.dwg

Date Prepared: AUGUST 23, 2016
SHEET 1 OF 2

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

**RESOLUTION RECOMMENDING ACCEPTANCE OF A PERMANENT DRAINAGE
EASEMENT FROM CDC INVESTMENTS, LLC, TO ADAMS COUNTY FOR STORM
WATER DRAINAGE PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 13th day of April, 2017, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of approving a permanent drainage easement from CDC Investments, LLC, for storm water drainage purposes, being on the following described property:

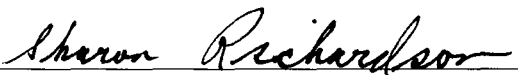
See Legal Description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Permanent Drainage Easement is in conjunction with a grading permit application for a property at 6105 Washington Street, Denver, CO 80216, located in the Northeast Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that said Permanent Drainage Easement be accepted by the Board of County Commissioners.

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

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


Chairperson/Acting, Chairman
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Resolution accepting deed conveying property to Adams County for the dedication of road right-of-way for West 55 th Avenue
FROM: Norman Wright, Director, Community & Economic Development Department
AGENCY/DEPARTMENT: Community & Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution accepting a Warranty Deed from Peter Stephen Murray to Adams County

BACKGROUND:

In accordance with Section 5-03-06-01-06 of the Adams County Development Standards and Regulations, Peter Stephen Murray has executed a Warranty Deed to dedicate a parcel of right-of-way for a property at 2857 and 2867 West 55th Avenue (See exhibit A). This dedication securely establishes both ownership of a road right-of-way for Adams County and legal access for the private property owned by Peter Stephen Murray.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community & Economic Development, Transportation, Office of the County Attorney

ATTACHED DOCUMENTS:

Warranty Deed
BOCC Draft Resolution
Planning Commission Resolution

FISCAL IMPACT:

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

Fund:
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 ACCEPTING DEED CONVEYING PROPERTY FROM
PETER STEPHEN MURRAY, TO ADAMS COUNTY FOR THE
DEDICATION OF ROAD RIGHT-OF-WAY FOR WEST 55TH AVENUE**

WHEREAS, Peter Stephen Murray has executed a Warranty Deeds to dedicate a parcel for right-of-way purposes for West 55TH Avenue that complies with County standards and will benefit the citizens of Adams County; and

WHEREAS, this right-of-way dedication is in conjunction with a future subdivision requirement at 2857 and 2867 West 55TH Avenue; and

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting the Warranty Deed from Peter Stephen Murray, for property located in the Northeast Quarter of Section 17, Township 3 South, Range 68 West of the 6th Principal Meridian as described in the attached Warranty Deed; and

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 13th day of April, 2017, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

WARRANTY DEED

THIS DEED, dated this 24th day of February 2017, between Peter Stephen Murray, owner, of the County of Adams and State of Colorado, grantor(s), and **THE COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway , Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

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

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

Dedicated for West 55th Avenue

Also known by street and number as: 2857 and 2867 West 55th Avenue, Denver, Colorado 80221
Assessor's schedule or parcel numbers: part of 0182517103013 and 0182517103046

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

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee(s), its successors and assigns forever. The grantor(s), for itself, its successors and assigns, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensealing and delivery of these presents, it is well seized of the premises above conveyed, have good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and have good right, full power and authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, except oil, gas and mineral interests if any and except 2016 taxes due in 2017 which grantor agrees to pay.

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

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

Peter Stephen Murray, Owner

By: Peter Stephen Murray, OWNER

STATE OF COLORADO)
) §
County of Adams)

The foregoing instrument was acknowledged before me this 24th day of February, 2017, Peter Stephen Murray, as owner.

My commission expires: 2-15-18

Witness my hand and official seal.

Rosal

Notary Public

ROSE NOLAN
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID: 19884002103

Name and Address of Person Creating Newly-Created Legal Description (§38-35-106.5, C.R.S.)

No. 932 / Rev. 3-98 / WARRANTY DEED (For Photographic Record) Page 1 of 1

EXHIBIT "A"
RIGHT OF WAY DEDICATION

A 5.00 FOOT WIDE STRIP OF LAND BEING THE SOUTH FIVE (5.00) FEET OF LOT 17, RE-SUBDIVISION OF WESTMOORLAND ACCORDING TO THE MAP OR PLAT THEREOF RECORDED AT FILE 3, MAP 62 IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER. SAID 5.00 FOOT WIDE STRIP OF LAND ALSO BEING LOCATED IN THE NORTHEAST ONE-QUARTER OF SECTION 17, TOWNSHIP 03 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO

CONTAINING 0.013 ACRES (553 SQUARE FEET) OF LAND, MORE OR LESS.



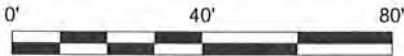
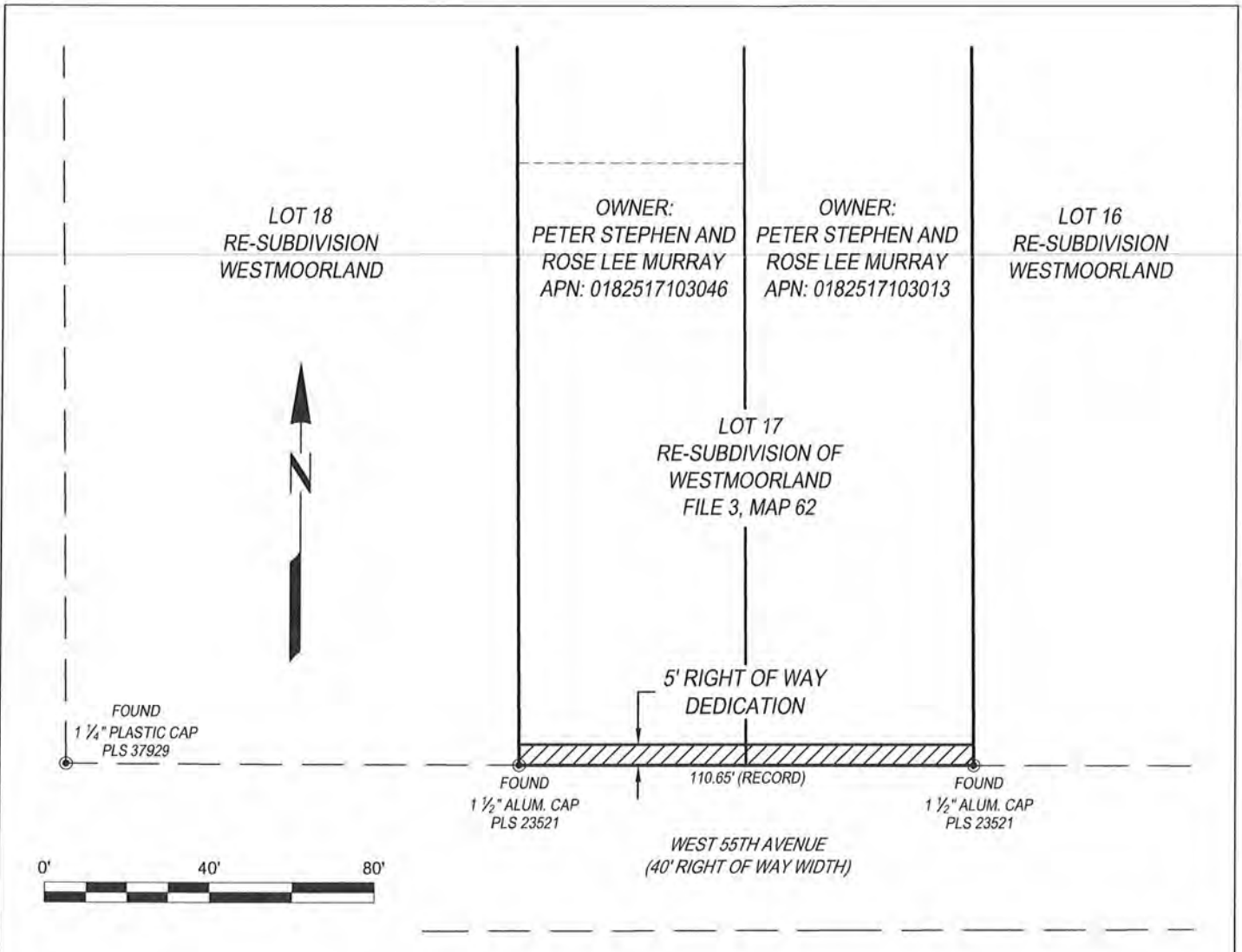
NOTES:

1. SEE THE ATTACHED EXHIBIT BY WHICH THIS REFERENCE IS MADE PART HEREOF.

PROJ. NO. 169021
PREPARED BY: DOUGLAS W. CHINN
DATE PREPARED: 02/23/17
FOR AND ON BEHALF OF ACKLAM, INC..
195 TELLURIDE ST., SUITE 7, CO 80601
303.659.6267
169021_ROW_DEDICATION.docx
PRINTED: 2/24/2017 7:45:00 AM Doug Chinn

REVISIONS

NO.	DATE	BY	DESCRIPTION



NOTES

- 1.) NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.
- 2.) THIS EXHIBIT WAS PREPARED BY DOUGLAS W. CHINN, PLS 37070, FOR AND ON BEHALF OF ACKLAM, INC. 195 TELLURIDE ST., SUITE 7, BRIGHTON, CO 80601.
- 3.) SEE THE ATTACHED DESCRIPTION BY WHICH THIS REFERENCE IS MADE HEREOF.



Acklam, Inc.
 195 Telluride St., Suite 7
 Brighton CO, 80601

PETER STEVEN & ROSE LEE MURRAY
EXHIBIT "A" RIGHT OF WAY DEDICATION
NE1/4 SECTION 17
T03S R68W 6TH PM, ADAMS COUNTY COLORADO

SCALE: 1" = 40'	
DATE: 02/23/2017	JMP
JOB No.: 169021	
JOB NAME: MURRAY RE-SUBDVSN	
SHEET 2 OF 2	
REV: -	
AFE No.:	

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

**RESOLUTION ACCEPTING A WARRANTY DEED FROM
PETER STEPHEN MURRAY TO THE COUNTY OF ADAMS
FOR RIGHT-OF-WAY PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado held at the County Government Center in Brighton Colorado on Thursday the 13th day of April, 2017, A.D., the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Warranty Deed from Peter Stephen Murray for the dedication of road right-of-way for West 55th Ave at 2857 and 2867 West 55th Avenue being on the following described property:

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

WHEREAS, this property is being conveyed as a condition of a future subdivision requirement, in the Northeast Quarter of Section 17, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

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

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

I, Sharon Richardson, Chairperson of the Adams County Planning Commission do hereby certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chairperson/Acting Chairperson
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 05/30/17
SUBJECT: Land Lease Extension
FROM: Jeri Coin, on behalf of Dave Ruppel
AGENCY/DEPARTMENT: Front Range Airport
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 the resolution.

BACKGROUND:

Spencer Tech, LLC (“Tenant”) has a land lease for premises on a parcel of airport property, the land lease expires on December 31, 2021, and Tenant would like to extend the lease to 40 years. Approval of Amendment 1 will extend the lease to expire on December 31, 2041.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Budget Office, County Attorney’s Office, County Manager’s Office

ATTACHED DOCUMENTS:

Resolution
Land Lease
Amendment 1 to Lease

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT 1 TO LAND LEASE AGREEMENT
BETWEEN FRONT RANGE AIRPORT AND SPENCER TECH, LLC, FOR HANGAR
LOCATED AT 34701 56TH AVENUE

Resolution 2017-

WHEREAS, in 2001, the Front Range Airport (“Airport”) entered into an Land Lease with Spencer Tech, LLC (“Tenant”) concerning premises situated on a parcel of land at the Airport; and,

WHEREAS, Tenant continues to occupy the leased premises; and,

WHEREAS, the Land Lease expires in 2021; and,

WHEREAS, by means of the attached Amendment 1 the parties wish to extend the term of the Land Lease through December 21, 2041 and adjust the rent accordingly.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Amendment 1 to Land Lease Agreement between the Front Range Airport and Spencer Tech, LLC, for Hangar located at 34701 56th Avenue, a copy of which is attached hereto, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said Amendment 1 on behalf of Adams County.

UNIMPROVED LAND LEASE

This lease is entered this 26th day of February 2001, and is made effective this 1st day of January, 2001 by and between the Front Range Airport Authority, a political subdivision of the State of Colorado, located at 5200 Front Range Parkway, Watkins, Colorado 80137, ("Landlord") and Spencer Tech, LLC, a Colorado limited liability company, located at 6224 S. Jericho Court, Aurora, Colorado 80016, ("Tenant").

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

1. Lease and Description. Upon the terms and conditions hereinafter set forth, the Landlord hereby leases to the Tenant, and the Tenant hereby leases from the Landlord, those certain premises situated at the Front Range Airport, Adams County, Colorado, known as 34701 E. 56th Avenue, Watkins, Colorado 80137 ("Premises"), the configuration and legal description of which are set forth on the Site Plan attached hereto as Exhibit "A" and incorporated herein by this reference. This Lease is for land only; Tenant owns the building located upon the leased land and shall be responsible for the maintenance of the building. Landlord shall have no obligations regarding the leased premises or Tenant's building except those specified in this Lease.

2. Business Purpose. The Premises shall be used as an aircraft and ground services equipment (GSE) repair facility under the terms and conditions of this Lease, which shall not be construed as creating or vesting in the Tenant or any subtenant or assignee a fee interest in the Premises

The existing building on the Premises and the leasehold interest created hereby are to be used for aeronautical-related purposes, including but not limited to parking, storing and maintaining aircraft GSE and other activities associated with aircraft and GSE. The tenancy created hereby is subject to the terms of this Lease, the Minimum Standards of Front Range Airport, and all applicable federal, state and local laws and ordinances. The Minimum Standards shall be provided by the Landlord to the Tenant in writing upon the approval of this Lease and thereafter from time to time as they are amended.

3. Term. The initial term of this Lease is twenty (20) years, commencing 12:01 a.m., January 1, 2001 and ending at midnight on December 31, 2021. So long as the Tenant is in full compliance with the terms of the Lease and the Minimum Standards of Front Range Airport, and the Landlord has determined that the building is in good repair, the Landlord may extend the term of this Lease for successive five-year periods of time effective January 1, 2022, so long as the requirements of this paragraph have been met. The Tenant may terminate this Lease without penalty at the end of the original or any extended lease term by giving the Landlord written notice of its intent to terminate at least ninety (90) days prior to the end of the applicable lease term.

4. Rent. The rent for said leasehold space for 2001, the first year of this lease commencing upon execution hereof, shall be three thousand one hundred eighteen Dollars and fifty cents (\$3,118.50), computed at the pro-rated, annual rate of fifteen cents (\$0.15) per square foot, times the building footprint plus fifteen (15) feet or 20,790 square feet as shown on Exhibit "A". The total square footage for which Tenant is responsible for purposes of maintenance and repairs as per paragraph 10 of this Lease and otherwise, is two hundred twenty-six (226) feet by two hundred ninety-five (295) feet, or 66,670 square feet, excluding Doppler Radar site, which is forty-four (44) feet by forty-four (44) feet. Rent payment shall be made at 5200 Front Range Parkway, Watkins, Colorado 80137, or at such other address as the Landlord notifies the Tenant in writing during the original or any extended term of the Lease. The Tenant shall also pay for any calendar year or fraction thereof for which rent is due but not paid within ten (10) calendar days of the due date a late charge equal to five percent (5%) of the rent due and any accrued late charges.

5. Future Rental Periods. Commencing on January 1, 2002, and once every year thereafter, the rent shall be \$3,118.50, computed at the annual rate of fifteen cents (\$0.15) per square foot, with the leasehold space consisting of 20,790 square feet. Commencing January 1, 2006, and every five years thereafter, the annual rental sum shall be adjusted based upon the prevailing land rental rate for the Front Range Airport and shall be calculated using 20,790 square feet as shown on Exhibit "A", footprint of the leasehold space. In the event the prevailing land rent is adjusted it shall not be adjusted by more than 16% for each five-year period.

6. Assignment of Lease. The Tenant may sublease space for the purpose described in paragraph 2, above, for a term and under such terms and under conditions as the Tenant may determine in its sole discretion, provided: (1) the Tenant receives the Landlord's approval of the rental, which shall not be unreasonably withheld; (2) the Tenant provides the Landlord and maintains a current list of the names, addresses and telephone numbers of subtenants; and (3) subtenants agree in writing to abide by all the terms and conditions of this Lease.

7. Buildings and Improvements Constructed on Premises. All improvements constructed on the Premises are subject to the following terms and conditions:

a. All improvements shall be built in strict accordance with design plans and specifications, including floor plans and elevations showing the dimensions, appearance, interior characteristics and color of the finished building. Said plans and specifications shall be filed with and approved by the Landlord before construction commences as outlined in the Development Policy attached hereto as Exhibit "C." Plans for construction on the Premises shall be presented to Landlord within thirty (30) days of execution of this Lease. Landlord's approval or disapproval of Tenant's plans shall be

EXHIBIT 1

provided to Tenant within thirty (30) days after submission of those plans to Landlord by Tenant. Any disapproval shall state specifically the reasons for the disapproval. Tenant shall have the right to re-submit plans after any disapproval by Landlord. In the event of any disapproval by Landlord, both Landlord and Tenant shall have the right to terminate this Lease by providing written notice of termination to the other party within sixty (60) days of the date of Landlord's disapproval, in which case neither party shall have any further obligations to the other, provided, however, Tenant shall be entitled to a prorata refund of prepaid annual rent paid to Landlord.

b. The building must be located as shown on Exhibit "A" hereto, and such building must be approved by the Adams County Building Department after the approval of the plans by the Landlord. Tenant's contractor and subcontractor shall only use 56th Avenue to get materials and equipment to and from the project site. The building may be used only for the purposes set forth in paragraph 2, above, and it shall be warranted by the Tenant against defects in workmanship or materials for a period of two years after completion. The Tenant hereby indemnifies the Landlord against any costs of warranty work. The Tenant's warranty may not be assigned, transferred or delegated to anyone without the Landlord's prior written consent.

c. Subject to the terms of this Section 6, Tenant shall perform the following work and provide the following improvements in accordance with the Landlord's specifications within the time-frames listed below:

- Within sixty days of signing this Lease, the Tenant shall remove all trash and debris from around the building and properly dispose of such trash and debris.
- Within one year of signing this Lease, the Tenant shall resurface and repair the roof of the building in a workmanlike manner, if it is determined that the resurfacing or repair is needed.
- Within one year of signing this Lease, the Tenant shall paint the exterior of the building in a workmanlike manner.
- Within one year of signing this Lease, the Tenant shall install a suitable parking area in front of the office structure, including suitable surfacing materials.
- Within two year of signing this Lease, the Tenant shall plant trees around the building.
- Within one year of signing this Lease, the Tenant shall install exterior lights around the building.
- Within six months of signing this Lease, the Tenant shall install privacy fence around the outside storage area. The height of such privacy fence shall be at least as tall as any materials being stored.
- Within six months of signing this Lease, the Tenant shall install "roda-mill" on the outside storage area.

8. Duties of Landlord. The Landlord shall perform the following work within the time-frames stated below:

- The Landlord shall remove from the Premises any materials deemed hazardous within thirty days of the effective date of this Lease.
- The Landlord shall remove its personal property from the Premises within thirty days of the effective date of this Lease.

9. Utilities. Tenant is responsible for maintaining and upgrading utilities on the Premises. The Tenant must provide all improvements within the perimeter of the Premises including, but not limited to, paving, landscaping, buildings, parking, lighting, septic/sewer, gas, telephone and other facilities or utilities. All utilities shall be underground. After installation, pavement shall be repaired according to Airport standards or at Landlord's request. Tenant hereby covenants and agrees to pay all monthly or other regular charges for heat, light, and water, and for all other public utilities, which shall be used in or charged against the Premises during the full terms of this Lease. Landlord agrees to cooperate in the acquisition of temporary hook ups. Tenant shall pay Landlord a monthly water fee based on a fixture count as charged to other tenants on the airport.

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

11. Occupancy. The Premises shall not be occupied or used for any purpose other than stated in paragraph 2. Tenant is entitled to quiet enjoyment of the leasehold.

12. Repair and Maintenance.

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

b. Good Condition: Tenant shall keep Premises in good order and working condition and will do all necessary and appropriate maintenance and repair work at its sole expense. If Tenant fails to maintain the Premises, Landlord may perform such maintenance and invoice Tenant for all costs incurred. Prior to commencing work, Landlord will provide Tenant with thirty (30) days written notice and right to cure, and the applicable provisions of paragraph 26 below shall apply.

c. Waste: The Tenant shall place and regularly empty suitable trash containers on the Premises. It shall not permit rubbish, debris, waste material, anything

EXHIBIT 1

noxious or detrimental to safety or health, anything likely to create objectionable odors or a fire hazard or anything subject to deterioration to accumulate on the Premises or to be improperly disposed of. The Tenant shall not allow any waste, liquids or other materials that could cause malfunction of the Landlord's sewage plant or impede the normal chemical or biological workings of the plant to become part of the plant's influence. Tenant will receive a copy of the Front Range Airport's "Storm Water Management Program" (SWMP).

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

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

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

13. Use. The Tenant shall conduct on the Premises only the business for which it is leased and shall not use the Premises for any illegal purpose.

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

15. Rent After Default. If any or all of the Premises is sublet, otherwise occupied by anyone other than the Tenant, after any default in the payment of rent by the Tenant, the Landlord may collect rent or other periodic payments from subtenants, purchasers or other occupants, but such collection and/or the Landlord's agreement to a

EXHIBIT 1

third person's use or occupancy of the Premises shall not be deemed a waiver of any term or condition of this Lease.

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

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

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

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

20. Casualty Loss – Application of Proceeds. In the event of any casualty loss to any improvement covered by insurance, the proceeds of such insurance shall be used to repair or replace such improvement and return the Premises to its original condition. The proceeds shall be first applied to the cost of clean-up, to the extent required by the

EXHIBIT 1

Landlord. Upon the sublease or sale of any part of the Premises, the Tenant shall require the subtenant or purchaser to obtain hazard insurance at the subtenant's or purchaser's sole expense containing the same provisions as those set forth in paragraphs 16 and 17, above, and including the Landlord and the Tenant as additional named insured, as their interests may appear.

21. Condemnation. The Landlord may condemn the Premises if it desires to use the Premises for other airport purposes. If it does so, it shall compensate the Tenant for the value of the remaining original lease term, if the condemnation occurs during that term, and for the value of the remaining then-current lease term extension, if the condemnation occurs during a lease term extension. Landlord shall compensate the Tenant for the remaining life of all improvements the Tenant has constructed on the Premises based on a 20-year life for each such improvement. If the Landlord and Tenant disagree as to the value of the remaining life of the Lease or an extension thereof or any improvement Tenant has constructed on the Premises, each shall retain an appraiser to value those items. If those appraisers are unable to agree on such valuations, they shall appoint a third appraiser, and that appraiser's valuations shall be conclusive and binding on both parties. If the Tenant has already given written notice of lease termination as provided in paragraph 3 above, at the time it receives the Landlord's notice of condemnation, the Premises shall be surrendered to the Landlord at the end of the then-current lease term without regard to the provisions of this paragraph.

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

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

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

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

23. Removal of Improvements. Upon termination of this Lease, Landlord may request the removal of any improvements made by Tenant, except pavement, and Tenant, at its sole cost, shall remove the improvements objected to by Landlord. If so

EXHIBIT 1

requested, Tenant shall return the Premises to the Landlord in the same condition as it existed at the inception of this Lease (except for any pavement that may exist on the Premises at the time of termination). Upon termination of this lease Tenant has the right to remove any and all improvements on the property. Tenant has no obligation to remove septic system.

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

LANDLORD

Director of Aviation
Front Range Airport
5200 Front Range Parkway
Watkins, Colorado 80137

and Adams County Attorney's Office
450 S. 4th Ave
Brighton, CO 80601

TENANT

Spencer Tech, LLC
C/O John R. Mulvey

6224 S. Jericho Court
Aurora, Colorado 80016

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

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

26. Signs. Any sign or symbol placed anywhere on the Premises shall first be approved by the Landlord. Any sign or symbol not so approved shall be immediately removed upon notice by the Landlord at the Tenant's sole expense. The Tenant's failure to promptly remove such sign or symbol shall entitle the Landlord to remove it at the Tenant's sole expense. Any sign or symbol approved by the Landlord for display on the Premises shall be removed at Tenant's expense at the termination of the Lease. In addition to being authorized by the Landlord, all signs displayed on the Premises shall conform to all applicable laws and regulations, and the Tenant shall pay all fees associated therewith.

EXHIBIT 1

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

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

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

30. Landlord's Warranties. The Landlord warrants that it is the owner of the Premises free and clear of all liens and encumbrances, that it has the authority to enter into this Lease and that the Premises is free from contamination by hazardous substances.

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

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

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

34. Site Plan. The development plan drawings shall conform to and be in compliance with the requirements set forth in Chapter VI, Article B, Step 2 (Concept Plan), and Step 3 (Development Plan Drawings) of the Development Policy and

EXHIBIT 1

Application Procedure for Aeronautical and Non-aeronautical Land Use at Front Range Airport, as adopted October 20 1999, attached hereto as Exhibit "C."

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

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

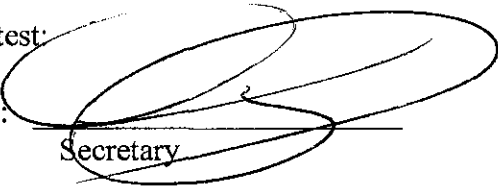
37. As-Built Plan. Upon the issuance of a Certificate of Occupancy for the Premises, the Tenant shall provide to the Landlord a plot plan of the Premises and all improvements thereon as they were actually built, including the location of all utilities.

IN WITNESS WHEREOF the parties have executed this Lease this 26th day of February, 2001

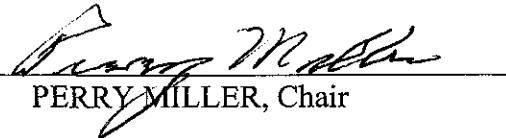
LANDLORD
Front Range Airport Authority

Attest:

By:


Secretary

By:


PERRY MILLER, Chair

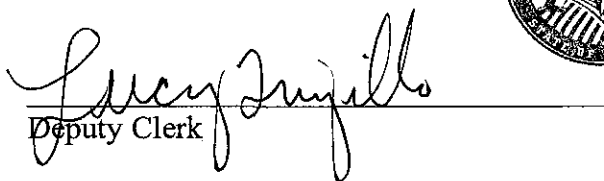
BOARD OF COMMISSIONERS OF ADAMS COUNTY

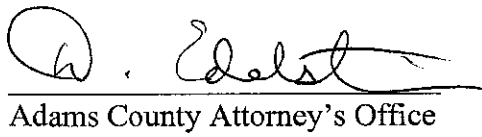
By: Martin J. Flaum 2/26/01
~~ELAINE T. VALENTE, Chair~~
Martin J. Flaum

ATTEST:
CAROL SNYDER,
CLERK AND RECORDER



Approved as to form:


Deputy Clerk


Adams County Attorney's Office

TENANT
Spencer Tech, LLC

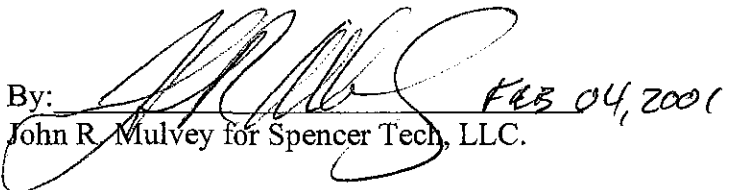
By:  FEB 04, 2001
John R. Mulvey for Spencer Tech, LLC.

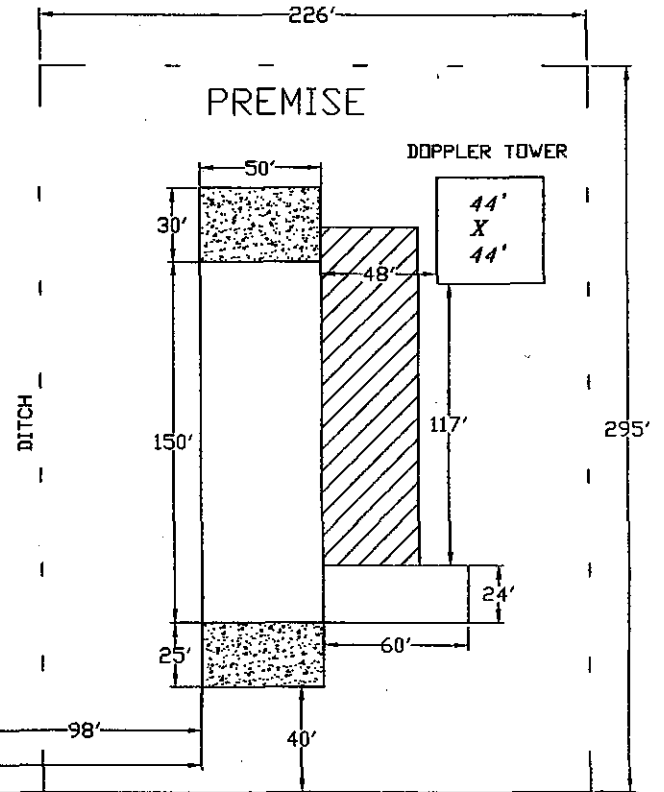
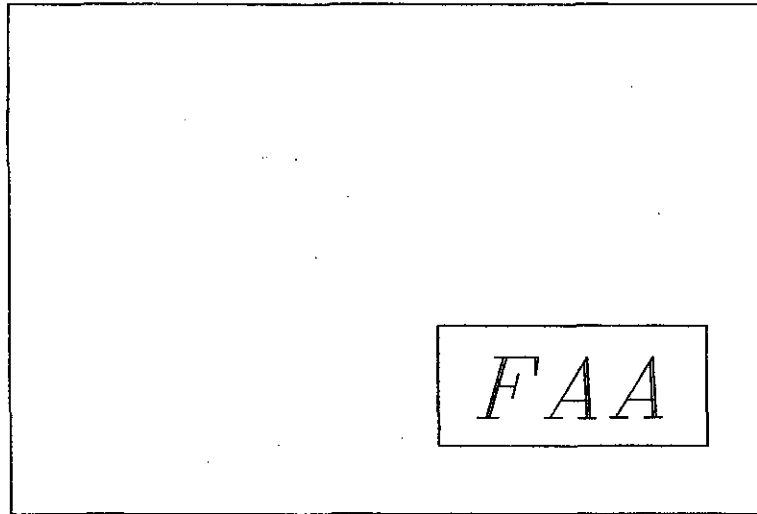
EXHIBIT "A"

LEASE BASED ON BUILDING FOOTPRINT PLUS 15 FEET ALLSIDES, WITH THE EXCEPTION OF FORTY FEET EAST SIDE OF MAIN BUILDING. TOTAL SQUARE FOOTAGE = 20,790.

PREMISE=92,500 SQUARE FOOT



IMBODEN
ROAD



56th Ave.

	FRONT RANGE AIRPORT WATKINS, COLORADO	MAINTENANCE SHOP LEASE	REV.
		REVISION	BY
		DATE	DESCRIPTION

EXHIBIT 1

EXHIBIT "B"

INSURANCE

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

I. Comprehensive General Liability

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

- A. Premises
- B. Products/Completed Operations
- C. Broad Form Comprehensive, General Liability
- D. Front Range Airport Authority and Adams County as Additional Insured

II. Comprehensive Automobile Liability

In the amount of not less than \$500,000 combined single limit for bodily injury and property damage.

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

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

Certificate of Insurance

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

All referenced insurance policies and/or certificates of insurance shall be issued to include the Front Range Airport Authority as an "additional insured". The name of the bid or project must appear on the certificate of insurance.

- 1. Underwriters shall have no right of recovery or subrogation against the Front Range Airport Authority; it being the intent of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
- 2. The clause entitled "Other Insurance Provisions" contained in any policy including Front Range Airport Authority as an additional named insured shall not apply to Front Range Airport Authority.
- 3. The insurance companies issuing the policy or policies shall have no recourse against Front Range Airport Authority for payment of any premiums due or for any assessments under any form or any policy.

EXHIBIT 1

4. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Tenant.

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

**AMENDMENT 1 TO LEASE AGREEMENT BETWEEN
FRONT RANGE AIRPORT AND SPENCER TECH, LLC
FOR HANGAR LOCATED AT 34701 E 56TH AVENUE**

THIS AMENDMENT 1 is made and entered into this _____ day of _____, 2017, by and between the Front Range Airport (“Landlord”) located at 5200 Front Range Parkway, Watkins, CO 80137 and Spencer Tech, LLC (“Tenant”) located at 34701 East 56th Avenue, CO 80137.

RECITALS

A. WHEREAS, in February 2001, the Front Range Airport Authority entered into a lease agreement (“Lease”) with Spencer Tech, LLC, for certain premises situated on parcel of land located at 34701 E 56th Avenue, on the Front Range Airport; and,

B. WHEREAS, the Front Range Airport Authority was dissolved in December 2013, and Adams County, acting as the Front Range Airport, assumed all the rights and obligations of the Front Range Airport Authority, including ownership of all real property; and,

C. WHEREAS, Tenant is the current Lessee; and,

D. WHEREAS, the Lease term commenced January 1, 2001, and expires on December 2021; and,

E. WHEREAS, by means of this Amendment 1 the parties wish to change the term of the Lease to forty years, commencing January 1, 2001.

NOW, therefore, in consideration of the promises, conditions and covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to the following changes in the Lease:

1. Section 3, Term, is replaced by the following:

The term of this Lease shall be for forty years, commencing January 1, 2001, and ending at midnight on December 31, 2041. Tenant must remain in full compliance with the terms of this Lease and the Minimum Standards, as may be changed from time to time, and must remain a financially viable entity, and must also maintain the structural integrity and condition of the building to Landlord’s reasonable satisfaction at all times during the term of the Lease. In the event Tenant fails to comply with the obligations in this Section 3, Landlord may terminate this

Lease upon thirty days written notice. Tenant shall provide 90 days prior written notice if it desires to establish a new lease at the end of the term. Renewal rental rates shall be adjusted according to tenant's land lease agreement.

2. Except as modified by this Amendment 1, the terms of the Lease shall remain in full force and effect.

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

ATTEST:
STAN MARTIN, CLERK
& RECORDER

By: Chairperson

Deputy Clerk

APPROVED AS TO FORM:

County Attorney's Office

Spencer Tech, LLC, Tenant



By: John R. Mulvey, Owner



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Town of Bennett Shared Service Center IGA Lease Agreement #1
FROM: Raymond H. Gonzales
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: AIR – May 16, 2017
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Approve the Amended IGA with the Town of Bennett for the lease of the Shared Service Center

BACKGROUND:

The County currently leases space at the town hall in the Town of Bennett. The current services performed there include Motor Vehicle and Election services. The Town of Bennett has constructed a shared service center that the Town is willing to lease the building for county usage that will provide additional space and services to residents throughout eastern Adams County.

The proposed services offered at the new facility will include motor vehicle, elections, treasurer, assessor and sheriff office functions. The additional square footage will provide adequate space for all of these functions for the near future.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities Department

ATTACHED DOCUMENTS:

Resolution
Intergovernmental Agreement Amendment #1

FISCAL IMPACT:

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

Fund: 1 – General Fund

Cost Center: 1091

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7915		\$514,673
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$514,673

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

The approved 2017 budget has \$514,673 for all facilities that the county leases. The Bennett Shared Services Center lease is budgeted at \$18,000 per year and approximately \$24,000 in operating costs.

RESOLUTION APPROVING FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY AND THE TOWN OF BENNETT FOR AN OFFICE LEASE AT THE BENNETT SHARED COUNTY
SERVICE CENTER

WHEREAS, Adams County wishes to lease office space in the Town of Bennett ("Bennett") in order to enhance its provision of motor vehicle, elections, and other County services to the residents in the eastern portion of Adams County; and,

WHEREAS, by means of the attached First Amendment Intergovernmental Agreement, Bennett is willing to lease its Shared County Service Center to Adams County in order to allow the County to provide said County services to residents in the eastern portion of Adams County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and the Town of Bennett for an Office Lease at the Bennett Shared County Service Center, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED that the Chairman is authorized to sign said First Amendment to Intergovernmental Agreement on behalf of Adams County.

**FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND
THE TOWN OF BENNETT FOR AN OFFICE LEASE AT THE BENNETT SHARED COUNTY SERVICE
CENTER**

THIS FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT (the "First Amendment") is entered into this _____ day of _____ 2017, by and between the Board of County Commissioners of Adams County, State of Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as "County," and the Town of Bennett, located at 355 Fourth Street, Bennett, CO 80102, hereinafter referred to as "Bennett."

WHEREAS, on September 20, 2016, the County and Bennett entered into that certain Intergovernmental Agreement for an Office Lease at Bennett Shared County Service Center ("IGA"); and,

WHEREAS, County and Bennett have mutually agreed that certain changes should be made to the IGA and that the IGA should be amended to reflect such changes.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, County and Bennett hereby agree as follows:

1. Section 1 (Premises) of the IGA is hereby amended to read as follows (words to be deleted are shown in ~~strikeout~~; words to be added are underlined):
 - a. Bennett leases to County the Shared County Service Center located at ~~401~~ 355 South First Street, Bennett, CO 80102 (the "Premises"). County shall allow Bennett the use of the Premises' Board Room and restrooms as depicted on Exhibit A on a scheduled basis agreed to in advance between the Bennett Town Administrator and County. The parties agree that Bennett's use of the Board Room shall not conflict with the County election schedule as depicted in Exhibit B.
 - i. Attached is Exhibit A for Premises.
 - ii. Attached is Exhibit B for the year 2017.
2. Section 2 (Term) of the IGA is hereby amended to read as follows (words to be deleted are shown in ~~strikeout~~; words to be added are underlined):
 - a. The term of this IGA shall commence on ~~September 1, 2016~~ May 9, 2017 and end on ~~August 31, 2017~~ August 31, 2018. However, either party may terminate this IGA upon sixty days written notice.
3. Section 3 (Rent) of the IGA is hereby amended by the addition of the following sentence at the end of the Section:

- a. All invoices for rent will be mailed to Adams County Facility Operations, Suite C1700, 4430 South Adams County Parkway, Brighton, CO 80601.
4. Subsection 5(a) (Use of the Property) of the IGA is hereby amended by the addition of the following sentence at the end of the Subsection:
 - a. Employees of the Adams County Sheriff's Department may occupy the Premises at any time for work-related purposes.
5. Section 8 (Care of Premises) of the IGA is hereby amended to insert the following sentence after the third sentence of the Section:
 - a. The County, through Adams County Facility Operations, will provide all housekeeping services for the Premises during the term of the IGA.
6. Section 9 of the IGA is hereby amended to read as follows (words to be deleted are shown in ~~strikeout~~; words to be added are underlined):
 - a. ~~Repairs by Bennett.~~ Bennett shall be responsible for ensuring the availability of any utilities, water, or septic system for the Premises. ~~Bennett agrees to make all necessary repairs to the Premises during the term of this lease other than repairs required because of damage caused by the County beyond normal wear and tear, such repairs being the responsibility of County.~~ The County, through Adams County Facility Operations, will provide maintenance services for and make all necessary repairs to the Premises and building systems for the term of the IGA. Adams County Facility Operations will promptly notify and coordinate with the Bennett Director of Public Works on any warranty issues with the Premises and building systems during the first year of operations, ending September 2017. Bennett shall at all times have the right to enter, with notice, the Premises to inspect their condition and/or to perform maintenance to the Premises. At the end of the term of this IGA, the County will leave the entire portion of the Premises in clean and in good repair, normal wear and tear excepted. In the event that the Premises is totally destroyed, this IGA shall terminate. Bennett has no duty to repair the Premises if the Premises is partially destroyed. In the event of partial destruction, should Bennett, in its sole discretion, choose to not repair the Premises, County may terminate this IGA upon ten days written notice.
7. Section 26 of the IGA is hereby amended to read as follows (words to be deleted are shown in ~~strikeout~~; words to be added are underlined):

- a. **Miscellaneous.** County is solely responsible for providing any supplies and equipment necessary for the Premises. Bennett shall provide snow removal for the entire Premises', including the parking lot and sidewalks. ~~County shall be solely responsible for providing snow removal for the sidewalks adjacent to the Premises.~~
- 8. Except as amended by this First Amendment, the IGA shall remain in full force and effect in accordance with its terms.
- 9. Capitalized terms used in this First Amendment shall have the same meaning as capitalized terms defined in the IGA.
- 10. This First Amendment may be executed in several counterparts, all of which shall be considered to be one document.

IN WITNESS WHEREOF, the County and Bennett hereto have executed this First Amendment effective as of the date first set forth above.

COUNTY:
 BOARD OF COUNTY COMMISSIONERS
 ADAMS COUNTY, COLORADO

 Chair

 Date

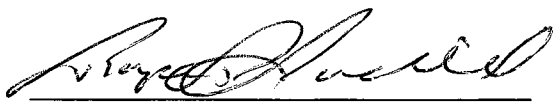
ATTEST:
 STAN MARTIN
 CLERK AND RECORDER

APPROVED AS TO FORM:

 Deputy Clerk

 Adams County Attorney's Office

BENNETT:
 TOWN OF BENNETT

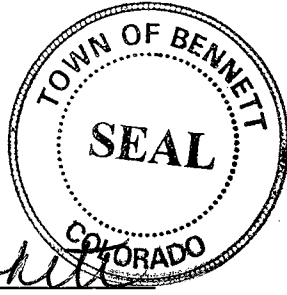


 Royce Pindell
 Mayor

5-9-2017

 Date

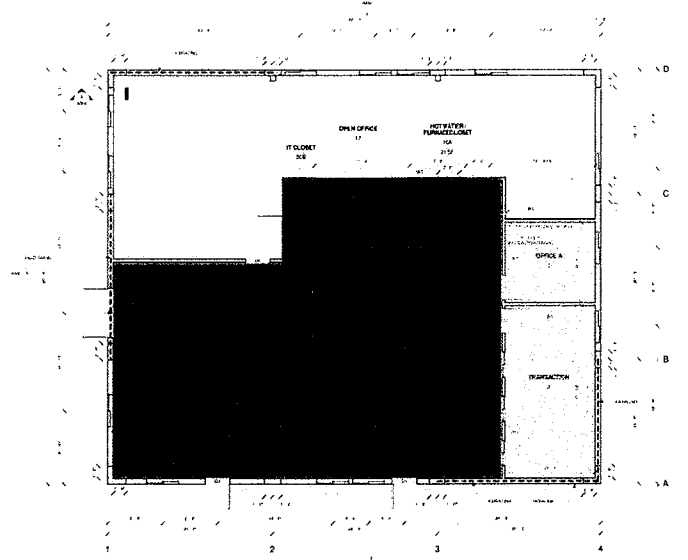
ATTEST:
TOWN CLERK



Lynette F. White
Lynette F. White

Exhibit A Premises

Kirby Davis Architects



Town of Bennett
Adams County Services Center
358 S. First Street

VISION:
1. BUILD 1ST FLOOR: 07/11/12
2. BUILD 2ND FLOOR: 07/11/12

ROOM NUMBER	ROOM NAME	FINISH FLOOR	FINISH WALL	FINISH CEILING	FINISH DOOR	FINISH WINDOW	FINISH LIGHTING	FINISH CASES	FINISH STAIRS	FINISH ELEVATORS	FINISH MECHANICAL	FINISH ELECTRICAL	FINISH PLUMBING	FINISH PAINT	FINISH FLOORING	FINISH OTHER	FINISH COMMENTS
1	OFFICE	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2	RECEPTION	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	OFFICE B	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	OFFICE A	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	MEET	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	CONF	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	PROJECTOR	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	IT CLOSET	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
9	RECEPTION	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10	OFFICE	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
11	RECEPTION	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
12	OFFICE
13	RECEPTION
14	OFFICE
15	RECEPTION
16	OFFICE
17	RECEPTION
18	OFFICE
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31	RECEPTION
32	OFFICE
33	RECEPTION
34	OFFICE
35	RECEPTION
36	OFFICE
37	RECEPTION
38	OFFICE	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
39	RECEPTION	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
40	OFFICE	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

PROJECT GENERAL NOTES

1. ALL WORK SHALL BE ACCORDING TO THE CONTRACT DOCUMENTS.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITIES AND SERVICES.

4. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES AND UTILITIES.

5. THE CONTRACTOR SHALL MAINTAIN THE BUILDING SECURE AT ALL TIMES.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING FINISHES.

7. THE CONTRACTOR SHALL MAINTAIN THE BUILDING CLEAN AND FREE OF DEBRIS AT ALL TIMES.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING UTILITIES AND SERVICES.

9. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITIES AND SERVICES.

10. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES AND UTILITIES.

11. THE CONTRACTOR SHALL MAINTAIN THE BUILDING SECURE AT ALL TIMES.

12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING FINISHES.

13. THE CONTRACTOR SHALL MAINTAIN THE BUILDING CLEAN AND FREE OF DEBRIS AT ALL TIMES.

14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING UTILITIES AND SERVICES.

15. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITIES AND SERVICES.

16. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES AND UTILITIES.

17. THE CONTRACTOR SHALL MAINTAIN THE BUILDING SECURE AT ALL TIMES.

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47. THE CONTRACTOR SHALL MAINTAIN THE BUILDING SECURE AT ALL TIMES.

48. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING FINISHES.

49. THE CONTRACTOR SHALL MAINTAIN THE BUILDING CLEAN AND FREE OF DEBRIS AT ALL TIMES.

50. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING UTILITIES AND SERVICES.

DRAWN BY: KDA
CHECKED BY: KDA
DATE: 07/11/12
SCALE: AS SHOWN
PROJECT NO.: A200
DRAWING TITLE: FLOOR PLAN
DRAWING NUMBER: A200

Exhibit B
2017 Election Calendar for Bennett

Friday, October 28, 2017 – Wednesday, November 8, 2017

- Set up for Early Voting
- Early Voting
- Election Day



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: IGA BETWEEN ADAMS COUNTY AND THE CITY OF AURORA FOR THE LEASE OF EFFLUENT TO MAKE UP EVAPORATIVE LOSSES AT MANN-NYHOLT LAKE
FROM: Kurt Carlson, Regional Park Manager
AGENCY/DEPARTMENT: Parks and Open Space
HEARD AT STUDY SESSION ON: May 2, 2017 as part of on-going Parks and OS projects report
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Approve IGA/Resolution

BACKGROUND:

The State of Colorado Division of Water Resources and the State Engineer's Office mandate that evaporative losses and applicable return flows be returned to the South Platte River / Mann-Nyholt Lake.

Per Case No. 05CW146 and the approved decree for the Brantner Change Case, a total of 95.1 acre-feet (af) of fully consumable effluent will need to be leased annually from the City of Aurora at a cost of \$300 /af in order to augment annual evaporative losses at Mann-Nyholt Lake and provide necessary return flows back to the river. Adams County has been leasing the needed effluent for the past two years from Aurora and would like to re-formalize this IGA.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office, Adams County Finance, Adams County Administration, City of Aurora Utility Enterprise, City of Aurora Attorney's Office, Colorado Department of Water Resources, Colorado State Engineer's Office, and Colorado Division of Reclamation, Mining and Safety.

ATTACHED DOCUMENTS:

Adams County /Aurora 2017 Effluent IGA with 2017/2018 delivery exhibit (labeled as Table 1) Resolution

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: 5011

	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:	8540		\$28,530
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:

This lease of effluent is a stopgap process until Mann Lakes are on-line and functional (estimated 2020). The lease and applicable IGA is for the 2018 irrigation season. However, payment will be due in November of 2017 per the IGA as that is when the 2018 water season begins with the Colorado Division of Water Resources. The City of Aurora’s approval process is also very lengthy and their water use and approval process is complex. Therefore, we are making the contractual approval request at this time.

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

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY AND THE CITY OF AURORA FOR THE LEASE OF EFFLUENT TO
MAKE UP EVAPORATIVE LOSSES AT MANN-NYHOLT LAKE**

WHEREAS, Adams County (“Lessee”) has certain augmentation liabilities with the State of Colorado related to the making up of evaporative losses at the Mann-Nyholt Lake site within Adams County; and,

WHEREAS, the City of Aurora’s Utility Enterprise (“Aurora”) wishes to lease 95.1 acre feet of fully consumable municipal wastewater return flows that can be delivered to a specific location on the South Platte River; and,

WHEREAS, the Parties are authorized by Colorado law to cooperate and enter into intergovernmental agreements pursuant to Section 18(2) of Article XIV of the Colorado Constitution and C.R.S § 29-1-203; and,

WHEREAS, Aurora has the right to use, sell, or lease certain of its fully reusable municipal wastewater return flows to the South Platte River ("Reclaimed Wastewater"); and,

WHEREAS, Aurora and Lessee desire to enter into this Agreement whereby Aurora shall lease a portion of such Reclaimed Wastewater to Lessee to compensate for evaporative loss at the Mann-Nyholt Lake.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of the County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and Aurora for the lease of 95.1 acre feet of fully consumable municipal wastewater return flows that can be delivered to a specific location of the South Platte River is hereby approved.

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

**Intergovernmental Agreement
For Delivery of Reusable Raw Water**

This Intergovernmental Agreement ("Agreement") is entered into on this ____ day of _____, 2017, by and between the City of Aurora, Colorado, a Colorado municipal corporation of the counties of Adams, Arapahoe and Douglas, acting by and through its Utility Enterprise ("Aurora"), whose address is 15151 East Alameda Parkway, Suite 3600, Aurora, Colorado 80012, and Adams County, Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 ("Adams"). Aurora and Adams are each referred to herein as a "Party" and collectively as the "Parties."

Witnesseth

WHEREAS, the Parties are authorized by Colorado law to cooperate and enter into Intergovernmental Agreements pursuant to Section 18(2) of Article XIV of the Colorado Constitution and C.R.S § 29-1-203; and

WHEREAS, Aurora has the right to use, sell, or provide for use certain of its fully reusable municipal water return flows to the South Platte River ("Reusable Raw Water"); and

WHEREAS, such Reusable Raw Water is derived from trans-mountain or other reusable sources; and

WHEREAS, Adams has a use for a certain portion of this Reusable Raw Water; and

WHEREAS, Aurora and Adams desire to enter into this Agreement whereby Aurora shall provide a portion of such Reusable Raw Water to Adams; and

WHEREAS, this Agreement will be of mutual benefit and convenience to Aurora and Adams; and

WHEREAS, the Aurora Utility Enterprise staff has determined as a precondition to entering this Agreement that Aurora is able to fulfill all exchange and operational obligations that require Reusable Raw Water, that Aurora is able to fulfill all existing long-term agreements that require Reusable Raw Water (including this Agreement) and that all other needs of Aurora that may be fulfilled by Reusable Raw Water are met; and

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the adequacy and sufficiency of which are hereby acknowledged, Aurora and Adams hereby agree as follows:

Agreement

1. Term of Lease.

a. The term of this Agreement shall commence on the Effective Date and continue until the last date for delivery of water as provided for on the water delivery schedule attached hereto as Table 1 ("Delivery Schedule") such date being October 31, 2018, unless this Agreement is extended pursuant to subparagraph (b) below ("Term").

b. Subject to availability and at Aurora's sole discretion, Adams may continue this Agreement on an annual basis for up to two (2) additional one (1) year extensions, each additional year (November 1 to October 31) hereinafter referred to as an "Additional Year." Adams must notify Aurora by April 1 that it requests a one (1) year extension of this Agreement for the following Additional Year, including the requested Delivery Schedule. Aurora will confirm the extension of this Agreement, or not, including Delivery Schedule, by written notification to Adams to be made by no later than forty-five (45) days after Adams' request. The continuance of the Term for Additional Years shall be made expressly subject to each of the terms and conditions set forth in this Agreement.

2. **Delivery Schedule.** Delivery of the Reusable Raw Water will be made in accordance with the Delivery Schedule, attached hereto as Table 1. For Additional Years, Adams shall submit to Aurora its requested Delivery Schedule by April 1, setting forth monthly delivery totals for the upcoming Additional Year. Any proposed Delivery Schedule shall be effective only upon Aurora's written consent, and shall become the Delivery Schedule. In no event shall the total amount of Reusable Raw Water delivered exceed the maximum amounts set forth in the Delivery Schedule. As long as Aurora is capable of delivering the Reusable Raw Water to the Delivery Points (defined in paragraph 3, below) according to the Delivery Schedule, Adams will be obligated to pay the per-acre foot charge set forth in Paragraph 8, below, regardless of whether or not Adams requests or uses the Reusable Raw Water.

3. Delivery Location.

(a) **Delivery Points.** Adams agrees that Aurora shall initially make its delivery of the Reusable Raw Water at the outfall of the Metro Wastewater Reclamation District's Robert W. Hite treatment facility ("Hite"). Adams further agrees that Aurora may, in its sole discretion, satisfy its delivery obligations under this Agreement by delivering the Reusable Raw Water at any other delivery point or delivery points on the South Platte River (each of Hite and such other delivery points, hereinafter, a "Delivery Point" and collectively, the "Delivery Points"), provided that such alternative Delivery Points are located within a reach of the South Platte River beginning at or below Hite and continuing downstream to a point at or above the location on the South Platte River where Henderson Road crosses the South Platte River, near Henderson, Colorado (such location, the "Point of Use"). Adams acknowledges and agrees that the alternate Delivery Points may include, but are not limited to, the confluence of Sand Creek and the South Platte River. Aurora will bear the responsibility for delivery of the Reusable Raw Water to these Delivery Points, and in its sole discretion may determine which of the Delivery Points it will use at any given time. Once Aurora has completed its delivery of the Reusable Raw Water hereunder, Adams shall assume sole liability for any loss, damage, or injury that may occur to persons or property as the

direct or indirect result of the control and/or use of said Reusable Raw Water by Adams. The amount of Reusable Raw Water reflected in the Delivery Schedule was calculated by Adams to include any transportation losses, or "shrinkage," from Hite to Adams' Point of Use downstream. Adams also acknowledges the travel time between the alternate Delivery Points and Adams' Point of Use varies, but that the timing for Aurora's delivery obligations as provided for under the Delivery Schedule shall remain the same regardless of Aurora's use of alternative Delivery Points.

(b) **Credit for Avoided Transit Loss.** Aurora's obligations with respect to the volume of Reusable Raw Water to be delivered under this Agreement are deemed to be satisfied if Aurora makes deliveries in such amounts as if delivered at Hite. Thus, if Aurora elects, in its sole discretion, to make its delivery of any Reusable Raw Water under this Agreement at a Delivery Point other than Hite, and if delivery at such alternative Delivery Point(s) results in reduced transit loss, Aurora shall be entitled to retain such avoided transit loss with no credit to Adams in water, money or otherwise. Aurora shall maintain and provide to Adams a monthly accounting and report of daily deliveries at the Delivery Point(s). If Aurora elects to deliver some or all of the Reusable Raw Water at alternative Delivery Point(s), then the foregoing reports shall include the calculated amount of avoided transit loss and the amount of water physically delivered at such alternative Delivery Point(s). For purposes of calculating any such avoided transit loss, the Parties hereby agree that the volume of Reusable Raw Water required to be delivered by Aurora in accordance with the Delivery Schedule shall be discounted by an amount equal to one-half of one percent (0.5%) of such volume during the April through September irrigation season, or one-fourth of one percent (0.25%) of such volume during the October through March non-irrigation season, for each river mile in distance between Hite and such alternative Delivery Point(s) (such distance calculated to the nearest one-tenth of a mile), or by such other amount as determined by the Division Engineer for Water Division No. 1 (such office or its replacement the "Division Engineer") or as specified in an applicable statute or decree from a court of applicable jurisdiction. The product of this calculation shall represent the amount of avoided transit loss in acre-feet, which Aurora shall be entitled to retain.

4. **Source and Quality of Reusable Raw Water.** The Reusable Raw Water to be provided by Aurora under this Agreement shall, at Aurora's discretion, consist of Aurora's reusable municipal return flows to the South Platte River, any fully consumable portion of changed irrigation water rights owned by, or available to Aurora, fully consumable water diverted pursuant to decrees entered in 03CW414, 03CW415 and 06CW104, and any other legal source of Reusable Raw Water available to Aurora. Under no circumstances shall this Agreement be interpreted to mean that Aurora must supply potable water should the sources set forth in this paragraph be unavailable. Aurora does not warrant or guaranty any water quality standards with respect to the Reusable Raw Water to be delivered as provided for under this Agreement and Adams hereby waives any such warranty or guaranty.

5. **Use of Reusable Raw Water.** Adams shall have the right to use and reuse to extinction the Reusable Raw Water delivered under this Agreement for water supply purposes, including without limitation replacement and exchange purposes in connection with any substitute water supply plan approved by the Colorado State Engineer's Office, augmentation and exchange purposes in accordance with any augmentation plan or appropriative right of exchange decreed by the Colorado Water Court, and any other lawful exchanges; provided that such use is consistent with the terms of this Agreement and all applicable laws, rules and regulations

6. **Water Rights Accounting.** Adams will be solely responsible for any and all reporting and accounting required by the Colorado State Engineer, the Division Engineer for Water Division 1, the Water Commissioner for Water Commissioner District 2, or any other lawful authority after Aurora makes its delivery of the Reusable Raw Water as provided for under this Agreement. This responsibility includes, but is not limited to, Adams' withdrawal of the Reusable Raw Water from the South Platte River (if any) and Adams' use of the Reusable Raw Water. Aurora will provide any and all reporting and accounting required by the Colorado State Engineer, the Division 1 Engineer, or any other lawful authority concerning proof of the reusability of the Reusable Raw Water and conveyance of the Reusable Raw Water to the Delivery Point(s).

7. **Subordination Clause.** This Agreement shall be made expressly subordinate to any present or future use of Reusable Raw Water by Aurora for the purposes of augmentation, exchange, or any other use which is or will be of greater direct benefit to Aurora and the users of its water delivery system, as well as to the water supply obligations which Aurora has incurred or will incur through any of the following: (a) its obligations pursuant to Water Division 1, Case Nos. 95CW226 and 227, Case No. 99CW158, Case No. 01CW284 and Case No. 02CW341; (b) the November, 30, 2007, Water Supply Agreement with the Rocky Mountain Energy Center, LLC; (c) the May 20, 2003, Water Rights Purchase and Sale Agreement with the City of Thornton, Colorado; (d) the May 19, 2006, Reusable Water Lease Agreement with the Central Colorado Water Conservancy District; (e) the June 30, 2015, Intergovernmental Agreement ("IGA") for Delivery of Reclaimed Wastewater with E-470 Public Highway Authority; (f) the August 16, 2015, Agreement with Asphalt Specialties Company for Lease of Firm Delivery of Reclaimed Wastewater; (g) the September 17, 2015, Agreement for Lease of Firm Delivery of Reclaimed Groundwater with Bucklen Equipment Company; (h) the December 8, 2015, IGA with Adams County for Delivery of Reclaimed Wastewater, (i) the June 29, 2016 Agreement with Asphalt Specialties Company for Delivery of Reusable Raw Water, (j) the April 4, 2016 Agreement with R.M. Hiner Construction Co for Delivery of Reusable Raw Water, (k) the April 30, 2016 Agreement with Ready Mixed Concrete Company for Delivery of Reusable Raw Water, (l) the October 11, 2016 IGA with Todd Creek Village Metropolitan District for Delivery of Reusable Raw Water, (m) the September 14, 2016 IGA with West Greeley Conservation District for Delivery of Reusable Raw Water, (n) the March 7, 2017 Agreement for Delivery of Reusable Raw Water with Brannan Sand and Gravel Company, LLC, and (o) any and all obligations resulting from any firm delivery annual lease or delivery contract of Reusable Raw Water executed prior to the date of this Agreement. The foregoing subordination does not, in and of itself, create an excuse for Aurora's failure to deliver the Reusable Raw Water under this Agreement. However, Aurora and Adams agree that the purpose and effect of the foregoing subordination is to establish a priority among and between Aurora's obligations under this Agreement and Aurora's other obligations with respect to its Reusable Raw Water in the event of a *force majeure* event causing delay or interruption in Aurora's delivery of the Reusable Raw Water.

8. **Consideration.** Adams agrees to pay to Aurora the amount of Three Hundred dollars (\$300.00) per acre-foot ("Unit Rate") for all Reusable Raw Water delivered under this Agreement. The Unit Rate shall remain constant throughout the Term.

9. **Payment.** Aurora shall bill for all Reusable Raw Water it will deliver to Adams under this Agreement within thirty (30) days of the Effective Date. For each Additional Year, Aurora shall bill for all Reusable Raw Water to be delivered during that year within thirty (30) days of Aurora's

approval of the Delivery Schedule for that year. All billing shall be done on such forms as designated by Aurora for that purpose. Payment by Adams shall be due no later than 45 days after such bill has been issued. If Adams does not make the required payment by the due date, Aurora may give Adams a notice of default. If Adams does not cure the default by making full payment within 30 days of receipt of any notice of default, then Aurora, in addition to pursuing any other remedies available to it, may declare this Agreement terminated. Any delay in Aurora's invoicing for payments under this Agreement shall not constitute a breach of Aurora's obligations and shall not relieve Adams of its obligations to pay all consideration due hereunder. If Aurora fails to deliver the entirety of the Reusable Raw Water it is otherwise required to deliver under this Agreement, Adams shall be entitled to a credit equal to the Unit Rate multiplied by the volume of such undelivered Reusable Raw Water against the payment due with respect to the next Additional Year except with respect to any such shortfall occurring over the last year of this Agreement in which case Aurora shall reimburse Adams such amount promptly following the termination of this Agreement. This Agreement shall not constitute a multi-year fiscal obligation. This Agreement is subject to annual appropriation. In the event Adams fails to appropriate funds for this Agreement in any given fiscal year, Adams may terminate the Agreement accordingly. Adams is responsible for payment for any water delivered pursuant to the Delivery Schedule prior to termination.

10. **Non-Assignability and No Subleases.** Neither Aurora nor Adams may assign its rights or delegate its duties hereunder without the prior written consent of the other Party. Adams may not sublease the Reusable Raw Water to which it is entitled pursuant to this Agreement without the permission of Aurora, which permission Aurora may grant or withhold at its discretion.

11. **Successors and Assigns.** This Agreement and the rights and obligations created hereby shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns, if any are allowed. The Parties intend that each Party shall not incur any liability other than those liabilities directly running to such Party or its assigns permitted under this Agreement if any.

12. **No Rights Conferred.** Except as otherwise provided in this Agreement, the Parties acknowledge that all Reusable Raw Water provided hereunder is intended for the present and future use of Aurora. It is further understood and agreed to by the Parties that this Agreement shall confer no rights in such Reusable Raw Water upon Adams, nor shall any future needs of Adams for water enable Adams to make claim against Aurora for any of Aurora's Reusable Raw Water, or other water or water rights. Adams further acknowledges the statutory prohibition against vesting of a right as expressed in CRS § 31-35-201 applies in these circumstances.

13. **No Opposition to Aurora Water Court Matters.** From the date of execution of this Agreement through the conclusion hereof, Adams agrees that neither it nor any successors, if any are allowed, will oppose Aurora in any Colorado Water Court applications filed by Aurora except to assert injury to a vested or conditional water right.

14. **Aurora Right to Request Reuse.** The Parties hereto acknowledge that hydrologic and other conditions may exist wherein Adams may not need all or a portion of the Reusable Raw Water under this Agreement. Aurora may contact Adams, not more frequently than once per day, to determine if any of the Reusable Raw Water provided hereunder will not be needed.

15. **Entire Agreement of the Parties.** This Agreement represents the entire agreement of the Parties and neither Party has relied upon any fact or representation not expressly set forth herein. All prior and contemporaneous conversations, negotiations, possible alleged agreements, representations, covenants and warranties concerning the subject matter hereof, are merged in this Agreement.

16. **Amendment.** This Agreement may be amended, modified, changed, or terminated in whole or in part only by written agreement duly authorized and executed by the Parties hereto.

17. **Enforcement.** The Parties agree that this Agreement may be enforced in law or in equity for specific performance, injunctive, or other appropriate relief, including damages, as may be available according to the laws of the State of Colorado. It is specifically understood that, by executing this Agreement, each Party commits itself to perform pursuant to the terms hereof, and that any breach hereof resulting in any recoverable damages shall not thereby cause the termination of any obligations created by this Agreement unless such termination is requested by the Party not in breach hereof.

18. **Failure to Perform Due to Force Majeure.** Subject to the terms and conditions in this Paragraph, no Party to this Agreement shall be liable for any delay or failure to perform under this Agreement due solely to conditions or events of *force majeure*, as that term is specifically defined herein; provided that: (a) the non-performing Party gives the other Party prompt written notice describing the particulars of the occurrence of the *force majeure*; (b) the suspension of performance is of no greater scope and of no longer duration than is required by the *force majeure* event or condition; and (c) the non-performing Party proceeds with reasonable diligence to remedy its inability to perform and provides weekly progress reports to the other Party describing the actions taken to remedy the consequences of the *force majeure* event or condition. As used herein *force majeure* shall mean any delay or failure of a Party to perform its obligations under this Agreement caused by events beyond the Party's reasonable control, and without the fault or negligence of the Party, including, without limitation A) changes in state or federal law or administrative practice concerning, water rights administration, water quality or stream flow requirements, B) changes in state water rights administrative practice concerning the reuse of Reusable Raw Water through agreement to others for use at locations other than Aurora, Colorado, including, but not limited to, challenges to retained dominion and control, C) acts of God, D) sudden actions of the elements such as floods, earthquakes, hurricanes, or tornadoes, E) sabotage, F) vandalism beyond that which can be reasonably prevented by the Party, G) terrorism, H) war, I) riots, J) fire, K) explosion, L) severe cold or hot weather, M) snow, N) drought [a condition more severe than that which occurred in 2002 in the South Platte River Basin or any basin from which the Reusable Raw Water originates] O) other extreme weather conditions, P) blockades, Q) insurrection, R) strike, slow down or labor disruptions (even if such difficulties could be resolved by conceding to the demands of a labor group); S) actions by federal, state, municipal, or any other government or agency (including but not limited to, the adoption or change in any rule or regulation or environmental constraint imposed by federal, state or local government bodies) but only if such requirements, actions, or failures to act prevent or delay performance, T) inability, despite due diligence, to obtain required licenses, permits or approvals, and, U) changes of law relating to financial obligations, revenues and budgetary matters concerning Colorado local governments and their enterprises. In the event a *force majeure* event or condition prevents Aurora from delivering all or part of the agreed upon amounts of Reusable Raw Water to Adams, Aurora shall refund all advance payments

made for that water not delivered within 60 days of the conclusion of the *force majeure* event or the cancellation of the Agreement pursuant to the remaining provisions of this Paragraph. In no event will any delay or failure of performance caused by any conditions or events of *force majeure* extend this Agreement beyond its stated term. In the event any delay or failure of performance on the part of the Party claiming *force majeure* continues for an uninterrupted period of more than 120 days from its occurrence or inception as noticed pursuant to this Paragraph, the Party not claiming *force majeure* may, at any time following the end of such 120 day period, terminate this Agreement upon written notice to the Party claiming *force majeure*, without further obligation except as to costs and balances incurred prior to the effective date of such termination.

19. **Sole Obligation of Utility Enterprise.**

(a) This Agreement shall never constitute a general obligation or other indebtedness of the City of Aurora ("City"), or a multiple fiscal year direct or indirect debt or other financial obligation whatsoever of the City within the meaning of the Constitution and laws of the State of Colorado or of the Charter and ordinances of the City.

(b) In the event of a default by Aurora's Utility Enterprise of any of its obligations under this Agreement, Adams shall have no recourse for any amounts owed to it against any funds or revenues of the City except for those revenues derived from rates, fees or charges for the services furnished by, or the direct or indirect use of, the Water System and deposited in the Water Enterprise Fund, as the terms "Water System" and "Water Enterprise Fund" are defined in City Ordinance No. 2003-18, and then only after the payment of all operation and maintenance expenses of the Water System and all debt service and reserve requirements of any bonds, notes, or other financial obligations of the Utility Enterprise secured by a pledge of the net revenues of the Water Enterprise Fund. Notwithstanding any language herein to the contrary, nothing in this Agreement shall be construed as creating a lien upon any revenues of the Utility Enterprise or the City.

20. **Miscellaneous.**

(a) **Intent of Agreement.** This Agreement is intended to describe the rights and responsibilities of and between the named Parties and is not intended to, and shall not be deemed to confer rights upon any persons or entities not named as Parties, nor to limit in any way the powers and responsibilities of Aurora, Adams, or any other entity not a party hereto.

(b) **Effect of Invalidity.** If any portion of this Agreement is held invalid or unenforceable for any reason by a court of competent jurisdiction as to either Party or as to both Parties, the entire Agreement will terminate.

(c) **Waiver of Breach.** Waiver of breach of any of the provisions of this Agreement by either Party shall not constitute a continuing waiver of any subsequent breach by said Party of either the same or any other provision of this Agreement.

(d) **Multiple Originals.** This Agreement may be simultaneously executed in any number of counterparts, each one of which shall be deemed an original, but all of which constitute one and the same Agreement.

(e) **Headings for Convenience.** Headings and titles contained herein are intended for the convenience and reference of the Parties only and are not intended to confine, limit, or describe the scope of intent of any provision of this Agreement.

(f) **Recordation.** Following the execution of this Agreement, the Parties may cause this Agreement to be recorded with the Clerk and Recorder's Office of such county or counties in Colorado as they may desire.

(g) **Notice.**

(1) All notices, requests, demands, or other communications (collectively, "Notices") hereunder shall be in writing and given by (i) established express delivery service which maintains delivery records requiring a signed receipt, (ii) hand delivery, or (iii) certified or registered mail, postage prepaid, return receipt requested to the Parties at the following address, or at such other address as the Parties may designate by Notice in the above manner.

To Aurora: City of Aurora
15151 East Alameda Parkway, Suite 3600
Aurora, CO 80012-1555
Attn: Director, Aurora Water

with copy to City of Aurora
15151 East Alameda Parkway, Suite 5300
Aurora, CO 80012-1555
Attn: City Attorney

To Adams: Adams County Parks & Open Space
9755 Henderson Road
Brighton, CO 80601
Attn: Kurt Carlson

with copy to Adams County Board of County Commissioners
4430 South Adams County Parkway
Brighton, CO 80601
Attn: Erica Hannah

Notices shall be effective (iv) the next day following the date sent by an established express delivery service which maintains delivery records requiring a signed receipt, (v) upon receipt by the addressee of a hand delivery, or (vi) three (3) days following the date of mailing via certified or registered mail, postage prepaid, return receipt requested.

(2) Notwithstanding the foregoing, the Parties may communicate with respect to the Delivery Schedule and miscellaneous matters by e-mail as follows: (i) to Aurora to John Murphy at jmurphy@auroragov.org; and (ii) to Adams to Kurt Carlson at kcarlson@adcogov.org or such other e-mail address as other address as the Parties may designate by Notice in the manner provided for under Paragraph 20(g)(1) above.

(h) **Non-Business Days.** If any date for any action under this Agreement falls on a Saturday, Sunday or a day that is a "holiday" as such term is defined in Rule 6 of the Colorado Rules of Civil Procedure, then the relevant date shall be extended automatically until the next business day.

(i) **Commissions and Fees.** Each Party shall be solely responsible for the payment of any and all real estate commissions or other commissions or fees that it incurs with respect to this Agreement.

(j) **Governing Law and Venue.** This Agreement and its application shall be construed in accordance with the law of the State of Colorado. Should it be necessary to initiate court proceedings concerning this Agreement, the Parties agree that venue shall be in the District Court for Arapahoe County, Colorado.

(k) **No Attorneys' Fees.** In the event of any litigation, mediation, arbitration or other dispute resolution process arising out of or related to this Agreement each Party agrees to be responsible for its own attorneys' and other professional fees, costs and expenses associated with any such proceedings.

(l) **No Construction Against Drafter.** This Agreement was drafted by Aurora with review and comment from the attorney for Adams. Accordingly, the Parties agree the legal doctrine of construction against the drafter will not be applied should any dispute arise concerning this Agreement.

21. **Effective Date.** The "Effective Date" of this Agreement shall be the date it is signed by the Mayor of Aurora.

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement as of the Effective Date.

[signatures on following pages]

CITY OF AURORA, COLORADO,
ACTING BY AND THROUGH ITS
UTILITY ENTERPRISE

Stephen D. Hogan, Mayor

Date

ATTEST:

Linda Blackston, City Clerk

Date

APPROVED AS TO FORM FOR AURORA:

Stephanie Neitzel, Assistant City Attorney

Date

ACS #

STATE OF COLORADO)
) ss
COUNTY OF ARAPAHOE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2017,
by Stephen D. Hogan, Mayor, acting on behalf of the Utility Enterprise of the City of Aurora,
Colorado.

Witness my hand and official seal. _____
Notary Public

My commission expires: _____

(SEAL)

ADAMS:
ADAMS COUNTY

Name:
Title:

Date

ATTEST:

Date

STATE OF COLORADO)
) ss.
COUNTY OF)

The foregoing Agreement was acknowledged before me this ____ day of _____,
2017, by _____, _____ of Adams County, Colorado.

Witness my hand and official seal. _____
Notary Public

My commission expires: _____

(SEAL)

Table 1
Nyholt-Mann Lake Evaporation Augmentation - Case No. 05CW146
Aurora Lease Schedule for 2017 Lease Year
(November 1, 2016-October 31, 2018)
Values in Acre-Feet

Month (1)	Average Net Evap (2)	Adams County's Brantner Shares					Aurora Reclaimed Wastewater			
		Brantner Delivery (3)	Return Flow Obliga- tion (4)	Delivery to Nyholt- Mann for Evap (5)	Delivery to S. Platte R. for RFO (6)	Brantner RFO (7)	Net Stream Deple- tion (8)	Net Brantner RFO (9)	Aurora Delivery at Point of Depl. (10)	2017 WY Modified Delivery Schedule (11)
Nov-16	5.6	0	1.9%	0	0	0	6.0	0.0	6.0	6.4
Dec	4.7	0	1.2%	0	0	0	4.8	0.0	4.8	5.1
Jan-17	4.8	0	0.6%	0	0	0	4.8	0.0	4.8	5.1
Feb	6.2	0	0.1%	0	0	0	6.1	0.0	6.1	6.4
Mar	7.6	0	10.0%	0	0	0	7.5	0.0	7.5	7.9
Apr	13.4	0	21.6%	0	0	0	13.1	0.0	13.1	13.8
May	17.4	17.4	22.2%	17.4	0	3.9	0.9	3.9	4.7	5.0
Jun	25.3	25.3	24.1%	25.3	0	6.1	0.0	6.1	6.1	6.5
Jul	26.6	26.6	27.4%	26.6	0	7.3	0.0	7.3	7.3	7.7
Aug	23.3	23.3	35.7%	23.3	0	8.3	0.0	8.3	8.3	8.8
Sep	17.7	17.7	70.2%	17.7	0	12.4	0.0	12.4	12.4	13.2
Oct	12.1	0	3.0%	0	0	3.3	11.3	3.3	14.7	15.5
Nov-17	5.6	0	1.9%	0	0	2.1	6.0	2.1	8.1	8.6
Dec	4.7	0	1.2%	0	0	1.3	4.8	1.3	6.1	6.5
Jan-18	4.8	0	0.6%	0	0	0.7	4.8	0.7	5.5	5.8
Feb	6.2	0	0.1%	0	0	0.1	6.1	0.1	6.2	6.6
Mar	7.6	0	10.0%	0	0	0	7.5	0.0	7.5	7.9
Apr	13.4	13.4	21.6%	13.4	0	2.9	0.5	2.9	3.4	3.6
May	17.4	17.4	22.2%	17.4	0	3.9	0.0	3.9	3.9	4.1
Jun	25.3	25.3	24.1%	25.3	0	6.1	0.0	6.1	6.1	6.5
Jul	26.6	26.6	27.4%	26.6	0	7.3	0.0	7.3	7.3	7.7
Aug	23.3	23.3	35.7%	23.3	0	8.3	0.0	8.3	8.3	8.8
Sep	17.7	17.7	70.2%	17.7	0	12.4	0.0	12.4	12.4	13.2
Oct	12.1	0	3.0%	0	0	3.7	11.3	3.7	15.1	15.9
2017 Irrig Yr Total	164.8	110.3	---	110.3	0.0	41.3	54.5	41.3	95.8	101.3
2018 Irrig Yr Total	164.8	123.8	---	123.8	0.0	48.8	41.0	48.8	89.9	95.1

Difference: 6.3

Column Notes:

- 1) Month of 2017 or 2018 Irrigation Year.
- 2) Average Net Evaporation from Exhibit D, Col. 7 in the Decree in Case No. 05CW146, increased by 10% as a factor of safety to prevent under replacement. The evaporation procedure described in the Decree adjusts the monthly gross evaporation by an ETR ratio calculated from actual vs. average ETR data. The resulting calculated evaporation may be higher or lower than the values shown in Exhibit D based on actual conditions.
- 3) Farm headgate delivery ("FHGD") from Adams Co.'s Brantner shares for Nyholt-Mann evaporation only, limited to the averages in Exhibit B, Page 2 of 5, Col. 6 in the Decree in Case No. 05CW146. March-April FHGD not included. The accounting will reflect the actual deliveries and resulting return flow obligations.
- 4) Return Flow Percentage of actual FHGD, from Exhibit B, Page 2 of 5, Col. 11 in the Decree in Case No. 05CW146
- 5) March - September: Col. 2.
- 6) Case of NO pipeline to the South Platte River: No Brantner Ditch deliveries to make up return flow obligation.
- 7) Total Return Flow Obligation for Brantner FHGD. March - September: Col. 3 x Col. 4. October - February: Sum of Col. 3 for the previous March - September period, x Col. 4. (There will be no RFO in November 2016-February 2017 since no deliveries of Adams County's Brantner water are anticipated in 2016.)
- 8) Net Stream Depletion resulting from unreplaced Adjusted Net Evaporation. Equal to (Col. 2 - Col. 5), lagged based on Glover Analysis using aquifer transmissivity of 100,000 gpd/ft, specific yield of 0.20, and distance from lake to river of 140 feet.
- 9) Net Unreplaced Brantner Return Flow Obligation, to be replaced with Aurora Reclaimed Wastewater. Equal to Col. 6 minus Col. 7.
- 10) Total Aurora Reclaimed Wastewater needed to replace remaining depletions and return flow obligations to S. Platte River at Nyholt-Mann point of depletion. Col. 8 + Col. 9.
- 11) Delivery schedule of Reclaimed Wastewater to South Platte River at Robert W. Hite WWTP (or other point at Aurora's discretion). Col. 10 increased to account for 5.5% transit loss from release point at Robert W. Hite WWTP down to Nyholt-Mann Lake. (5.5% = 0.5% per mile x 11 miles.)
- 12) Total replacement of evaporation and stream depletions. Col. 5 + Col. 10 - Col. 9.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30 th , 2017
SUBJECT: IGA with City of Westminster for fiber and server room swap
FROM: Kevin Beach
AGENCY/DEPARTMENT: IT
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 the resolution.

BACKGROUND:

When Adams County IT had its vendor running new fiber from Cherokee Tower to the new Human Services Center, we learned that the City of Westminster had spare conduit running down Pecos from 112th to 122nd (WSC). The City of Westminster IT was willing to let us use the conduit in exchange for server room space at the Government Center for DR (disaster recovery) purposes. Using the existing conduit saved us roughly \$60k.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

IGA and Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPROVING THE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF WESTMINSTER FOR THE SHARING OF FIBER AND CONDUIT

WHEREAS, pursuant to Colo. Const. art. XV, § 18, and C.R.S. §29-1-203, Adams County and the City of Westminster are authorized to cooperate or contract with each other to provide any function or service lawfully authorized to each; and,

WHEREAS, Adams County and the City of Westminster recognize that each has excess conduit and fiber capacity to provide to the other in order to provide for current and future network services for their jurisdictions; and,

WHEREAS, Adams County has an Information Technology Data Center that is currently used for County information technology purposes and that has capacity that can be provided to other parties; and,

WHEREAS, the Parties now wish to enter into an agreement for the purpose of sharing of conduit space, fiber optics, and data center space in order to improve City and County services and to reduce overall network installation and other related and ongoing costs for both parties; and,

WHEREAS, the agreement attached hereto as Exhibit A, and incorporated by reference herein, details the rights and obligations of both Adams County and the City of Westminster with respect to the sharing of conduit space, fiber optics and data center space.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the intergovernmental agreement with the City of Westminster, which is attached hereto as Exhibit A, is hereby approved and the chair is hereby authorized to execute same.

**INTERGOVERNMENTAL AGREEMENT REGARDING SHARING OF CONDUIT
AND FIBER BETWEEN THE CITY OF WESTMINSTER AND ADAMS COUNTY**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2017, by and between the City of Westminster, located at 4800 West 92nd Avenue, Westminster, CO 80031 (hereinafter referred to as the “City”) and Adams County, Colorado, located at 4430 South Adams County Parkway, Brighton, CO 80601 (hereinafter referred to as the “County”). City and County shall be referred to herein, individually as a “Party” and, collectively, as the “Parties.”

RECITALS

WHEREAS, pursuant to Colorado Constitution Article XIV, § 18(2)(a) and § 29-1-203, C.R.S., as amended, the Parties may cooperate or contract with each other to provide any function or service lawfully authorized to each; and,

WHEREAS, the Parties recognize that each has excess conduit and fiber capacity to provide to the other on an ongoing basis without negatively impacting the ability for either to provide for current and future network services for their jurisdictions; and,

WHEREAS, the County has an Information Technology Data Center (“County Data Center”) that is currently used for County information technology purposes and that has excess capacity that can be provided to other parties; and,

WHEREAS, the Parties now wish to enter into this agreement for the purpose of sharing of conduit space, fiber optics, and data center space in order to improve City and County services and to reduce overall network installation and other related and ongoing costs for both parties; and,

WHEREAS, the Parties acknowledge that limited funding and increasing construction costs would make the return on investment unattractive for a single jurisdiction to pursue these network infrastructure investments; and,

WHEREAS, the Parties have agreed to an ongoing maintenance and repair program to support network services.

AGREEMENT

NOW, THEREFORE, for and in consideration of the covenants and conditions set forth herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. USE OF CONDUIT AND EXISTING FIBER.

- a) The City shall provide a 1.5 inch conduit from 116th Street and Pecos to 124th Street and Pecos for perpetual exclusive use by the County.

- b) The County will install County owned fiber in the City conduit to complete a portion of the fiber route needed to connect between the Adams County Datacenter and the Adams County Human Services Center located at 11860 Pecos, Westminster, Colorado. The County may also use fiber installed in the City conduit referenced in this Agreement for any other future County network requirements.
- c) The County will be responsible for the maintenance and repair of County owned fiber installed in City owned conduit.
- d) The County will be responsible for the repair of any City owned conduit used exclusively by the County as part of this Agreement.
- e) The County will be responsible for the maintenance and repair of all County owned fiber provided to the City as part of this Agreement.
- f) The County will provide the perpetual use of one pair of dedicated fiber from 116th Street and Pecos Street to the Adams County Datacenter located at 4430 South Adams County Parkway, Brighton, Colorado 80601.
- g) The City will pay for all expenses associated with connecting City owned fiber to County owned fiber at the above noted 116th Street and Pecos Street location, as well as the termination of the fiber as necessary.

2. **GRANT OF LICENSE.** County hereby grants to the City the right and non-exclusive license (“License”) to install and operate information technology equipment in the southwest corner of the County Data Center located at 4430 South Adams County Parkway, Brighton, Colorado 80601.

- a) Permitted Uses. City has the right to use the County Data Center space solely for the purpose of (i) installation of equipment in the applicable space, (ii) maintaining the equipment, (iii) operating the equipment, and (iv) removing the Equipment (collectively, the “Permitted Use”) in accordance with the terms of this Agreement. Unless otherwise agreed by the Parties in writing, the City shall perform the Permitted Use at its sole cost and expense. The City shall not use or allow or permit the use of the applicable space for any use or purpose other than a Permitted Use.
- b) Prohibited Uses. Without limiting the general permitted uses in Section 1(a) above, the City is prohibited from using the County Data Center to provide services for any other entity.
- c) Not a Grant of an Interest in Real Property. City represents, warrants, acknowledges and agrees that it does not have, has not been granted and will not own or hold any real property interest in the County Data Center; that it is a licensee not a tenant or lessee of the County Data Center; and that it does not have any of the rights, privileges or remedies that a tenant or lessee would have under a real property lease or occupancy agreement.

- d) Installation Costs. The City will be responsible for all expenses associated with the installation of required network hardware and connection to City owned hardware that is installed in the County Data Center.
- e) Relocation of Customer Equipment. Notwithstanding the foregoing, upon ninety (90) days prior written notice or, immediately in the event of an emergency, the County reserves the right to relocate, change or otherwise substitute replacement space in the County Data at any time, provided that the replacement space is substantially similar in size and configuration to the original space.
- f) Space and Power. The County will provide sufficient space for one rack of computer equipment in order to provide the option for the City to locate data servers and storage for backup and recovery purposes within the County Data Center. The rack shall be arranged in a manner to ensure County staff adequate emergency egress. The County will ensure adequate power is available; however, power strips within the rack are the responsibility of the City.
- g) Access. The County will provide escorted access to the County data center during normal business hours, Monday through Thursday, 8 AM until 5 PM, or card-key access on an as needed basis.
- h) Activity. The City and its Representatives agree to adhere and abide by all security and safety measures established by the County, including the Facilities Use Policy. In addition, The City and its Representatives shall not do or participate in any of the following: (1) misuse or abuse of County property or equipment or third-party equipment, (2) make any unauthorized use of or interfere with any property or equipment of any other County customers, (3) engage in any activity that is in violation of the law or aids or assists in any criminal activity while on County property or in connection with the County Data Center or the Services provided hereunder.
- i) Clean Space. The City and its Representatives shall keep the County Data Center clean at all times. The City and its Representatives, shall not, except as otherwise agreed to in writing by the other Party, (1) store any paper products or other combustible materials of any kind in the County Data Center (other than equipment manual), or (2) bring any Prohibited Materials (as defined below) into the County Data Center. "Prohibited Materials" shall including, but not be limited to, the following and any similar items: (1) food and drink, (2) tobacco products, (3) explosives and weapons, (4) hazardous materials, (5) alcohol, illegal drugs and other intoxicants, (6) electromagnetic devices which could unreasonably interfere with computer and telecommunications equipment, (7) any other item the County deems disruptive and damaging to the County Data Center or its operations.

3. **RULES AND REGULATIONS.** Each party agrees to abide by and honor the terms and conditions contained in this Agreement and all rules, regulations, policies and

procedures with regard to the use of the County Data Center including but not limited to, the County's Acceptable Use Policy, Facilities Use Policy and Data Center Operation Plan, all as amended from time-to-time, copies of which will be provided to the City upon request.

4. **CONFIDENTIALITY.** Each Party, for themselves, their agents, employees and representatives, agrees that it will not divulge any confidential or proprietary information it receives from the other Party, except as may be required by law.
5. **INSURANCE.** Each Party shall maintain such insurance by self insurance or otherwise as will protect it from claims which may arise out of or result from its operations and use under this Agreement, whether such operations or use be by itself or by anyone directly or indirectly employed by it, or by anyone for whose acts it may be liable.
6. **DISCLAIMER OF WARRANTY.** Upon execution and delivery of the Agreement, each Party accepts the space or facility of the other (as applicable) on an "as is where-is" basis. Except as otherwise specified in this Agreement, each Party makes no representations or warranties, express or implied, as to the condition of the Space provided or the Data Center and specifically disclaims, any and all express or implied representations or warranties including without limitation, any warranties of merchantability or fitness for a particular purpose.
7. **LIMITATION OF LIABILITY.** EACH PARTY AGREES THAT THE OTHER PARTY SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, LOSS OF USE, INTERRUPTIONS OF BUSINESS OR ANY DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER UNDER THIS AGREEMENT OR OTHERWISE, EVEN IF THE OTHER PARTY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES SHALL NOT BE LIABLE FOR ANY TYPE OF DOWNTIME OR CONNECTIVITY FAILURE OR SERVICE INTERRUPTION. EACH PARTY AND ITS EMPLOYEES, AGENTS AND REPRESENTATIVES ASSUME ALL RISK, INCLUDING, WITHOUT LIMITATION, FALLS AND ELECTRIC SHOCKS, AND RELEASES THE OTHER PARTY AND ITS AGENTS, EMPLOYEES AND REPRESENTATIVES FROM ANY LIABILITY WHATSOEVER ARISING OUT OF ANY DAMAGE, LOSS OR INJURY TO PERSON AND/OR PROPERTY.
8. **FORCE MAJEURE.** Neither Party to this Agreement will be in violation of the Agreement if the failure to perform the obligations is due to an event beyond such Party's control, such as significant failure of a part of the power grid, significant failure of the Internet, natural disaster, war, riot, insurrection, epidemic, strikes or other organized labor action, terrorism, or other event of a magnitude or type for which precautions are not generally taken in the industry.
9. **ASSIGNMENT AND SUBLICENSE.** This Agreement is voidable if assigned by either Party.

10. **ATTORNEYS' FEES.** If any legal or administrative action or proceeding is brought by either Party against the other Party to enforce or interpret any term or provision of this Agreement, each Party shall be responsible for its own attorneys' fees and costs incurred in connection with the prosecution or defense of such action or proceeding. The foregoing includes, without limitation, attorneys' fees and costs of investigation incurred in appellate and remand proceedings.
11. **RELATIONSHIP OF THE PARTIES.** The Parties agree that their relationship hereunder is in the nature of independent contractors. Neither Party shall be deemed to be the agent, partner, joint venturer or employee of the other, and neither shall have any authority to make any agreements or representations on the other's behalf. Each Party shall be solely responsible for the payment of compensation, insurance and taxes of its own personnel, and such personnel are not entitled to the provisions of any employee benefits from the other Party. Neither Party shall have any authority to make any agreements or representations on the other's behalf without the other's written consent.
12. **AMENDMENT.** This Agreement contains the entire agreement of the Parties relating to the subject matter hereof and, except as provided, this Agreement may not be modified or amended except by written agreement of the parties; provided, however, each Party may amend and update its Acceptable Use Policy, Data Center Operation Plan and Facilities Use Policy from time-to-time without amendment to this Agreement or consent of the other Party to such changes.
13. **MISCELLANEOUS PROVISIONS.**
- a) Governing Law and Venue. This Agreement shall be governed by the laws of the State of Colorado and venue shall be in the County of Adams, State of Colorado.
- b) Survival. Notwithstanding anything to the contrary, the Parties understand and agree that all terms and conditions of this Agreement which may require continued performance or compliance beyond the termination date of this Agreement shall survive such termination date and shall be enforceable as provided herein in the event of a failure to perform or comply by a party to this Agreement.
- c) Notices. Any notice or communication given pursuant to this Agreement shall be given in writing, either in person (deemed given when actually received) or by certified mail, return receipt requested (deemed given at the time indicated on the completed return receipt). Notice shall be given to the parties at the following addresses:

Adams County:
Director of Information Technology
4430 South Adams County Parkway
Suite C3000
Brighton, Colorado 80601

with a copy to:
Adams County Attorney
4430 South Adams County Parkway
Suite C5000B
Brighton, Colorado 80601

The City of Westminster:
Director of Information Technology
4800 W. 92nd Avenue
Westminster, Colorado 80031

- d) Compliance with the Laws. Each Party shall observe and comply with all applicable laws, including but not limited to federal, state and local laws, regulations, rules or ordinances that affect those employed or engaged by it, the materials or Equipment used and shall procure any and all necessary approvals, licenses and permits, all at its own expense.
- e) Waiver. No term or condition of this Agreement shall be deemed to have been waived by either Party unless the waiver is in writing and signed by the waiving Party or their duly authorized representative.
- f) Counterparts. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
- g) Headings. The section headings provided herein are for convenience only and shall have no force or effect upon the construction or interpretation of any provision hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

CITY OF WESTMINSTER

(SEAL)

By _____

ATTEST:

Title _____

Date _____

APPROVED AS TO FORM:

City Attorney

ADAMS COUNTY

(SEAL)

By _____

ATTEST:

Title _____

Date _____

APPROVED AS TO FORM:

Adams County Attorney's Office



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Board and Commission Appointment
FROM: Katie Burczek, Board of County Commissioner's Office
AGENCY/DEPARTMENT: Board of County Commissioner's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution.

BACKGROUND:

The Commissioners have discussed the following appointment to the Boards and Commissions and have asked that the following appointment be placed on consent.

Daniel E. Goldberg
Board of Fire Code Appeals – Alternate Member
Term Expiration of January 30, 2020

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

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 APPOINTING DANIEL E. GOLDBERG AS AN ALTERNATE MEMBER
TO THE BOARD OF FIRE CODE APPEALS

WHEREAS, a vacancy currently exists for an alternate member for Board of Fire Code Appeals;
and,

WHEREAS, Daniel E. Goldberg has expressed an interest in serving on the Board of Fire Code
Appeals; and,

WHEREAS, the Board of County Commissioners have interviewed all candidates deemed
qualified; and,

WHEREAS, the Board of County Commissioners selected Daniel E. Goldberg to fill this
vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Daniel E. Goldberg shall be appointed as an alternate member of
the Board of Fire Code Appeals.

Term Expires

Daniel E. Goldberg

January 30, 2020



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services
FROM: Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Workforce Board
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 a proposal award to Adams County Workforce and Business Center for Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services.

BACKGROUND:

The Adams County Workforce & Business Center (WBC) is the County's largest employment and training system. The WBC system was created under the Workforce Investment Act of 1998 (WIA), which took effect in the year 2000 and connects multiple federally funded employment and training programs. The Workforce Innovation and Opportunity Act (WIOA) was signed into law on July 22, 2014 and supersedes WIA with the intent of strengthening the workforce system through alignment of services to promote innovation, as well as individual and national economic growth. Inclusive in the requirements under WIOA, is the necessity to competitively select a 'one-stop operator' to support the implementation of services within the career center system locally.

WBC is a federally funded county administered not-for-profit provider of WIOA Title I services, which oversees millions of dollars in workforce development resources. WBC is located at Adams County Government Center, 4430 S. Adams County Parkway, Suite W5000, Brighton, CO 80601 with a satellite office in Aurora at 3155 Chambers Rd., Suite C, Aurora, CO 80011 to service Adams County. Thousands of local job seekers and businesses receive employment and training services at these locations.

The Service Centers are "one-stop" access points for services available through the system. Job seekers can utilize resource rooms stocked with computers, copiers, faxes, telephones, and job search materials, attend workshops, receive one-to-one job search assistance, career counseling, and access training funds to improve skills. Businesses find qualified employees, post jobs, access training funds to upgrade their workforce skills, and use the Career Centers to conduct recruitment events, get tax credit information, access outplacement services for laid-off employees and get connected to other economic development resources and initiatives.

A Request for Proposal (RFP) for these services was posted on the Rocky Mountain Bidnet System on March 17, 2017, with proposals due April 11, 2017. Three firms submitted proposals: thresholdHR, Englewood, CO; Adams County Workforce and Business Center, Brighton, CO; and, Right On Learning, Thornton, CO. After a thorough review of all submittals, the evaluation team deemed Adams County Workforce and Business Center as the best qualified and provides the best value to Adams County. The proposer thresholdHR was deemed not qualified as they do not have an Adams County presence as was required in the RFP.

The services provided by Adams County Workforce and Business Center are 100% federally funded.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager’s Office
 Adams County Economic Development
 Weld County Economic Development

ATTACHED DOCUMENTS:

Evaluation Summary

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:			

	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:			

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A PROPOSAL AND AWARDING AN AGREEMENT TO
ADAMS COUNTY WORKFORCE AND BUSINESS CENTER FOR WORKFORCE
INNOVATION AND OPPORTUNITY ACT OF 2014 ONE STOP OPERATOR SERVICES

WHEREAS, Adams County Workforce and Business Center submitted a proposal on March 17, 2017 to provide Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services for Adams County; and,

WHEREAS, after a thorough evaluation it was deemed that Adams County Workforce and Business Center (Contractor) was the most responsive and responsible proposer; and,

WHEREAS, Contractor agrees to provide the Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services; and,

WHEREAS, the Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services are 100% federally funded.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Adams County Workforce and Business Center to provide Workforce Innovation and Opportunity Act of 2014 One Stop Operator Services for Adams County.

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

RFP #2017.700 - WIOA ONE STOP OPERATOR EVALUATION SUMMARY SHEET

CONTRACTOR: THRESHOLD HR - Englewood, CO **PRICE: \$0.00**

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS	COMMENTS
SOLUTION/APPROACH	30	-	-	-						Evaluators did not score as there is no Adams County presence which is a mandatory requirement of the RFP.
EXPERIENCE	30	-	-	-						
UNDERSTANDING LOCAL WORKFORCE SYSTEM AND WIOA	20	-	-	-						
PERFORMANCE REPORTS/OUTCOMES	10	-	-	-						
CONTINUOUS IMPROVEMENT	10	-	-	-						
TOTALS:	100	0	0	0	0	0	0	0	0	

TOTAL SCORE: 0

TOTAL AVG. SCORE: 0

CONTRACTOR: ADAMS COUNTY - Brighton, CO **PRICE: 0***

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS	COMMENTS
SOLUTION/APPROACH	30	30	30	25					85	*Services are 100% Grant Funded. Extensive experience as One-Stop Operator, local presence, WIOA Partnerships in place, meets/exceeds Federal mandated performance measures.
EXPERIENCE	30	30	30	30					90	
UNDERSTANDING LOCAL WORKFORCE SYSTEM AND WIOA	20	20	20	20					60	
PERFORMANCE REPORTS/OUTCOMES	10	8	10	10					28	
CONTINUOUS IMPROVEMENT	10	10	10	8					28	
TOTALS:	100	98	100	93	0	0	0	0	291	

TOTAL SCORE: 291

TOTAL AVG. SCORE: 97

RFP #2017.700 - WIOA ONE STOP OPERATOR EVALUATION SUMMARY SHEET

CONTRACTOR: RIGHT ON LEARNING, Thornton, CO

PRICE: \$75,000.00

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS	COMMENTS
SOLUTION/APPROACH	30	15	15	10					40	Knowledge & experience related to tutoring students, lack of overall WIOA knowledge, "penalized" approach w/Partners is concern, proposal not well organized and related to Boulder RFP on several pages.
EXPERIENCE	30	5	15	5					25	
UNDERSTANDING LOCAL WORKFORCE SYSTEM AND WIOA	20	5	10	5					20	
PERFORMANCE REPORTS/OUTCOMES	10	5	5	3					13	
CONTINUOUS IMPROVEMENT	10	5	0	0					5	
TOTALS:	100	35	45	23	0	0	0	0	103	

TOTAL SCORE: 103

TOTAL AVG. SCORE: 34.3



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Explosive Ordinance Disposal Vehicle
FROM: Raymond Gonzalez, Interim County Manager; Patti Duncan, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Fleet Department, Sheriff's Office
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 Change Order One to Lynch Diversified Vehicles for a Model #C34EOD-10 Explosive Ordinance Disposal Vehicle for Fleet Management and the Sheriff's Office

BACKGROUND:

In the summer of 2016, a budget supplemental was created in order to replace the outdated Explosive Ordinance Disposal (EOD) Vehicle currently in use by Fleet Management and the Sheriff's Office. On September 9, 2016, Adams County Purchasing issued a formal Request for Proposal (RFP) on the Rocky Mountain ePurchasing System seeking a qualified contractor to provide a new state of the art Explosive Ordinance Disposal Vehicle to the County. Proposals were opened on November 2, 2016 with the following firms submitting proposals: Lynch Diversified Vehicles (LDV), Summit Bodyworks and TriVan Truck Body. After evaluation by a committee that included members of Fleet Management and the Sheriff's Office, it was determined that the #C34EOD-10 vehicle offered by LDV presented the best value to replace the current vehicle based on the design of the EOD operational portion of the vehicle, proposed cab and chassis and vehicle maintenance plan. The purchase of the vehicle was approved by the Board of County Commissioners (BOCC) on December 13, 2016 in the amount of \$436,112.00.

In discussions between the County and LDV regarding the final design of the vehicle, Fleet Management and the Sheriff's Office determined that several changes would be required of the final design to meet both safety and operational requirements. The main change to the design is the addition of a crew cab that will allow all passengers to be properly seat belted. In the previous design not all passengers would have had access to a belted seat. The larger cab also requires the vehicle to have a larger engine to compensate for the added vehicle weight. Other changes to the final design include a wheelchair lift for the hoisting of the bomb robots, the reduction from two ramps to one, slide out alarm lights, and modifications to the vehicles final wiring.

It is recommended that the BOCC approve Change Order One for updates to the final design for the new EOD vehicle to Lynch Diversified Vehicles in the amount of \$34,571.00, bringing the total cost of the vehicle to \$470,683.00. The additional costs are within the allotted budget for the vehicle.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Fleet Department
 Sheriff's Office

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: 00006
Cost Center: 9111

	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:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9175	91111647	\$500,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$500,000</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CHANGE ORDER ONE TO LYNCH DIVERSIFIED
VEHICLES FOR AN EXPLOSIVE ORDINANCE DISPOSAL VEHICLE

WHEREAS, a formal Request for Proposal was posted on Rocky Mountain ePurchasing System on September 9, 2016, seeking a contractor to provide an Explosive Ordinance Disposal Vehicle; and,

WHEREAS, Lynch Diversified Vehicles (LDV) submitted a proposal to provide a model #C34EOD-10 Explosive Ordinance Disposal Vehicle to Fleet Management Department and the Sheriff's Office; and,

WHEREAS, LDV was awarded a contract to provide a model #C34EOD-10 Explosive Ordinance Disposal Vehicle to the County on December 13, 2016 in the amount of \$436,112.00; and,

WHEREAS, changes were required to the final design of the vehicle to meet safety and operational requirements; and,

WHEREAS, LDV agrees to make the required changes to the vehicle in the amount of \$34,571.00; and,

WHEREAS, LDV agrees to provide the model #C34EOD-10 Explosive Ordinance Disposal Vehicle with the required changes in the amount of \$470,683.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Change Order One be made to Lynch Diversified Vehicles.

BE IT FURTHER RESOLVED, that the Chair hereby authorizes the Purchasing Division of the Finance Department to sign the Purchase Order for Change Order One to Lynch Diversified Vehicles.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Juvenile Assessment Center Services
FROM: Raymond Gonzales, Interim County Manager; Patti Duncan, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Children and Family Services Division
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to renew the agreement with The Link for Juvenile Assessment Center Services

BACKGROUND:

The Link was awarded a sole source agreement in 2016 to provide a single point of entry to facilitate access to services for juvenile offenders and at risk youth. Under this agreement, The Link provides early intervention and provision of comprehensive assessments to divert youth from involvement in the juvenile justice system. The Link provides family mediation and referrals for appropriate interventions to significantly reduce the number of youth who do not present a danger to themselves or others, or have child welfare issues, from entering the Child Welfare System.

The Adams County Human Services Department, Children and Family Services Division recommends renewing the agreement with The Link for one additional year in the not to exceed amount of \$100,000.00. This agreement is part of the 80/20 Child Welfare Block Allocation agreements and is funded as follows:

Provider	80% Block Allocation	20% Adams County Match	Total Amount
The Link	\$80,000	\$20,000	\$100,000

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

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: 2010W5021576

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$80,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$80,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$100,000
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>\$100,000</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 THE LINK TO PROVIDE JUVENILE ASSESSMENT CENTER SERVICES

WHEREAS, in 2016, The Link was awarded a sole source agreement to provide Juvenile Assessment Center Services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

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

WHEREAS, The Link has agreed to perform the services in the not to exceed amount of \$100,000.00; and,

WHEREAS, this program is funded 80/20 under the Child welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

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 The Link be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Mental Health Services
FROM: Raymond Gonzales, Interim County Manager; Patti Duncan, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Human Services Department, Division of Children and Family Services
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to renew an agreement with Maple Star Colorado for Mental Health Services.

BACKGROUND:

Adams County Human Services Department, Children and Family Services Division, provides mental health services for families and children in the County. Mental Health Services include diagnostic and/or therapeutic services to assist in the development of the Family Services Plan, to assess or improve family communication, functioning and relationships. These services also include individual, family, and or group therapy modalities as well as psychiatric and medication services.

Maple Star Colorado was awarded an agreement in 2016 to perform mental health services after a competitive solicitation was performed. This agreement is part of the 80/20 Core Funding agreements and is funded as follows:

Provider	80% Core Funding	20% County Match Required	Total Amount
Maple Star Colorado	\$56,000	\$14,000	\$70,000

The Adams County Human Services Department, Children and Family Services Division, recommends renewing the agreement with Maple Star Colorado for one additional year in the not to exceed amount of \$70,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

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: 2020I5101761

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$56,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$56,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$70,000
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>\$70,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND MAPLE STAR COLORADO TO PROVIDE MENTAL HEALTH
SERVICES FOR THE ADAMS COUNTY HUMAN SERVICES DEPARTMENT

WHEREAS, the Board of County Commissioners approved an agreement for Mental Health Services with Maple Star Colorado in 2016; and,

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

WHEREAS, Maple Star Colorado agrees to provide the services in the not to exceed amount of \$70,000.00; and,

WHEREAS, this program is funded 80/20 under Core Services, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement with Maple Star Colorado be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Home Based Intervention Services
FROM: Raymond Gonzales, Interim County Manager; Patti Duncan, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Human Services Department, Children and Family Services Division
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to renew an agreement with Family Tree for home based intervention services.

BACKGROUND:

Adams County Human Services Department, Children and Family Services Division, provides home based intervention services for families and children in the County. Home based intervention services are provided in the home of the client and can include the following services; therapeutic, concrete, collateral, and crisis intervention. All of these are directed to meet the needs of the child and family.

Family Tree was awarded an agreement in 2016 to perform home based intervention services after a competitive solicitation was performed. This agreement is part of the 80/20 Child Welfare Block Allocation Program and is funded as follows:

Provider	80% Block Funding	20% County Match Required	Total Amount
Family Tree	\$60,000	\$15,000	\$75,000

The Adams County Human Services Department, Children and Family Services Division, recommends renewing the agreement with Family Tree for one additional year in the not to exceed amount of \$75,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

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: 2000X1801314

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$60,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$60,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$75,000
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>\$75,000</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 FAMILY TREE TO PROVIDE HOME BASED INTERVENTION SERVICES

WHEREAS, in 2016, Family Tree was awarded an agreement to provide home based intervention services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

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

WHEREAS, Family Tree has agreed to perform the services in the not to exceed amount of \$75,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

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 Family Tree be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Local Financing Study Consultant Services
FROM: Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Abel Montoya, Long Range Strategic Planning Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Finance Department, Long Range Strategic Planning Department
HEARD AT STUDY SESSION ON: October 21, 2016; November 22, 2016
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the proposal award with Economic & Planning Systems (EPS) for Local Financing Study Consultant Services.

BACKGROUND:

The Local Financing Study was identified as a Top 10 project identified in the Making Connections in Southwest Adams County Planning and Implementation Plan (Making Connections) which was adopted by the Adams County Planning Commission on October 27, 2016, and ratified by the Board of County Commissioners on December 6, 2016. Through robust and sustained public and stakeholder input, the Making Connections Plan identified a Top 40 and a Top 10 list of priority projects from an overall list of 188 projects identified by 85 previously developed plans for the southwest area of the county.

While the Top 10 projects are not identified in priority order in Making Connections, the Local Financing Study is a critical first step for plan implementation as it will identify how to strategically and creatively fund the Top 10 and Top 40 Projects identified by the plan, and other needs county-wide.

Making Connections Top 10 Project List:

1. Local Financing Study
2. Plans to Projects Program
3. Complete Streets Policy and Standards
4. Sidewalk Program
5. Parks and Trails Improvements
6. Affordable Housing Strategy
7. The Sheridan Connection
8. The Federal Connection
9. The Clear Creek Connection
10. The Welby Connection

Following study sessions on October 21, 2016 and November 22, 2016, funding in the amount of \$125,000 was approved for the Local Financing Study in the fourth amendment to the 2016 budget on December 6, 2016. The budget was carried over into 2017.

Local Financing Study Scope

The intent of the Local Financing Study is to develop a creative and strategic approach to funding necessary and desired projects and operations for the Adams County community across departments, project types, geographies and disciplines. As such, the technical advisory team will require representation from the following departments, as well as other county-wide stakeholders: Finance, Long Range Strategic Planning, Transportation, Facilities, Community and Economic Development, Parks and Open Space, County Manager's Office, and others.

The aim of the Study is to consider all of the funding tools available to county governments for new infrastructure projects, while maintaining existing infrastructure investments within the constraints of existing and future operating and capital obligations. The strategic plan element of the Study shall include an analysis matrix that evaluates the return on investment for projects and programs in terms of cost savings and tax generation in addition to other return on investment considerations (including, but not limited to, quality of life metrics such as health, equity and environmental benefits). The Study will also make clear the applicability of various financing strategies for different project types. The Study will also identify operation and maintenance costs associated with new projects and programs, and the opportunity costs and benefits of various funding scenarios.

Within the scope of the Study shall be an evaluation of the County's current financial health, existing debt service, available debt service, and financial obligations and opportunities that might compete with the ability to fund new infrastructure. This includes, but is not limited to, existing and future obligations, desired and proposed capital facilities, and maintenance and operations, among others. Analysis of revenue options and trends that may be used to finance projects will be addressed in the study.

Various County plans will inform the Local Financing Study, including, but not limited to:

- The Making Connections Plan
- The County's Facilities Master Plan
- The County's Regional Park Master Plan
- The Front Range Airport Layout Plan (ALP)
- The County's Comprehensive Plan including the Transportation Plan, the Parks and Open Space Plan, and sub-area plans
- The Stormwater Master Plan
- Adams County Fiscal Impact Model for Development
- The County's Capital Improvement Plan
- Others

The Study will have three primary goals and required work products components:

1. The Study will develop a list of available and potential tools for financing projects.
2. The Study will help the County build multiple scenarios for financing new infrastructure projects with the constraints of existing and anticipated financial obligations, including an analysis of how spending aligns with the County's Strategic Plan.
3. The Study will provide a strategic implementation plan that outlines a set of recommended funding strategies. The strategic plan component recommendations will be broken down by an implementation timeline to include immediate, midterm and long-range (2045+) elements.

The project will be managed by Adams County Long Range Strategic Planning Department and the Finance Department.

Request for Proposals (RFP) Process:

Co-Project Managers Abel Montoya, Director of Long Range Strategic Planning, and Ben Dahlman, Director of Finance, worked with representatives from numerous Adams County departments in late 2016 and early 2017 to develop the RFP scope for the Local Financing Study. The RFP development committee met with representatives from Parks and Open Space, Sustainability, Transportation, Facilities, Customer Experience, Public Information Office, Finance, Long Range Strategic Planning, Community and Economic Development, the County Manager's Office, and others.

The RFP solicitation for the Local Financing Study was posted on the Rocky Mountain E-Purchasing System on March 16, 2017. Three (3) proposals were submitted: Economic & Planning Systems (EPS); Ehlers; and CB&I. All proposals were evaluated on the following criteria:

Evaluation Factors: (out of 120 points possible)

Team Qualifications (25 points)

Ability to Meet Schedule (10 points)

Project Approach (20 points)

Experience (25 points)

Understanding of Adams County (10 points)

Communication with Public (10 points)

Cost (20 points)

After a thorough evaluation, the selection committee determined that EPS, was the highest scoring firm, presenting the most responsive proposal in terms of qualifications and experience, ability to meet the study schedule, project approach, and understanding of the study and ability to deliver the study as envisioned.

The final scores were as follows:

Offeror:	Average Evaluation Scores:
EPS	105.28
Ehlers	87.57
CB&I	89.42

Two costs for the Local Financing Study were evaluated for each of the three firms; the first cost included only the main study, and the second included an optional a public survey of potential project and funding packages in addition to the study. The selection committee concurred that the addition of a public survey may follow the final Local Financing Study, but would remain separate from the Study itself. As such, all three firms were evaluated based upon costs for only the Study itself. The Local Financing Study project costs as presented by each firm are below:

Offeror:	Cost for Local Financing Study:	Cost for Study + Public Survey
EPS	\$109,380	\$118,160
Ehlers	\$97,068	\$125,068
CB&I	\$112,000	\$160,000

While the project cost for the Local Financing Study as presented by Ehlers is slightly lower than EPS (by \$12,312), the proposal was more aligned with financial advisement services. As the County already contracts the services of a professional financial advisor, additional services would be redundant.

The project management believes EPS' fees are fair and responsible for the scope of services. The selection committee noted that EPS will hire the Making Connections project consultant, Wilson and Co., as a subconsultant for approximately 15% of the total Local Financing Study project costs. The addition of Wilson and Co. will assist EPS in understanding the local infrastructure and project needs, citizen priorities, county policies and structures, and key stakeholders to successfully deliver a Local Financing Study for Adams County. Additionally, the selection committee noted EPS presented the most relevant and representative project experience in terms of developing robust fiscal analysis tools, scenario planning, and comprehensive plan development and implementation. The review committee believes EPS will deliver a better product than the other proposers due to the experience and expertise EPS has in delivering projects of this nature, and because of their advanced understanding of Adams County.

Purchasing is in agreement with the award recommendation to EPS in the amount of \$109,380.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Finance Department
Long Range Strategic Planning Department
Parks and Open Space Department
Transportation Department
Facilities Department
Community and Economic Development

ATTACHED DOCUMENTS:

Resolution
Evaluation Summary

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: 1014

	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	10141602	\$125,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> \$125,000

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION ACCEPTING A PROPOSAL AND AWARDING AN AGREEMENT TO
ECONOMIC & PLANNING SYSTEMS, INC., FOR THE LOCAL FINANCING STUDY
CONSULTANT SERVICES FOR ADAMS COUNTY

WHEREAS, Economic & Planning Systems, Inc., submitted a proposal on April 6, 2017 to provide consulting services for the Local Financing Study; and,

WHEREAS, after a thorough evaluation Economic & Planning Systems, Inc., was selected as the most qualified firm; and,

WHEREAS, Economic & Planning Systems, Inc., agrees to provide the consulting services, in the not to exceed amount of \$109,380.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Economic & Planning Systems, Inc., to provide consulting services for the Local Financing Study for Adams County.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with Economic & Planning Systems, Inc., after negotiation and approval as to form is completed by the County Attorney's Office.

RFP # 2017.516 LOCAL FINANCING STUDY

CONTRACTOR: ECONOMIC & PLANNING SYSTEMS W/ WILSON & CO.

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS	COST
TEAM QUALIFICATIO	25	23	20	25	23	18	22	24	155	\$109,380
ABILITY TO MEET SCHEDULE	10	9	10	10	9	8	10	8	64	
PROJECT APPROACH	20	18	18	17	18	17	15	18	121	
EXPERIENCE	25	20	18	25	22	20	22	24	151	
UNDERSTANDING AC	10	8	10	10	9	10	9	10	66	
COMMUNICATION W/PUBLIC	10	8	5	0	8	9	5	5	40	
COST	20	20	20	20	20	20	20	20	140	
TOTALS:	120	106	101	107	109	102	103	109	737	

TOTAL SCORE: 737

OTAL AVG. SCORE 105.28

CONTRACTOR: EHLERS

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS	COST
TEAM QUALIFICATIONS	25	17	5	20	15	18	15	20	110	\$97,068
ABILITY TO MEET SCHEDULE	10	9	5	10	8	10	10	8	60	
PROJECT APPROACH	20	12	5	12	13	16	5	15	78	
EXPERIENCE	25	14	5	25	15	19	15	20	113	
UNDERSTANDING AC	10	7	0	5	4	4	7	8	35	
COMMUNICATION W/PUBLIC	10	9	5	10	8	9	5	10	56	
COST	20	23	23	23	23	23	23	23	161	
TOTALS:	120	91	48	105	86	99	80	104	613	

TOTAL SCORE:	613
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OTAL AVG. SCORE	87.57
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CONTRACTOR: CB & I Environmental & Infrastructure, Inc.

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS	COST
TEAM QUALIFICATIONS	25	18	20	15	20	19	20	10	122	\$112,000
ABILITY TO MEET SCHEDULE	10	9	8	10	9	7	10	5	58	
PROJECT APPROACH	20	12	15	15	18	18	10	5	93	
EXPERIENCE	25	15	20	25	23	19	20	10	132	
UNDERSTANDING AC	10	6	5	8	8	5	9	2	43	
COMMUNICATION W/PUBLIC	10	7	6	0	8	8	5	4	38	
COST	20	20	20	20	20	20	20	20	140	
TOTALS:	120	87	94	93	106	96	94	56	626	

TOTAL SCORE:	626
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OTAL AVG. SCORE	89.42
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Cost including Task 4
 Economic & Planning Systems \$118,160
 CB & I \$160,000
 Ehlers \$125,068



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 30, 2017
SUBJECT: Revisions to Ordinance No. 9
FROM: Jennifer Stanley
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: May 16, 2017
AUTHORIZATION TO MOVE FORWARD: X YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the BoCC hears the first reading of Ordinance No. 9

BACKGROUND: The Adams County Sheriff's Office has requested that Ordinance No. 9, the Adams County Traffic Code, be amended to modify the fine and surcharge structure.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office
Adams County Attorney's Office

ATTACHED DOCUMENTS:

Proposed Ordinance No. 9

FISCAL IMPACT:

Please check if there is no fiscal impact X. 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:

**ORDINANCE NO. 9
ADAMS COUNTY TRAFFIC CODE**

WHEREAS, Sections 30-15-401(1)(h) and 42-4-110, C.R.S., authorize a board of county commissioners to adopt ordinances which control and regulate the movement and parking of motor vehicles on public property; and,

WHEREAS, Section 42-4-110(1)(b), C.R.S., authorizes local authorities to adopt by reference all or part of a model traffic code, which embodies the rules of the road and the vehicle requirements set forth in Section 42-4-110, C.R.S., and Section 42-4-111, C.R.S., except in the case of state highways, in which case any regulations shall also be approved by the Colorado Department of Transportation; and,

WHEREAS, the Board of County Commissioners of Adams County wishes to repeal the Ordinance No. 9 Adams County Traffic Code that was adopted on November 2, 2011 in order to amend Section V- Penalty Procedure and Penalty; and,

WHEREAS, simultaneous with this repeal, the Board of County Commissioners of Adams County wishes to re-enact Ordinance No. 9 and adopt by reference the 2010 edition of the Model Traffic Code for Colorado with said amendments as its new Ordinance No. 9, to be known as the Adams County Traffic Code; and,

WHEREAS, the Board of County Commissioners finds that local traffic regulation and enforcement are of paramount importance in furthering the health, safety and welfare of the citizens of Adams County, Colorado.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Adams County, Colorado as follows:

SECTION I – REPEAL AND RE-ENACTMENT

The Board of County Commissioners hereby repeals the November 2, 2011 version of Ordinance No. 9 Adams County Traffic Code, and re-enacts Ordinance No. 9 as indicated below.

SECTION II – ADOPTION

Pursuant to Sections 42-4-110(1) and 30-15-401(1)(h), C.R.S., there is hereby adopted by reference Articles I and II, inclusive, of the 2010 edition of the Model Traffic Code promulgated and published as such by the Colorado Department of Transportation, Safety and Traffic Engineering Branch, 4201 East Arkansas Avenue, EP 700, Denver, Colorado 80222. The subject matter of the Model Traffic Code relates primarily to comprehensive traffic control regulations for Adams County. The purpose of this Ordinance is to provide a system of traffic regulations consistent with state law and generally conforming to similar regulations throughout the state and the nation. Three (3) copies of the Model Traffic Code adopted herein are now filed in the office of the County Clerk and Recorder of Adams County, and may be inspected during regular business hours. This traffic code of this Ordinance referencing the 2010 edition of the Model Traffic Code shall be known as the Adams County Traffic Code.

SECTION III – DELETIONS

The 2010 edition of the Model Traffic Code is adopted as if set out at length save and except the following articles and/or sections which are declared to be inapplicable to the County of Adams and are therefore expressly excluded and/or deleted from the Adams County Traffic Code:

Section 107
Section 203
Section 228(7)
Section 233
Section 238
Section 507
Section 508
Section 509
Section 510
Section 511
Section 611
Section 613
Section 705 (2), (2.5), and (2.6)
Section 1008.5
Section 1101(12)(b)
Section 1105
Section 1210
Section 1401
Section 1402
Section 1406(1)(b)
Section 1407(3)(c)
Section 1409
Section 1412
Section 1413
Section 1706
Section 1901
Section 1902
Section 1903
Section 1904

SECTION IV – ADDITIONS AND MODIFICATIONS

The adopted Model Traffic Code is subject to the following additions or modifications:

Throughout the Model Traffic Code, all references made to “police officers” shall be replaced with “deputy sheriff.”

Throughout the Model Traffic Code, the terms “offenses” and “infractions” shall be interchangeable.

Throughout the Model Traffic Code, the terms “complaint,” “citation,” and “penalty assessment notice” shall be interchangeable.

Throughout the Model Traffic Code, references to bail and bail forfeiture are not applicable.

SECTION V – PENALTY PROCEDURE AND PENALTY

(A) Any person who violates any provision of this Ordinance commits a traffic infraction, and may be punished by a fine not exceeding one thousand dollars (\$1,000) for each separate violation. The penalty and fine schedule set forth in Sections 42-4-1701 and 42-4-1703, and sections 42-4-1708 through 42-4-1718, C.R.S., as amended, shall apply.

(B) In addition to the penalties prescribed in this section, persons convicted of a violation of this Ordinance are subject to surcharges, which shall be in accordance with the surcharge amounts set forth in Section 42-4-1701, C.R.S., as amended. Unless otherwise provided for, all fines, penalties, and surcharges shall be paid into the treasury of Adams County. Court costs, if any, shall be paid directly to the Clerk of the Court by each defendant.

(C) In addition to the fines, penalties and surcharges prescribed in this Ordinance, persons convicted of a violation of this Ordinance shall be subject to the statutory surcharge prescribed in Section 30-15-402(2), C.R.S., as amended, which shall be transmitted to the court administrator of the 17th Judicial District for credit to the Victims and Witness Assistance and Law Enforcement fund established pursuant to Section 24-4.2-103, C.R.S., as amended.

(D) In addition to the fines, penalties and surcharges prescribed in this Ordinance, persons convicted of operating a vehicle in excess of the speed limit shall be subject to the statutory surcharge prescribed in Section 30-15-402(3), C.R.S., as amended, which shall be transmitted to the state treasurer for credit to the Colorado traumatic brain injury trust fund created pursuant to Section 26-1-309, C.R.S., as amended.

(E) When Adams County issues a citation pursuant to Sections 42-4-507 or 42-4-508, C.R.S., as amended, and a person is convicted of the violation, the penalties and surcharges prescribed in Section 42-4-1701(4)(a)(II)(A), C.R.S., as amended, shall apply, and Adams County shall retain the portion of the penalty prescribed in Section 42-4-1701(4)(a)(II)(B), C.R.S., as amended, which shall be paid into the treasury of Adams County. The remainder of the penalty shall be transmitted to the state treasurer to be credited to the commercial vehicle enterprise tax fund created in Section 42-1-225, C.R.S., as amended.

(F) Any person who commits a moving traffic violation in a designated school zone or highway construction zone is subject to double the penalties and surcharges imposed by paragraph (A) of this Section V, and Section 42-4-1701, C.R.S., as amended.

(G) Points assessed against a driving privilege shall be in conformance to the provisions of Section 42-2-127, C.R.S., as amended, to include reduction in points as specified in the statute.

SECTION VI – APPLICATION

This Ordinance shall apply to every street, alley, sidewalk area, driveway, park and to every other public way or public place or public parking area within the unincorporated areas of Adams County, Colorado. The provisions of sections 1401, 1402, 1413, and part 16 of the adopted Model Traffic Code, respectively concerning reckless driving, careless driving, eluding a police officer, and accidents and accident reports shall apply not only to the public places and ways but also throughout Adams County.

SECTION VII - VALIDITY

If any part or parts of this Ordinance are for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of County Commissioners hereby declares that it would have passed this Ordinance and each part or parts thereof, irrespective of the fact that any one part or parts be declared invalid.

SECTION VIII – REPEAL

Existing or parts of prior ordinances covering the same matters as embraced in this Ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the taking effect of this Ordinance.

SECTION IX – INTERPRETATION

This Ordinance shall be so interpreted and construed as to effectuate its general purpose to conform to the State’s uniform system for the regulation of vehicles and traffic. Section headings and cross references of this Ordinance and adopted Model Traffic Code shall not be deemed to govern, limit, modify or, in any manner, affect the scope, meaning or extent of the provisions of any article or section thereof.

SECTION X – ENFORCEMENT

The provisions of this Ordinance shall be enforced by the Adams County Sheriff.

SECTION XI – CERTIFICATION

The Adams County Clerk and Recorder shall certify to the passage of this Ordinance and make not less than three copies of the adopted Model Traffic Code available for inspection by the public during regular business hours.

SECTION XII – EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days after the final publication of its adoption by the Board of County Commissioners.

RESOLUTION AUTHORIZING COLLECTIVE BARGAINING FOR ADAMS COUNTY EMPLOYEES

WHEREAS, under existing state and federal law, employees have the right to choose to be represented by a union; and,

WHEREAS, the Board of County Commissioners has the right to authorize County employees' eligibility to participate in collective bargaining through a representative of their choosing; and,

WHEREAS, the Board of County Commissioners believes that County employees have the right to associate with any labor organization of their choice and engage in collective bargaining without fear of employment repercussions; and,

WHEREAS, the fair and equitable treatment of employees of Adams County is essential to the effective operation of local government; and,

WHEREAS, residents will continue to benefit from a constructive and cooperative relationship between County employees and management; and,

WHEREAS, the right of employees to choose to be represented and participate in collective bargaining will support such a relationship between the County and its employees.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams County, State of Colorado, that County employees will be authorized to seek to be represented by a labor organization and participate in collective bargaining in their sole discretion.

BE IT FURTHER RESOLVED, that County staff will develop a representation process and a policy for collective bargaining subject to review and approval by the Board of County Commissioners.