



**Board of County Commissioners**

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

**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**  
**June 2, 2020**  
**9:30 AM**

**Watch the virtual meeting through our You Tube Channel**  
**<http://www.adcogov.org/events/bocc-public-hearing-9>**

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. MOTION TO APPROVE AGENDA**
- 4. AWARDS AND PRESENTATIONS**
- 5. PUBLIC COMMENT**

**A. Citizen Communication**

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

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

**B. Elected Officials' Communication**

- 6. CONSENT CALENDAR**

- A.** List of Expenditures Under the Dates of May 4-8, 2020
- B.** Minutes of the Commissioners' Proceedings from May 19, 2020
- C.** Resolution Accepting a Warranty Deed Conveying Property from Wayne P. Grosz and Debra M. Grosz to Adams County for Right-of-Way Purposes
- D.** Resolution Accepting a Warranty Deed Conveying Property from Kenneth H. Gantenbein to Adams County for Right-of-Way Purposes
- E.** Resolution Accepting a Warranty Deed Conveying Property from Roxanne Di Giacomo and Sylvester Di Giacomo to Adams County for Right-of-Way for Columbine Street
- F.** Resolution Accepting a Warranty Deed Conveying Property from New Concepts Realty Inc. to Adams County for Right-of-Way Purposes
- G.** Resolution Accepting a Warranty Deed Conveying Property from Steven J. Streeter and Sandra A. Streeter to Adams County for Right-of-Way Purposes
- H.** Resolution Accepting a Warranty Deed Conveying Property from Blanche I Meyer to Adams County for Right-of-Way Purposes
- I.** Resolution Accepting a Warranty Deed Conveying Property from Joe R. Freyta and Orlinda M. Freyta to Adams County for Right-of-Way Purposes
- J.** Resolution Accepting a Warranty Deed Conveying Property from Frank P. Spratlen III, Individual and Sprat-Platte Ranch Co., a Colorado Limited Partnership to Adams County for Right-of-Way Purposes
- K.** Resolution Accepting a Warranty Deed Conveying Property from Dennis D. Cuyper and Connie M. Opperman to Adams County for Right-of-Way Purposes
- L.** Resolution Ratifying Right-of-Way Agreement between Adams County and Rafael Ortiz and Estela Zubia, for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street
- M.** Resolution for Final Acceptance of the Public Improvements Constructed at the Park Central Development, (Case No's. PLN2018-00002, EGR2017-00037, EGR2017-00048, INF2018-00024, INF2018-00034, INF2018-00035, CSI2017-00011, CSI2018-00013)
- N.** Resolution for Final Acceptance of the Public Improvements Constructed at the Cavanaugh Hills Subdivision, Phase III, (Case No's. PRJ2003-00036, PRJ2004-00026, RCU2003-00039, PLT2003-00029, PUD2003-00024, PLT2018-00006, PLN2018-00009, EGR2017-00026, INF2018-00020, SUB2018-00006, SIA2019-00006)
- O.** Resolution Approving Quit Claim Deed from Adams County to the City of Aurora for Right-of-Way Purposes
- P.** Resolution Approving Contract Cost Amendment between Adams County and Adams 12 Five Start Schools to Provide Medicaid Application Processing Services
- Q.** Resolution Approving Contract Cost Amendment between Adams County and Aurora Public Schools to Provide Medicaid Application Processing Services
- R.** Resolution Approving Contract Cost Amendment between Adams County and North Metro Community Services, Inc. for Long Term Care and Medicaid Application Processing Services

- S.** Resolution Approving Contract Cost Amendment between Adams County and Stride Community Health Center to Provide Medicaid Application Processing Services
- T.** Resolution Approving Contract Cost Amendment between Adams County and Tri-County Health Department to Provide Medicaid Application Processing Services
- U.** Resolution Approving Contract Cost Amendment between Adams County and University of Colorado Hospital Authority to Provide Medicaid Application Processing Services
- V.** Resolution Approving Contract Cost Amendment between Adams County and Clinica Family Health to Provide Medicaid Application Processing Services
- W.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0104720, R0077751, R0046512, R0182594, O0000488, R0061065, R0041606, R0008549, R0041606, R0164303, R0001906, R0048736, R0124505, P0037498, R0024498, R0180881, R0137098, R0100819, P0037368, P0037367, and R0197184
- X.** Resolution Approving Precinct Changes - 2020
- Y.** Resolution Approving the Professional Service Agreement for Agricultural Services on the Flatrock Property with William D Packard
- Z.** Resolution Approving Criminal and Social Justice Manager Authority to Administer COVID-19 Supplemental Funds as Allocated by the State for Community Corrections
- AA.** Resolution Approving Right-of-Way Agreement between Adams County and Franklin Industrial Group, Ltd., for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street
- AB.** Resolution Approving Intergovernmental Agreement between Adams County and the City/Town of Brighton Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act
- AC.** Resolution Approving Intergovernmental Agreement between Adams County and the City/Town of Arvada Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act
- AD.** Resolution Approving the Intergovernmental Agreement between Adams County and the City/Town of Commerce City Regarding Disbursement of Funds to the Coronavirus Aid, Relief, and Economic Security Act
- AE.** Resolution Approving the Intergovernmental Agreement between Adams County and the City/Town of Federal Heights Regarding Disbursement of Funds to the Coronavirus Aid, Relief, and Economic Security Act
- AF.** Resolution Approving the Intergovernmental Agreement between Adams County and the City/Town of Northglenn Regarding Disbursement of Funds to the Coronavirus Aid, Relief, and Economic Security Act
- AG.** Resolution Approving Right-of-Way Agreement between Adams County and Clark A. Ltd., for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street
- AH.** Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Records Support Services between Adams County and Brighton, Colorado

- AI.** Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Records Support Services between Adams County and Commerce City Colorado
- AJ.** Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Records Support Services between Adams County and Northglenn, Colorado

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

- 1.** Resolution Authorizing Third Supplemental Appropriations to the 2020 Adams County Government Budget
- 2.** Resolution Approving Amendment One to the Agreement between Adams County and CBRE Inc., for Commercial Brokerage Services
- 3.** Resolution Approving Amendment One to the Agreement between Adams County and Bear Communications, Inc., dba BearCom for the Acquisition and Installation of Equipment for County Emergency Vehicles
- 4.** Resolution Approving Change Order Four for the Agreement between Adams County and Drexel, Barrell & Company
- 5.** Resolution Approving Change Order Four to the Agreement between Adams County and Taylor Kohrs, LLC, for the Leader Blade Station
- 6.** Resolution Accepting a Proposal and Awarding an Agreement to Maple Star for Removal Prevention Services
- 7.** Resolution Approving an Agreement with YouthConnect d/b/a Colorado Boys Ranch (CBR) for Homebased Intervention Services
- 8.** Resolution Approving an Agreement with Tri-County Health for Pregnancy Prevention Services
- 9.** Resolution Approving an Agreement between Adams County and Life Technologies Corporation to Provide Deoxyribonucleic Acid (DNA) Equipment and Validation System
- 10.** Resolution Approving an Agreement between Adams County and Martin/Martin, Inc. for Professional Engineering Services for East 73rd Avenue: Race to Washington Street Improvement Project

**B. COUNTY ATTORNEY**

**8. ADJOURNMENT**

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

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	2,576,812.09
4	Capital Facilities Fund	4,974,180.52
5	Golf Course Enterprise Fund	93,137.19
6	Equipment Service Fund	293,683.06
7	Stormwater Utility Fund	4,389.40
13	Road & Bridge Fund	38,906.75
19	Insurance Fund	12,818.10
25	Waste Management Fund	138,907.30
30	Community Dev Block Grant Fund	50,595.00
31	Head Start Fund	176.77
34	Comm Services Blk Grant Fund	273.88
35	Workforce & Business Center	15,700.88
43	Colorado Air & Space Port	33,932.46
50	FLATROCK Facility Fund	3,693.25
		<u>8,237,206.65</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>
00006084	669996	ALCHEMY TECHNOLOGY GROUP LLC	5/5/2020	2,000.00
00006085	1013217	ARCLOTHMASKS	5/5/2020	11,525.00
00006086	320525	ARIAS REBECCA M	5/5/2020	4,473.00
00006090	545155	JP MORGAN CHASE BANK NA	5/6/2020	976,793.03
00006091	1013217	ARCLOTHMASKS	5/7/2020	7,075.00
00006093	104910	SAUNDERS CONSTRUCTION INC	5/7/2020	475,603.33
00006095	954349	ARTISTIC CUSTOM BADGES AND COI	5/8/2020	15,804.00
00006096	37193	CINA & CINA FORENSIC CONSULTIN	5/8/2020	22,250.00
00006097	1012245	CRESTLINE MEDICAL SUPPLY	5/8/2020	18,000.00
00006099	1006650	SWANK MOTION PICTURES INC	5/8/2020	5,090.00
00748713	4936	ADAMS COUNTY ECONOMIC DEVELOP	5/4/2020	75,000.00
00748714	4936	ADAMS COUNTY ECONOMIC DEVELOP	5/4/2020	75,000.00
00748715	977209	ADT COMMERCIAL LLC	5/4/2020	2,850.00
00748718	383698	ALLIED UNIVERSAL SECURITY SERV	5/4/2020	25,794.09
00748719	221351	APEX SYSTEMS GROUP LLC	5/4/2020	2,266.20
00748721	1017603	BOWERS VIRBIANA	5/4/2020	53.00
00748722	1008426	BUXTON	5/4/2020	50,000.00
00748723	8973	C & R ELECTRICAL CONTRACTORS I	5/4/2020	1,371.83
00748724	8973	C & R ELECTRICAL CONTRACTORS I	5/4/2020	176.00
00748725	28303	CENTURA HEALTH	5/4/2020	2,400.00
00748729	255194	CHAMBERS HOLDINGS LLC	5/4/2020	16,377.71
00748731	250958	COHEN MILSTEIN SELLERS & TOLL	5/4/2020	1,299.38
00748733	2157	COLO OCCUPATIONAL MEDICINE PHY	5/4/2020	804.00
00748734	612089	COMMERCIAL CLEANING SYSTEMS	5/4/2020	466.12
00748735	42984	CORECIVIC INC	5/4/2020	28,656.00
00748736	33371	CREATIVE AWARDS	5/4/2020	156.13
00748737	40658	CROWN EQUIPMENT CORP	5/4/2020	1,583.00
00748738	307679	CU DENVER	5/4/2020	57,000.00
00748740	163136	DEEP ROCK WATER	5/4/2020	163.64
00748741	56025	DISCOUNT PLUMBING SERVICES INC	5/4/2020	4,790.98
00748744	35867	ELDORADO ARTESIAN SPRINGS INC	5/4/2020	49.95
00748747	47723	FEDEX	5/4/2020	667.64
00748748	426777	FRANCY LAW FIRM	5/4/2020	19.00
00748749	12689	GALLS LLC	5/4/2020	17,453.83
00748750	742456	GRAY QUARTER INC	5/4/2020	22,779.00
00748752	866174	HARRIS KOCHER SMITH	5/4/2020	6,022.50

## 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>
00748753	358482	HOLST AND BOETTCHER	5/4/2020	19.00
00748756	32276	INSIGHT PUBLIC SECTOR	5/4/2020	537,578.91
00748762	485045	KORBY LANDSCAPE LLC	5/4/2020	8,279.76
00748763	92869	LAMAR COMPANIES	5/4/2020	4,550.00
00748766	871154	MEI TOTAL ELEVATOR SOLUTIONS	5/4/2020	444.79
00748767	804413	METRO DENVER ECONOMIC DEVELOPM	5/4/2020	12,500.00
00748768	93320	MILE HIGH TREE CARE INC	5/4/2020	4,000.00
00748769	448340	MILINAZZO WENDI K	5/4/2020	1,039.50
00748770	38974	MINUTEMAN PRESS-BRIGHTON	5/4/2020	160.03
00748771	1004574	OCHS CRYSTAL	5/4/2020	725.00
00748773	470643	ONENECK IT SOLUTIONS LLC	5/4/2020	5,106.01
00748774	429656	OPEX CORPORATION	5/4/2020	8,100.00
00748775	990001	ROCKY MOUNTAIN PBS KUVO JAZZ	5/4/2020	1,673.33
00748778	13538	SHRED IT USA LLC	5/4/2020	100.00
00748779	51001	SOUTHLAND MEDICAL LLC	5/4/2020	2,789.29
00748780	928073	SQUEEGEE SQUAD	5/4/2020	5,300.00
00748781	42818	STATE OF COLORADO	5/4/2020	175.49
00748782	42818	STATE OF COLORADO	5/4/2020	1,213.99
00748783	42818	STATE OF COLORADO	5/4/2020	2.07
00748784	42818	STATE OF COLORADO	5/4/2020	13.27
00748785	42818	STATE OF COLORADO	5/4/2020	673.20
00748786	42818	STATE OF COLORADO	5/4/2020	3,679.41
00748787	42818	STATE OF COLORADO	5/4/2020	217.21
00748788	42818	STATE OF COLORADO	5/4/2020	1,846.44
00748789	42818	STATE OF COLORADO	5/4/2020	14.50
00748790	42818	STATE OF COLORADO	5/4/2020	26.56
00748791	42818	STATE OF COLORADO	5/4/2020	31.23
00748792	42818	STATE OF COLORADO	5/4/2020	207.09
00748794	599714	SUMMIT FOOD SERVICE LLC	5/4/2020	4,209.82
00748796	948590	TCC CORPORATION	5/4/2020	27,134.71
00748798	76990	TETRA TECH EC INC	5/4/2020	6,658.78
00748800	7189	TOSHIBA FINANCIAL SERVICES	5/4/2020	5,651.72
00748801	1007	UNITED POWER (UNION REA)	5/4/2020	716.86
00748802	1007	UNITED POWER (UNION REA)	5/4/2020	93.30
00748807	28566	VERIZON WIRELESS	5/4/2020	48.46
00748832	1017602	ZAROV KALOYAN	5/4/2020	19.00

**County of Adams**  
**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>
			<b>Fund Total</b>	<b>2,576,812.09</b>



Net Warrants by Fund Detail

4 Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006094	104910	SAUNDERS CONSTRUCTION INC	5/7/2020	1,471,339.78
00006100	162100	UMB BANK NA	5/8/2020	3,289,327.41
00006101	47997	WELLS FARGO BANK	5/8/2020	212,703.17
00748803	1007	UNITED POWER (UNION REA)	5/4/2020	716.86
00748804	1007	UNITED POWER (UNION REA)	5/4/2020	93.30
<b>Fund Total</b>				<b>4,974,180.52</b>

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006088	6177	PROFESSIONAL RECREATION MGMT I	5/5/2020	9,000.00
00006092	6177	PROFESSIONAL RECREATION MGMT I	5/7/2020	84,137.19
			<b>Fund Total</b>	<b>93,137.19</b>

## 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>
00748755	682207	INSIGHT AUTO GLASS LLC	5/4/2020	434.04
00748759	27626	JOHN ELWAY CHEVROLET	5/4/2020	276,360.00
00748764	94481	LONGMONT FORD	5/4/2020	8,945.56
00748777	16237	SAM HILL OIL INC	5/4/2020	6,267.56
00748799	790907	THE GOODYEAR TIRE AND RUBBER C	5/4/2020	1,675.90
			<b>Fund Total</b>	<b>293,683.06</b>

**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>
00748751	381414	HAMPDEN PRESS INC	5/4/2020	4,297.62
00748765	399188	MARTINEZ SHELLY ANN AND	5/4/2020	91.78
<b>Fund Total</b>				<b>4,389.40</b>

## Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006089	982994	WESTERN STATES LAND SERVICES L	5/5/2020	10,864.34
00748717	9507	ALLIED RECYCLED AGGREGATES	5/4/2020	14,464.21
00748727	770362	CESARE INC	5/4/2020	723.00
00748743	128693	DREXEL BARRELL & CO	5/4/2020	8,120.00
00748754	435508	HUITT-ZOLLARS INC	5/4/2020	1,620.00
00748797	36806	TERRACON	5/4/2020	3,115.20
<b>Fund Total</b>				<b>38,906.75</b>

## Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00748732	17565	COLO FRAME & SUSPENSION	5/4/2020	10,834.65
00748746	346750	FACTORY MOTOR PARTS	5/4/2020	583.45
00748833	486334	CIANCIO CIANCIO BROWN PC	5/5/2020	1,400.00
			<b>Fund Total</b>	<b>12,818.10</b>

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

25

**Waste Management Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006098	433702	QUANTUM WATER & ENVIRONMENT	5/8/2020	138,907.30
<b>Fund Total</b>				<b>138,907.30</b>

Net Warrants by Fund Detail

30      Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006087	866134	PG CONSTRUCTION SERVICES INC	5/5/2020	29,417.00
00748716	497263	AFFORDABLE REMODELING SOLUTION	5/4/2020	21,178.00
			<b>Fund Total</b>	<b>50,595.00</b>



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

**31**      **Head Start Fund**

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<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00748728	327914	CESCO LINGUISTIC SERVICE INC	5/4/2020	176.77
			<b>Fund Total</b>	<b>176.77</b>

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

**34**

**Comm Services Blk Grant Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00748745	689894	ETHIOPIAN COMMUNITY DEVELOPMEN	5/4/2020	39.90
00748757	32276	INSIGHT PUBLIC SECTOR	5/4/2020	233.98
<b>Fund Total</b>				<b>273.88</b>

## Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00748758	32276	INSIGHT PUBLIC SECTOR	5/4/2020	15,555.88
00748761	1016959	KEYSER ELIZABETH B	5/4/2020	125.00
00748772	859106	OLSEN VANADIS A	5/4/2020	20.00
<b>Fund Total</b>				<b>15,700.88</b>

## Net Warrants by Fund Detail

43

## Colorado Air &amp; Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00748720	351622	AURORA WATER	5/4/2020	1,664.25
00748726	80257	CENTURYLINK	5/4/2020	343.62
00748730	852482	CLEARWAY ENERGY GROUP LLC	5/4/2020	2,507.12
00748739	556579	DBT TRANSPORTATION SERVICES LL	5/4/2020	1,204.17
00748742	80156	DISH NETWORK	5/4/2020	154.04
00748760	204737	JVIATION INC	5/4/2020	16,945.20
00748776	44131	ROGGEN FARMERS ELEVATOR ASSN	5/4/2020	1,283.88
00748795	80267	SWIMS DISPOSAL	5/4/2020	298.75
00748805	300982	UNITED SITE SERVICES	5/4/2020	469.95
00748806	24681	VAN DIEST SUPPLY CO	5/4/2020	2,105.00
00748808	13822	XCEL ENERGY	5/4/2020	12.45
00748809	13822	XCEL ENERGY	5/4/2020	12.45
00748810	13822	XCEL ENERGY	5/4/2020	13.88
00748811	13822	XCEL ENERGY	5/4/2020	14.06
00748812	13822	XCEL ENERGY	5/4/2020	36.23
00748813	13822	XCEL ENERGY	5/4/2020	49.31
00748814	13822	XCEL ENERGY	5/4/2020	54.06
00748815	13822	XCEL ENERGY	5/4/2020	63.23
00748816	13822	XCEL ENERGY	5/4/2020	64.41
00748817	13822	XCEL ENERGY	5/4/2020	66.47
00748818	13822	XCEL ENERGY	5/4/2020	74.87
00748819	13822	XCEL ENERGY	5/4/2020	92.50
00748820	13822	XCEL ENERGY	5/4/2020	101.63
00748821	13822	XCEL ENERGY	5/4/2020	111.97
00748822	13822	XCEL ENERGY	5/4/2020	126.17
00748823	13822	XCEL ENERGY	5/4/2020	131.83
00748824	13822	XCEL ENERGY	5/4/2020	235.87
00748825	13822	XCEL ENERGY	5/4/2020	390.54
00748826	13822	XCEL ENERGY	5/4/2020	494.20
00748827	13822	XCEL ENERGY	5/4/2020	511.33
00748828	13822	XCEL ENERGY	5/4/2020	612.87
00748829	13822	XCEL ENERGY	5/4/2020	1,009.34
00748830	13822	XCEL ENERGY	5/4/2020	1,139.66
00748831	13822	XCEL ENERGY	5/4/2020	1,537.15

**Fund Total****33,932.46**

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

**50**

**FLATROCK Facility Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00748793	222651	STRAIGHT LINE SAWCUTTING	5/4/2020	3,693.25
<b>Fund Total</b>				<b>3,693.25</b>

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

**Grand Total**      8,237,206.65

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

<u>99200</u>	<u>10% Discretionary Grant (CIMS)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	974678	363827	4/23/2020	<u>2,999.00</u>
					Account Total	<u>2,999.00</u>
					Department Total	<u><u>2,999.00</u></u>

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

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00030	974678	363827	4/23/2020	40.01
					Account Total	40.01
					Department Total	40.01



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

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	10.57
	PCard JE	00015	974678	363827	4/23/2020	13.57
	PCard JE	00015	974678	363827	4/23/2020	29.67
					Account Total	501.50
	Other Communications					
	PCard JE	00015	974678	363827	4/23/2020	320.08
	PCard JE	00015	974678	363827	4/23/2020	320.08
					Account Total	640.16
	Printing External					
	PCard JE	00015	974678	363827	4/23/2020	20.00
					Account Total	20.00
					Department Total	1,161.66

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

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	974678	363827	4/23/2020	14.98
	PCard JE	00015	974678	363827	4/23/2020	38.93
	PCard JE	00015	974678	363827	4/23/2020	46.32
	PCard JE	00015	974678	363827	4/23/2020	54.50
	PCard JE	00015	974678	363827	4/23/2020	31.97
	PCard JE	00015	974678	363827	4/23/2020	59.99
					Account Total	<u>246.69</u>
					Department Total	<u><u>246.69</u></u>

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

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	974678	363827	4/23/2020	281.64
	PCard JE	00035	974678	363827	4/23/2020	167.28
	PCard JE	00035	974678	363827	4/23/2020	155.09
	PCard JE	00035	974678	363827	4/23/2020	156.74
	PCard JE	00035	974678	363827	4/23/2020	184.21
	PCard JE	00035	974678	363827	4/23/2020	2.04
	PCard JE	00035	974678	363827	4/23/2020	3.37
	PCard JE	00035	974678	363827	4/23/2020	26.56
	PCard JE	00035	974678	363827	4/23/2020	84.56
	PCard JE	00035	974678	363827	4/23/2020	43.09
	PCard JE	00035	974678	363827	4/23/2020	22.91
	PCard JE	00035	974678	363827	4/23/2020	92.48
	PCard JE	00035	974678	363827	4/23/2020	111.66
	PCard JE	00035	974678	363827	4/23/2020	.35
	PCard JE	00035	974678	363827	4/23/2020	1.08
	PCard JE	00035	974678	363827	4/23/2020	4.80
	PCard JE	00035	974678	363827	4/23/2020	775.03
	PCard JE	00035	974678	363827	4/23/2020	4.51
	PCard JE	00035	974678	363827	4/23/2020	192.80
	PCard JE	00035	974678	363827	4/23/2020	47.40
	PCard JE	00035	974678	363827	4/23/2020	14.71
	PCard JE	00035	974678	363827	4/23/2020	12.35
	PCard JE	00035	974678	363827	4/23/2020	20.87
	PCard JE	00035	974678	363827	4/23/2020	56.19
	PCard JE	00035	974678	363827	4/23/2020	.89
	PCard JE	00035	974678	363827	4/23/2020	.11
	PCard JE	00035	974678	363827	4/23/2020	23.81
	PCard JE	00035	974678	363827	4/23/2020	130.60
	PCard JE	00035	974678	363827	4/23/2020	149.23
	PCard JE	00035	974678	363827	4/23/2020	180.62
	PCard JE	00035	974678	363827	4/23/2020	19.53
	PCard JE	00035	974678	363827	4/23/2020	1.70
	PCard JE	00035	974678	363827	4/23/2020	11.41
	PCard JE	00035	974678	363827	4/23/2020	10.80
	PCard JE	00035	974678	363827	4/23/2020	167.28

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

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00035	974678	363827	4/23/2020	124.62
	PCard JE	00035	974678	363827	4/23/2020	155.09
	PCard JE	00035	974678	363827	4/23/2020	156.74
	PCard JE	00035	974678	363827	4/23/2020	184.21
	PCard JE	00035	974678	363827	4/23/2020	167.28
	PCard JE	00035	974678	363827	4/23/2020	130.60
	PCard JE	00035	974678	363827	4/23/2020	149.23
	PCard JE	00035	974678	363827	4/23/2020	281.64
	PCard JE	00035	974678	363827	4/23/2020	167.28
	PCard JE	00035	974678	363827	4/23/2020	124.62
	PCard JE	00035	974678	363827	4/23/2020	167.28
	PCard JE	00035	974678	363827	4/23/2020	130.60
	PCard JE	00035	974678	363827	4/23/2020	149.23
	PCard JE	00035	974678	363827	4/23/2020	281.64
	PCard JE	00035	974678	363827	4/23/2020	167.28
	PCard JE	00035	974678	363827	4/23/2020	155.09
	PCard JE	00035	974678	363827	4/23/2020	156.74
	PCard JE	00035	974678	363827	4/23/2020	184.21
	PCard JE	00035	974678	363827	4/23/2020	124.62
					Account Total	6,315.70
					Department Total	6,315.70

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

<u>3161</u>	<u>Animal Shelter Construction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	UNITED POWER (UNION REA)	00004	974415	363527	4/30/2020	716.86
	UNITED POWER (UNION REA)	00004	974419	363527	4/30/2020	93.30
					Account Total	810.16
					Department Total	810.16

**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>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	135.73
	PCard JE	00001	974678	363827	4/23/2020	244.07
	PCard JE	00001	974678	363827	4/23/2020	381.65
					Account Total	1,282.85
	Medical Supplies					
	PCard JE	00001	974678	363827	4/23/2020	148.70
					Account Total	148.70
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	48.51
	PCard JE	00001	974678	363827	4/23/2020	162.64
	PCard JE	00001	974678	363827	4/23/2020	164.55
	PCard JE	00001	974678	363827	4/23/2020	1,119.88
					Account Total	1,495.58
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	78.50
					Account Total	78.50
					Department Total	3,005.63

**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>
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	54.76
	PCard JE	00001	974678	363827	4/23/2020	129.97
	PCard JE	00001	974678	363827	4/23/2020	196.50
					Account Total	381.23
					Department Total	491.23

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

<u>2053</u>	<u>ANS - Kennel Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	95.32
	PCard JE	00001	974678	363827	4/23/2020	116.99
	PCard JE	00001	974678	363827	4/23/2020	409.41
					Account Total	<u>621.72</u>
					Department Total	<u><u>621.72</u></u>



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

<u>2054</u>	<u>ANS - Volunteer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	<u>12.30</u>
					Account Total	<u>12.30</u>
					Department Total	<u><u>12.30</u></u>



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

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	79.00
					Account Total	79.00
					Department Total	5,169.67

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

<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	230.98-
	PCard JE	00001	974678	363827	4/23/2020	230.98-
	PCard JE	00001	974678	363827	4/23/2020	230.98-
	PCard JE	00001	974678	363827	4/23/2020	230.98-
					Account Total	<u>923.92-</u>
					Department Total	<u><u>923.92-</u></u>

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

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	104.25
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	45.84
	PCard JE	00001	974678	363827	4/23/2020	24.91
					Account Total	1,167.16
	Special Events					
	PCard JE	00001	974678	363827	4/23/2020	500.00
	PCard JE	00001	974678	363827	4/23/2020	217.43
					Account Total	717.43
	Subscrip/Publications					
	PCard JE	00001	974678	363827	4/23/2020	7.58
	PCard JE	00001	974678	363827	4/23/2020	9.76
	PCard JE	00001	974678	363827	4/23/2020	12.95
					Account Total	30.29
					Department Total	1,914.88

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

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	106.95
					Account Total	106.95
					Department Total	106.95

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

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	148.80
	PCard JE	00001	974678	363827	4/23/2020	55.56
	PCard JE	00001	974678	363827	4/23/2020	41.88
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
					Account Total	767.64
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	120.00
					Account Total	120.00
	Operating Supplies					
	MINUTEMAN PRESS-BRIGHTON	00001	973953	363055	4/22/2020	160.03
					Account Total	160.03
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	618.16
	PCard JE	00001	974678	363827	4/23/2020	636.56
					Account Total	1,254.72
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	25.10
	PCard JE	00001	974678	363827	4/23/2020	25.35
	PCard JE	00001	974678	363827	4/23/2020	31.25
	PCard JE	00001	974678	363827	4/23/2020	27.85
					Account Total	109.55
					Department Total	2,411.94

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

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	<u>29.99</u>
					Account Total	<u>29.99</u>
					Department Total	<u><u>29.99</u></u>



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

<u>400032001210</u>	<u>Bus Ofc CW Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	974678	363827	4/23/2020	40.00
					Account Total	40.00
					Department Total	40.00

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

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing PCard JE	00001	974678	363827	4/23/2020	496.70
					Account Total	496.70
					Department Total	496.70

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

<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	3.35
	PCard JE	00015	974678	363827	4/23/2020	12.44
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	33.19
	PCard JE	00015	974678	363827	4/23/2020	11.38
	PCard JE	00015	974678	363827	4/23/2020	13.67
	PCard JE	00015	974678	363827	4/23/2020	80.56
					Account Total	<u>1,049.97</u>
					Department Total	<u><u>1,049.97</u></u>

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

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00019	974678	363827	4/23/2020	103.00
	PCard JE	00019	974678	363827	4/23/2020	103.00-
					Account Total	
	Safety-Drug & AI Test/Med Cert					
	PCard JE	00019	974678	363827	4/23/2020	410.00
	PCard JE	00019	974678	363827	4/23/2020	85.00
					Account Total	495.00
					Department Total	495.00

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

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	1.99
	PCard JE	00001	974678	363827	4/23/2020	167.49
	PCard JE	00001	974678	363827	4/23/2020	.81
	PCard JE	00001	974678	363827	4/23/2020	.02
	PCard JE	00001	974678	363827	4/23/2020	44.87
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	22.21
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	206.10
					Account Total	1,229.55
					Department Total	1,229.55

**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>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	300.00
					Account Total	300.00
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	16.25
					Account Total	16.25
					Department Total	316.25

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

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Snack Bar Supplies					
	PCard JE	00043	974678	363827	4/23/2020	339.38
	PCard JE	00043	974678	363827	4/23/2020	85.95
					Account Total	<u>425.33</u>
					Department Total	<u><u>425.33</u></u>

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

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Cash With Trustee					
	UMB BANK NA	00004	974786	364095	5/8/2020	3,289,327.41
	WELLS FARGO BANK	00004	974785	364095	5/8/2020	212,703.17
					Account Total	3,502,030.58
	Received not Vouchered Clrg					
	SAUNDERS CONSTRUCTION INC	00004	974734	363986	5/7/2020	1,471,339.78
					Account Total	1,471,339.78
					Department Total	4,973,370.36



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

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	974678	363827	4/23/2020	146.62
	PCard JE	00043	974678	363827	4/23/2020	39.02
					Account Total	185.64
	Equipment Rental					
	PCard JE	00043	974678	363827	4/23/2020	57.53
	PCard JE	00043	974678	363827	4/23/2020	.15
	PCard JE	00043	974678	363827	4/23/2020	155.09
	PCard JE	00043	974678	363827	4/23/2020	124.62
	PCard JE	00043	974678	363827	4/23/2020	124.62
	PCard JE	00043	974678	363827	4/23/2020	124.62
	PCard JE	00043	974678	363827	4/23/2020	155.09
	PCard JE	00043	974678	363827	4/23/2020	13.35
	PCard JE	00043	974678	363827	4/23/2020	17.61
	PCard JE	00043	974678	363827	4/23/2020	.22
	PCard JE	00043	974678	363827	4/23/2020	155.09
					Account Total	927.99
	Gas & Electricity					
	XCEL ENERGY	00043	974413	363528	4/30/2020	13.88
	XCEL ENERGY	00043	974411	363528	4/30/2020	12.45
					Account Total	26.33
	Licenses and Fees					
	PCard JE	00043	974678	363827	4/23/2020	230.00
					Account Total	230.00
	Operating Supplies					
	PCard JE	00043	974678	363827	4/23/2020	40.66
					Account Total	40.66
	Promotion Expense					
	PCard JE	00043	974678	363827	4/23/2020	274.60
	PCard JE	00043	974678	363827	4/23/2020	9.99
					Account Total	284.59
	Telephone					
	CENTURYLINK	00043	974402	363522	4/30/2020	54.55
	PCard JE	00043	974678	363827	4/23/2020	101.77

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

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	974678	363827	4/23/2020	34.23
	PCard JE	00043	974678	363827	4/23/2020	798.75
					Account Total	989.30
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	974407	363522	4/30/2020	298.75
	UNITED SITE SERVICES	00043	974461	363601	4/30/2020	469.95
					Account Total	768.70
					Department Total	3,453.21

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

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	974437	363534	4/30/2020	1,537.15
	XCEL ENERGY	00043	974414	363528	4/30/2020	14.06
					Account Total	1,551.21
	Telephone					
	CENTURYLINK	00043	974402	363522	4/30/2020	54.97
	CENTURYLINK	00043	974402	363522	4/30/2020	132.74
	PCard JE	00043	974678	363827	4/23/2020	477.52
					Account Total	665.23
					Department Total	2,216.44

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

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00043	974678	363827	4/23/2020	270.00
					Account Total	270.00
	Equipment Maint & Repair					
	PCard JE	00043	974678	363827	4/23/2020	288.10
	PCard JE	00043	974678	363827	4/23/2020	908.26
	PCard JE	00043	974678	363827	4/23/2020	389.01
					Account Total	1,585.37
	Gas & Electricity					
	XCEL ENERGY	00043	974417	363528	4/30/2020	49.31
					Account Total	49.31
	Janitorial Services					
	PCard JE	00043	974678	363827	4/23/2020	390.11
	PCard JE	00043	974678	363827	4/23/2020	42.84
					Account Total	432.95
	Licenses and Fees					
	PCard JE	00043	974678	363827	4/23/2020	450.00
					Account Total	450.00
	Operating Supplies					
	PCard JE	00043	974678	363827	4/23/2020	40.66
					Account Total	40.66
	Promotion Expense					
	PCard JE	00043	974678	363827	4/23/2020	274.60
	PCard JE	00043	974678	363827	4/23/2020	10.00
	PCard JE	00043	974678	363827	4/23/2020	224.50
	PCard JE	00043	974678	363827	4/23/2020	1,626.86
					Account Total	2,135.96
	Satellite Television					
	DISH NETWORK	00043	974403	363522	4/30/2020	154.04
					Account Total	154.04
	Self Serve Fuel					
	PCard JE	00043	974678	363827	4/23/2020	151.00
					Account Total	151.00

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

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	CENTURYLINK	00043	974402	363522	4/30/2020	50.53
					Account Total	50.53
					Department Total	5,319.82

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

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airside Expenses					
	PCard JE	00043	974678	363827	4/23/2020	1,391.93
	PCard JE	00043	974678	363827	4/23/2020	249.64
	PCard JE	00043	974678	363827	4/23/2020	243.00
	PCard JE	00043	974678	363827	4/23/2020	96.54
					Account Total	1,981.11
	Gas & Electricity					
	CLEARWAY ENERGY GROUP LLC	00043	974438	363537	4/30/2020	989.13
	CLEARWAY ENERGY GROUP LLC	00043	974439	363537	4/30/2020	617.74
	CLEARWAY ENERGY GROUP LLC	00043	974440	363537	4/30/2020	452.21
	CLEARWAY ENERGY GROUP LLC	00043	974441	363537	4/30/2020	448.04
	ROGGEN FARMERS ELEVATOR ASSN	00043	974404	363522	4/30/2020	1,031.75
	ROGGEN FARMERS ELEVATOR ASSN	00043	974405	363522	4/30/2020	187.88
	XCEL ENERGY	00043	974416	363528	4/30/2020	363.56
	XCEL ENERGY	00043	974416	363528	4/30/2020	509.39-
	XCEL ENERGY	00043	974416	363528	4/30/2020	182.06
	XCEL ENERGY	00043	974420	363530	4/30/2020	54.06
	XCEL ENERGY	00043	974421	363530	4/30/2020	63.23
	XCEL ENERGY	00043	974422	363530	4/30/2020	64.41
	XCEL ENERGY	00043	974423	363530	4/30/2020	66.47
	XCEL ENERGY	00043	974424	363530	4/30/2020	74.87
	XCEL ENERGY	00043	974425	363530	4/30/2020	28.77
	XCEL ENERGY	00043	974425	363530	4/30/2020	63.73
	XCEL ENERGY	00043	974426	363532	4/30/2020	101.63
	XCEL ENERGY	00043	974427	363532	4/30/2020	111.97
	XCEL ENERGY	00043	974428	363532	4/30/2020	126.17
	XCEL ENERGY	00043	974429	363532	4/30/2020	45.57
	XCEL ENERGY	00043	974429	363532	4/30/2020	86.26
	XCEL ENERGY	00043	974430	363532	4/30/2020	1,107.20
	XCEL ENERGY	00043	974430	363532	4/30/2020	871.33-
	XCEL ENERGY	00043	974431	363532	4/30/2020	441.36
	XCEL ENERGY	00043	974431	363532	4/30/2020	354.48
	XCEL ENERGY	00043	974431	363532	4/30/2020	427.87-
	XCEL ENERGY	00043	974431	363532	4/30/2020	22.57
	XCEL ENERGY	00043	974432	363534	4/30/2020	494.20

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

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	974433	363534	4/30/2020	380.20
	XCEL ENERGY	00043	974433	363534	4/30/2020	131.13
	XCEL ENERGY	00043	974434	363534	4/30/2020	1,167.94
	XCEL ENERGY	00043	974434	363534	4/30/2020	548.32-
	XCEL ENERGY	00043	974434	363534	4/30/2020	6.75-
	XCEL ENERGY	00043	974435	363534	4/30/2020	721.26
	XCEL ENERGY	00043	974435	363534	4/30/2020	288.08
	XCEL ENERGY	00043	974410	363528	4/30/2020	12.45
					Account Total	<u>7,916.72</u>
	Herbicides					
	VAN DIEST SUPPLY CO	00043	974408	363522	4/30/2020	75.00
	VAN DIEST SUPPLY CO	00043	974409	363522	4/30/2020	2,030.00
					Account Total	<u>2,105.00</u>
	Operating Supplies					
	PCard JE	00043	974678	363827	4/23/2020	40.66
					Account Total	<u>40.66</u>
	Uniforms & Cleaning					
	PCard JE	00043	974678	363827	4/23/2020	75.90
					Account Total	<u>75.90</u>
					Department Total	<u><u>12,119.39</u></u>

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

<u>941017</u>	<u>CDBG 2017/2018</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	PG CONSTRUCTION SERVICES INC	00030	973289	362316	4/9/2020	<u>11,778.00</u>
					Account Total	<u>11,778.00</u>
					Department Total	<u><u>11,778.00</u></u>



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

<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	AFFORDABLE REMODELING SOLUTION	00030	973683	362778	4/17/2020	21,178.00
	PG CONSTRUCTION SERVICES INC	00030	973681	362777	4/17/2020	17,639.00
					Account Total	38,817.00
					Department Total	38,817.00

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

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	50.00
					Account Total	50.00
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	18.96
	PCard JE	00001	974678	363827	4/23/2020	6.44
	PCard JE	00001	974678	363827	4/23/2020	14.43
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
					Account Total	510.05
					Department Total	560.05

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

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Payments					
	PCard JE	00015	974678	363827	4/23/2020	200.00-
					Account Total	200.00-
	County Client/Provider					
	PCard JE	00015	974678	363827	4/23/2020	200.00
	PCard JE	00015	974678	363827	4/23/2020	37.50
	PCard JE	00015	974678	363827	4/23/2020	50.00
	PCard JE	00015	974678	363827	4/23/2020	50.00
					Account Total	337.50
	Other Communications					
	PCard JE	00015	974678	363827	4/23/2020	40.01
					Account Total	40.01
					Department Total	<u>177.51</u>

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

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	6.15
	PCard JE	00015	974678	363827	4/23/2020	141.05
	PCard JE	00015	974678	363827	4/23/2020	8.68
	PCard JE	00015	974678	363827	4/23/2020	359.54
	PCard JE	00015	974678	363827	4/23/2020	53.63
	PCard JE	00015	974678	363827	4/23/2020	1,000.48
					Account Total	2,935.85
					Department Total	2,935.85

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

<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	974678	363827	4/23/2020	<u>35.98</u>
					Account Total	<u>35.98</u>
					Department Total	<u><u>35.98</u></u>

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

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	448.93
	PCard JE	00015	974678	363827	4/23/2020	354.10
	PCard JE	00015	974678	363827	4/23/2020	239.77
	PCard JE	00015	974678	363827	4/23/2020	91.14
	PCard JE	00015	974678	363827	4/23/2020	1.48
	PCard JE	00015	974678	363827	4/23/2020	90.03
	PCard JE	00015	974678	363827	4/23/2020	51.08
	PCard JE	00015	974678	363827	4/23/2020	82.36
	PCard JE	00015	974678	363827	4/23/2020	95.64
	PCard JE	00015	974678	363827	4/23/2020	106.43
	PCard JE	00015	974678	363827	4/23/2020	78.69
	PCard JE	00015	974678	363827	4/23/2020	66.63
	PCard JE	00015	974678	363827	4/23/2020	5.64
	PCard JE	00015	974678	363827	4/23/2020	35.02
	PCard JE	00015	974678	363827	4/23/2020	32.77
	PCard JE	00015	974678	363827	4/23/2020	205.88
	PCard JE	00015	974678	363827	4/23/2020	210.91
	PCard JE	00015	974678	363827	4/23/2020	149.01
	PCard JE	00015	974678	363827	4/23/2020	42.21
	PCard JE	00015	974678	363827	4/23/2020	1.07
	PCard JE	00015	974678	363827	4/23/2020	6.94
	PCard JE	00015	974678	363827	4/23/2020	46.99
	PCard JE	00015	974678	363827	4/23/2020	.41
	PCard JE	00015	974678	363827	4/23/2020	36.16
	PCard JE	00015	974678	363827	4/23/2020	51.17
	PCard JE	00015	974678	363827	4/23/2020	37.24
	PCard JE	00015	974678	363827	4/23/2020	83.74
	PCard JE	00015	974678	363827	4/23/2020	13.18
	PCard JE	00015	974678	363827	4/23/2020	7.25
	PCard JE	00015	974678	363827	4/23/2020	27.12
	PCard JE	00015	974678	363827	4/23/2020	76.38
	PCard JE	00015	974678	363827	4/23/2020	3.89
	PCard JE	00015	974678	363827	4/23/2020	32.50
	PCard JE	00015	974678	363827	4/23/2020	27.66
	PCard JE	00015	974678	363827	4/23/2020	87.30

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

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	974678	363827	4/23/2020	98.58
	PCard JE	00015	974678	363827	4/23/2020	44.30
	PCard JE	00015	974678	363827	4/23/2020	16.57
	PCard JE	00015	974678	363827	4/23/2020	22.44
	PCard JE	00015	974678	363827	4/23/2020	.81
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	14.43
	PCard JE	00015	974678	363827	4/23/2020	15.51
	PCard JE	00015	974678	363827	4/23/2020	5.66
	PCard JE	00015	974678	363827	4/23/2020	16.56
	PCard JE	00015	974678	363827	4/23/2020	16.44
	PCard JE	00015	974678	363827	4/23/2020	26.41
	PCard JE	00015	974678	363827	4/23/2020	25.28
	PCard JE	00015	974678	363827	4/23/2020	9.51
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	167.28
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	167.28
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	156.74
	PCard JE	00015	974678	363827	4/23/2020	155.09
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	184.21







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

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	3,120.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
	PCard JE	00015	974678	363827	4/23/2020	49.50
					Account Total	5,942.00
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	50.00
	PCard JE	00015	974678	363827	4/23/2020	375.00
	PCard JE	00015	974678	363827	4/23/2020	26.76
	PCard JE	00015	974678	363827	4/23/2020	1,062.48
	PCard JE	00015	974678	363827	4/23/2020	14.60
	PCard JE	00015	974678	363827	4/23/2020	210.36
	PCard JE	00015	974678	363827	4/23/2020	128.28
	PCard JE	00015	974678	363827	4/23/2020	62.67
	PCard JE	00015	974678	363827	4/23/2020	26.35
					Account Total	1,956.50
	Other Professional Serv					
	PCard JE	00015	974678	363827	4/23/2020	526.33
					Account Total	526.33
	Printing External					
	PCard JE	00015	974678	363827	4/23/2020	180.00
	PCard JE	00015	974678	363827	4/23/2020	180.00
	PCard JE	00015	974678	363827	4/23/2020	19.00
					Account Total	379.00
	Registration Fees					
	PCard JE	00015	974678	363827	4/23/2020	425.00-

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

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	974678	363827	4/23/2020	11,537.50
					Account Total	11,112.50
	Travel & Transportation					
	PCard JE	00015	974678	363827	4/23/2020	507.33-
	PCard JE	00015	974678	363827	4/23/2020	5,000.00
	PCard JE	00015	974678	363827	4/23/2020	1,000.00
	PCard JE	00015	974678	363827	4/23/2020	198.98
	PCard JE	00015	974678	363827	4/23/2020	202.98
	PCard JE	00015	974678	363827	4/23/2020	20.00
	PCard JE	00015	974678	363827	4/23/2020	20.00
					Account Total	5,934.63
					Department Total	38,170.55

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

<u>201032101578</u>	<u>Child Welfare 90/10 (SB15-242)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	974678	363827	4/23/2020	166.62
					Account Total	166.62
					Department Total	166.62

**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>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	162.64
					Account Total	162.64
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	12.15
	PCard JE	00001	974678	363827	4/23/2020	30.19
	PCard JE	00001	974678	363827	4/23/2020	144.75
	PCard JE	00001	974678	363827	4/23/2020	121.74
	PCard JE	00001	974678	363827	4/23/2020	35.10
					Account Total	343.93
					Department Total	506.57

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

<b>1022</b>	<b>CLK Elections</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	22.41
	PCard JE	00001	974678	363827	4/23/2020	2.41
	PCard JE	00001	974678	363827	4/23/2020	1.38
	PCard JE	00001	974678	363827	4/23/2020	74.82
	PCard JE	00001	974678	363827	4/23/2020	876.03
	PCard JE	00001	974678	363827	4/23/2020	19.51
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	167.28
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	167.28
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	167.28
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	34.28
	PCard JE	00001	974678	363827	4/23/2020	105.18
	PCard JE	00001	974678	363827	4/23/2020	3.28
	PCard JE	00001	974678	363827	4/23/2020	.02
	PCard JE	00001	974678	363827	4/23/2020	.26
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	6.42
	PCard JE	00001	974678	363827	4/23/2020	.50
	PCard JE	00001	974678	363827	4/23/2020	.19
	PCard JE	00001	974678	363827	4/23/2020	103.94
	PCard JE	00001	974678	363827	4/23/2020	5.28
	PCard JE	00001	974678	363827	4/23/2020	42.33

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

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	3.32
					Account Total	4,048.18
	Messenger/Delivery Service					
	PCard JE	00001	974678	363827	4/23/2020	719.10
					Account Total	719.10
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	54.16
	PCard JE	00001	974678	363827	4/23/2020	10.36
	PCard JE	00001	974678	363827	4/23/2020	59.24
	PCard JE	00001	974678	363827	4/23/2020	50.96-
	PCard JE	00001	974678	363827	4/23/2020	652.17
	PCard JE	00001	974678	363827	4/23/2020	79.99
	PCard JE	00001	974678	363827	4/23/2020	34.32
	PCard JE	00001	974678	363827	4/23/2020	8.64
	PCard JE	00001	974678	363827	4/23/2020	26.98
	PCard JE	00001	974678	363827	4/23/2020	91.96
	PCard JE	00001	974678	363827	4/23/2020	30.19
	PCard JE	00001	974678	363827	4/23/2020	28.80
					Account Total	1,025.85
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	2,377.50
					Account Total	2,377.50
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	22.50
	PCard JE	00001	974678	363827	4/23/2020	8.40
					Account Total	30.90
					Department Total	8,201.53





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

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	155.09
					Account Total	2,333.47
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	162.64
					Account Total	162.64
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	120.19
	PCard JE	00001	974678	363827	4/23/2020	219.80
	PCard JE	00001	974678	363827	4/23/2020	120.95
	PCard JE	00001	974678	363827	4/23/2020	100.80
	PCard JE	00001	974678	363827	4/23/2020	1.71
	PCard JE	00001	974678	363827	4/23/2020	17.03
	PCard JE	00001	974678	363827	4/23/2020	57.83
	PCard JE	00001	974678	363827	4/23/2020	559.93
	PCard JE	00001	974678	363827	4/23/2020	91.84
	PCard JE	00001	974678	363827	4/23/2020	10.96
	PCard JE	00001	974678	363827	4/23/2020	14.98
	PCard JE	00001	974678	363827	4/23/2020	14.98
	PCard JE	00001	974678	363827	4/23/2020	94.44
	PCard JE	00001	974678	363827	4/23/2020	30.24
	PCard JE	00001	974678	363827	4/23/2020	30.21
					Account Total	1,485.89
					Department Total	4,073.55

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

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	4.65
	PCard JE	00001	974678	363827	4/23/2020	1.47
	PCard JE	00001	974678	363827	4/23/2020	4.22
	PCard JE	00001	974678	363827	4/23/2020	4.09
	PCard JE	00001	974678	363827	4/23/2020	16.84
	PCard JE	00001	974678	363827	4/23/2020	8.23
	PCard JE	00001	974678	363827	4/23/2020	4.01
	PCard JE	00001	974678	363827	4/23/2020	84.09
	PCard JE	00001	974678	363827	4/23/2020	32.50
					Account Total	1,594.46
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	91.96
	PCard JE	00001	974678	363827	4/23/2020	4.32
	PCard JE	00001	974678	363827	4/23/2020	13.49
	PCard JE	00001	974678	363827	4/23/2020	14.40
	PCard JE	00001	974678	363827	4/23/2020	79.99
	PCard JE	00001	974678	363827	4/23/2020	30.19
	PCard JE	00001	974678	363827	4/23/2020	17.16
					Account Total	251.51
					Department Total	1,845.97

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

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	250.00-
					Account Total	250.00-
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	225.57
	PCard JE	00001	974678	363827	4/23/2020	92.16
	PCard JE	00001	974678	363827	4/23/2020	71.89
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
					Account Total	911.02
	Telephone					
	PCard JE	00001	974678	363827	4/23/2020	489.89
					Account Total	489.89
					Department Total	<u>1,150.91</u>

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

<u>43</u>	<u>Colorado Air &amp; Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DBT TRANSPORTATION SERVICES LL	00043	974554	363653	5/4/2020	416.67
	DBT TRANSPORTATION SERVICES LL	00043	974555	363653	5/4/2020	787.50
	JVIATION INC	00043	974557	363653	5/4/2020	4,893.20
	JVIATION INC	00043	974468	363653	5/4/2020	12,052.00
					Account Total	18,149.37
					Department Total	18,149.37

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

<u>2040</u>	<u>Comm Safety &amp; Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	511.98-
					Account Total	511.98-
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	5.00
	PCard JE	00001	974678	363827	4/23/2020	216.90
					Account Total	221.90
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	42.73
	PCard JE	00001	974678	363827	4/23/2020	8.25
					Account Total	50.98
					Department Total	239.10-

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

<u>34</u>	<u>Comm Services Blk Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	INSIGHT PUBLIC SECTOR	00034	974521	363653	5/4/2020	233.98
					Account Total	233.98
					Department Total	233.98

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

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	974678	363827	4/23/2020	91.17
					Account Total	91.17
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	4.12
	PCard JE	00001	974678	363827	4/23/2020	21.40
	PCard JE	00001	974678	363827	4/23/2020	37.65
					Account Total	533.39
	Multi-Media Services					
	PCard JE	00001	974678	363827	4/23/2020	40.00
	PCard JE	00001	974678	363827	4/23/2020	96.00
	PCard JE	00001	974678	363827	4/23/2020	2.50
	PCard JE	00001	974678	363827	4/23/2020	399.00
	PCard JE	00001	974678	363827	4/23/2020	2.50
	PCard JE	00001	974678	363827	4/23/2020	3.75
	PCard JE	00001	974678	363827	4/23/2020	6.25
	PCard JE	00001	974678	363827	4/23/2020	119.88
	PCard JE	00001	974678	363827	4/23/2020	38.75
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	3.75
	PCard JE	00001	974678	363827	4/23/2020	9.99
					Account Total	732.37
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	53.15
	PCard JE	00001	974678	363827	4/23/2020	53.68
					Account Total	106.83
	Subscrip/Publications					
	PCard JE	00001	974678	363827	4/23/2020	150.00
	PCard JE	00001	974678	363827	4/23/2020	1,608.00
	PCard JE	00001	974678	363827	4/23/2020	84.99
					Account Total	1,842.99

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

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>3,306.75</u></u>



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

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	24.66
					Account Total	24.66
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	107.66
	PCard JE	00001	974678	363827	4/23/2020	35.05
	PCard JE	00001	974678	363827	4/23/2020	23.44
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
					Account Total	784.45
					Department Total	809.11

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

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	20.00
					Account Total	20.00
	Telephone					
	PCard JE	00001	974678	363827	4/23/2020	490.59
					Account Total	490.59
					Department Total	510.59

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

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	974678	363827	4/23/2020	480.00
	PCard JE	00001	974678	363827	4/23/2020	53.55
	PCard JE	00001	974678	363827	4/23/2020	182.87
					Account Total	716.42
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	56.54
					Account Total	56.54
	Court Reporting Transcripts					
	PCard JE	00001	974678	363827	4/23/2020	505.20
	PCard JE	00001	974678	363827	4/23/2020	288.80
					Account Total	794.00
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	698.00-
	PCard JE	00001	974678	363827	4/23/2020	10.00-
	PCard JE	00001	974678	363827	4/23/2020	79.00
					Account Total	629.00-
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	294.84
	PCard JE	00001	974678	363827	4/23/2020	21.97
	PCard JE	00001	974678	363827	4/23/2020	20.94
	PCard JE	00001	974678	363827	4/23/2020	281.64
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	124.74
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	124.74
	PCard JE	00001	974678	363827	4/23/2020	281.64
	PCard JE	00001	974678	363827	4/23/2020	6.15
	PCard JE	00001	974678	363827	4/23/2020	41.22
	PCard JE	00001	974678	363827	4/23/2020	124.74
	PCard JE	00001	974678	363827	4/23/2020	196.00
	PCard JE	00001	974678	363827	4/23/2020	4.91
	PCard JE	00001	974678	363827	4/23/2020	10.78

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

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	7.17
	PCard JE	00001	974678	363827	4/23/2020	281.64
					Account Total	2,214.92
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	855.00
					Account Total	855.00
	Messenger/Delivery Service					
	PCard JE	00001	974678	363827	4/23/2020	15.51
					Account Total	15.51
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	200.00
	PCard JE	00001	974678	363827	4/23/2020	74.43
	PCard JE	00001	974678	363827	4/23/2020	30.52
					Account Total	304.95
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	16.25
					Account Total	16.25
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	276.12
					Account Total	276.12
					Department Total	4,620.71

**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>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	38.57
	PCard JE	00001	974678	363827	4/23/2020	26.74
					Account Total	65.31
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	37.58
	PCard JE	00001	974678	363827	4/23/2020	47.16
	PCard JE	00001	974678	363827	4/23/2020	14.82
	PCard JE	00001	974678	363827	4/23/2020	8.23
	PCard JE	00001	974678	363827	4/23/2020	24.60
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	12.88
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	155.09
					Account Total	1,058.23
	Maintenance Contracts					
	CROWN LIFT TRUCKS	00001	974444	363577	5/1/2020	83.00
	CROWN LIFT TRUCKS	00001	974445	363577	5/1/2020	1,500.00
					Account Total	1,583.00
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	974463	363606	5/1/2020	10,250.00
	CINA & CINA FORENSIC CONSULTIN	00001	974728	363974	5/7/2020	12,000.00
					Account Total	22,250.00
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	600.00-
					Account Total	600.00-
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	6,820.00
					Account Total	6,820.00
	Operating Supplies					
	ELDORADO ARTESIAN SPRINGS INC	00001	972354	361413	3/26/2020	11.00

**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>
	ELDORADO ARTESIAN SPRINGS INC	00001	972355	361413	3/26/2020	38.95
	PCard JE	00001	974678	363827	4/23/2020	16.06
	PCard JE	00001	974678	363827	4/23/2020	94.87
	PCard JE	00001	974678	363827	4/23/2020	55.12
	PCard JE	00001	974678	363827	4/23/2020	1,137.00
	PCard JE	00001	974678	363827	4/23/2020	235.20
	PCard JE	00001	974678	363827	4/23/2020	2,500.00
	PCard JE	00001	974678	363827	4/23/2020	45.65
	PCard JE	00001	974678	363827	4/23/2020	146.10
	PCard JE	00001	974678	363827	4/23/2020	38.66
	PCard JE	00001	974678	363827	4/23/2020	103.90-
	PCard JE	00001	974678	363827	4/23/2020	235.08
	PCard JE	00001	974678	363827	4/23/2020	62.58
	PCard JE	00001	974678	363827	4/23/2020	123.07
	PCard JE	00001	974678	363827	4/23/2020	105.61
	PCard JE	00001	974678	363827	4/23/2020	55.00
	PCard JE	00001	974678	363827	4/23/2020	40.00
	PCard JE	00001	974678	363827	4/23/2020	13.03-
	PCard JE	00001	974678	363827	4/23/2020	55.60
	PCard JE	00001	974678	363827	4/23/2020	49.87
	PCard JE	00001	974678	363827	4/23/2020	1,309.45
	PCard JE	00001	974678	363827	4/23/2020	40.48
	PCard JE	00001	974678	363827	4/23/2020	.97
	PCard JE	00001	974678	363827	4/23/2020	176.20
	PCard JE	00001	974678	363827	4/23/2020	104.86
	PCard JE	00001	974678	363827	4/23/2020	1,403.84
	PCard JE	00001	974678	363827	4/23/2020	157.35
	PCard JE	00001	974678	363827	4/23/2020	33.00-
	PCard JE	00001	974678	363827	4/23/2020	95.00
	PCard JE	00001	974678	363827	4/23/2020	71.62
	PCard JE	00001	974678	363827	4/23/2020	605.17
	PCard JE	00001	974678	363827	4/23/2020	146.10-
	PCard JE	00001	974678	363827	4/23/2020	87.20
	PCard JE	00001	974678	363827	4/23/2020	98.85
	PCard JE	00001	974678	363827	4/23/2020	198.00
	PCard JE	00001	974678	363827	4/23/2020	164.85

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

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	72.57
	PCard JE	00001	974678	363827	4/23/2020	54.95
	PCard JE	00001	974678	363827	4/23/2020	20,000.00
	PCard JE	00001	974678	363827	4/23/2020	10.81
	PCard JE	00001	974678	363827	4/23/2020	11.45
	PCard JE	00001	974678	363827	4/23/2020	21.99
	PCard JE	00001	974678	363827	4/23/2020	11.29
	PCard JE	00001	974678	363827	4/23/2020	35.47
	PCard JE	00001	974678	363827	4/23/2020	10.77
	PCard JE	00001	974678	363827	4/23/2020	21.96
	PCard JE	00001	974678	363827	4/23/2020	9.41
	PCard JE	00001	974678	363827	4/23/2020	111.92
	PCard JE	00001	974678	363827	4/23/2020	101.40
	PCard JE	00001	974678	363827	4/23/2020	205.79
	PCard JE	00001	974678	363827	4/23/2020	9.99
	PCard JE	00001	974678	363827	4/23/2020	6.49
	PCard JE	00001	974678	363827	4/23/2020	48.92
	PCard JE	00001	974678	363827	4/23/2020	4.77
	PCard JE	00001	974678	363827	4/23/2020	47.43
	PCard JE	00001	974678	363827	4/23/2020	12.56
	PCard JE	00001	974678	363827	4/23/2020	9.73
	PCard JE	00001	974678	363827	4/23/2020	40.49
	SOUTHLAND MEDICAL LLC	00001	972353	361413	3/26/2020	381.10
	SOUTHLAND MEDICAL LLC	00001	974388	363437	4/29/2020	988.60
	SOUTHLAND MEDICAL LLC	00001	974389	363437	4/29/2020	1,039.22
	SOUTHLAND MEDICAL LLC	00001	974390	363437	4/29/2020	380.37
					Account Total	32,912.68
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	1,772.91
	PCard JE	00001	974678	363827	4/23/2020	737.74
					Account Total	2,510.65
	Other Professional Serv					
	ARIAS REBECCA M	00001	974442	363576	5/1/2020	2,373.00
	ARIAS REBECCA M	00001	974443	363576	5/1/2020	2,100.00
	FEDEX	00001	974386	363437	4/29/2020	517.89

**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>
	FEDEX	00001	974387	363437	4/29/2020	149.75
	OCHS CRYSTAL	00001	974391	363442	4/29/2020	725.00
	PCard JE	00001	974678	363827	4/23/2020	340.00
	PCard JE	00001	974678	363827	4/23/2020	26.00
	PCard JE	00001	974678	363827	4/23/2020	1,675.00
	PCard JE	00001	974678	363827	4/23/2020	195.00
	PCard JE	00001	974678	363827	4/23/2020	126.01
	PCard JE	00001	974678	363827	4/23/2020	270.00
	PCard JE	00001	974678	363827	4/23/2020	195.00
	PCard JE	00001	974678	363827	4/23/2020	246.25
	PCard JE	00001	974678	363827	4/23/2020	2,500.00
					Account Total	11,438.90
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	200.00
					Account Total	200.00
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	108.80
					Account Total	108.80
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	25.55
	PCard JE	00001	974678	363827	4/23/2020	29.40
	PCard JE	00001	974678	363827	4/23/2020	26.60
	PCard JE	00001	974678	363827	4/23/2020	27.70
	PCard JE	00001	974678	363827	4/23/2020	579.57-
	PCard JE	00001	974678	363827	4/23/2020	600.00-
	PCard JE	00001	974678	363827	4/23/2020	284.50-
					Account Total	1,354.82-
					Department Total	76,992.75



**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>
Equipment Rental						
	PCard JE	00001	974678	363827	4/23/2020	136.60
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	40.42
	PCard JE	00001	974678	363827	4/23/2020	51.69
					Account Total	750.11
Legal Notices						
	PCard JE	00001	974678	363827	4/23/2020	28.08
	PCard JE	00001	974678	363827	4/23/2020	18.72
	PCard JE	00001	974678	363827	4/23/2020	26.64
	PCard JE	00001	974678	363827	4/23/2020	89.28
					Account Total	162.72
Operating Supplies						
	PCard JE	00001	974678	363827	4/23/2020	65.00
	PCard JE	00001	974678	363827	4/23/2020	97.58
	PCard JE	00001	974678	363827	4/23/2020	200.00
	PCard JE	00001	974678	363827	4/23/2020	95.36
	PCard JE	00001	974678	363827	4/23/2020	83.59
	PCard JE	00001	974678	363827	4/23/2020	12.99
	PCard JE	00001	974678	363827	4/23/2020	1.40
					Account Total	555.92
Special Events						
	PCard JE	00001	974678	363827	4/23/2020	90.00-
					Account Total	90.00-
Subscrip/Publications						
	PCard JE	00001	974678	363827	4/23/2020	19.50
	PCard JE	00001	974678	363827	4/23/2020	19.50
					Account Total	39.00
Travel & Transportation						
	PCard JE	00001	974678	363827	4/23/2020	292.67-
					Account Total	292.67-
					Department Total	1,125.08

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

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	118.66
	PCard JE	00001	974678	363827	4/23/2020	41.13
	PCard JE	00001	974678	363827	4/23/2020	18.38
	PCard JE	00001	974678	363827	4/23/2020	36.22
	PCard JE	00001	974678	363827	4/23/2020	5.84
	PCard JE	00001	974678	363827	4/23/2020	6.57
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	155.09
					Account Total	1,083.87
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	165.14
	PCard JE	00001	974678	363827	4/23/2020	56.28
	PCard JE	00001	974678	363827	4/23/2020	446.95
	PCard JE	00001	974678	363827	4/23/2020	5.00
	PCard JE	00001	974678	363827	4/23/2020	293.02
	PCard JE	00001	974678	363827	4/23/2020	150.00
					Account Total	1,116.39
					Department Total	2,200.26

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

<u>1052</u>	<u>Criminal &amp; Social Justice CC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	<u>30.30</u>
					Account Total	<u>30.30</u>
					Department Total	<u><u>30.30</u></u>

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

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ETHIOPIAN COMMUNITY DEVELOPMEN	00034	974337	363407	4/15/2020	<u>39.90</u>
					Account Total	<u>39.90</u>
					Department Total	<u><u>39.90</u></u>

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

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00024	974678	363827	4/23/2020	683.36
					Account Total	683.36
	Operating Supplies					
	PCard JE	00024	974678	363827	4/23/2020	1,689.58
					Account Total	1,689.58
					Department Total	2,372.94

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

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	974678	363827	4/23/2020	225.00
	PCard JE	00001	974678	363827	4/23/2020	150.00
					Account Total	375.00
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	1,023.96-
					Account Total	1,023.96-
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	952.88
					Account Total	952.88
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	62.27
	PCard JE	00001	974678	363827	4/23/2020	155.19
	PCard JE	00001	974678	363827	4/23/2020	147.46
	PCard JE	00001	974678	363827	4/23/2020	136.55
	PCard JE	00001	974678	363827	4/23/2020	135.52
	PCard JE	00001	974678	363827	4/23/2020	131.09
	PCard JE	00001	974678	363827	4/23/2020	7,092.54
	PCard JE	00001	974678	363827	4/23/2020	840.00
					Account Total	8,700.62
	Subscrip/Publications					
	PCard JE	00001	974678	363827	4/23/2020	125.70
					Account Total	125.70
					Department Total	9,130.24

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

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	19.41
					Account Total	19.41
					Department Total	19.41

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

<u>2000P9999900</u>	<u>CW Director Non-Rimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	110.26-
					Account Total	110.26-
	Travel & Transportation					
	PCard JE	00015	974678	363827	4/23/2020	198.98
	PCard JE	00015	974678	363827	4/23/2020	20.00
					Account Total	218.98
					Department Total	108.72



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

<u>200005501000</u>	<u>CW Director Soc Serv Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00015	974678	363827	4/23/2020	159.08
	PCard JE	00015	974678	363827	4/23/2020	72.00
	PCard JE	00015	974678	363827	4/23/2020	867.57
					Account Total	<u>1,098.65</u>
	Travel & Transportation					
	PCard JE	00015	974678	363827	4/23/2020	3,960.00
					Account Total	<u>3,960.00</u>
					Department Total	<u><u>5,058.65</u></u>

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

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	974678	363827	4/23/2020	75.00
					Account Total	75.00
	Destruction of Records					
	PCard JE	00001	974678	363827	4/23/2020	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	146.61
					Account Total	146.61
	Medical Services					
	PCard JE	00001	974678	363827	4/23/2020	95.00
	PCard JE	00001	974678	363827	4/23/2020	95.00
	PCard JE	00001	974678	363827	4/23/2020	95.00
	PCard JE	00001	974678	363827	4/23/2020	150.00
	PCard JE	00001	974678	363827	4/23/2020	95.00
	PCard JE	00001	974678	363827	4/23/2020	93.00
	PCard JE	00001	974678	363827	4/23/2020	186.00
	PCard JE	00001	974678	363827	4/23/2020	93.00
	PCard JE	00001	974678	363827	4/23/2020	279.00
	PCard JE	00001	974678	363827	4/23/2020	165.00
					Account Total	1,346.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	15.98
	PCard JE	00001	974678	363827	4/23/2020	24.98
	PCard JE	00001	974678	363827	4/23/2020	1.00
	PCard JE	00001	974678	363827	4/23/2020	81.18
					Account Total	123.14
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	49.60
					Account Total	49.60
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	40.00
	PCard JE	00001	974678	363827	4/23/2020	268.20
	PCard JE	00001	974678	363827	4/23/2020	120.19

**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>
	PCard JE	00001	974678	363827	4/23/2020	190.02
	PCard JE	00001	974678	363827	4/23/2020	1.26-
	PCard JE	00001	974678	363827	4/23/2020	14.99
					Account Total	632.14
	Special Events					
	PCard JE	00001	974678	363827	4/23/2020	82.50
					Account Total	82.50
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	413.97-
					Account Total	413.97-
					Department Total	2,071.02

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

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	310.30
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	76.55
	PCard JE	00015	974678	363827	4/23/2020	50.50
	PCard JE	00015	974678	363827	4/23/2020	184.21
					Account Total	989.98
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	22.26
	PCard JE	00015	974678	363827	4/23/2020	54.47
	PCard JE	00015	974678	363827	4/23/2020	53.54
	PCard JE	00015	974678	363827	4/23/2020	162.64
					Account Total	292.91
	Other Professional Serv					
	PCard JE	00015	974678	363827	4/23/2020	102.40
					Account Total	102.40
	Software and Licensing					
	PCard JE	00015	974678	363827	4/23/2020	59.00
					Account Total	59.00
					Department Total	1,444.29

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

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	974678	363827	4/23/2020	169.84
					Account Total	169.84
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	103.44
	PCard JE	00015	974678	363827	4/23/2020	65.04
	PCard JE	00015	974678	363827	4/23/2020	116.85
	PCard JE	00015	974678	363827	4/23/2020	151.77
	PCard JE	00015	974678	363827	4/23/2020	94.45
	PCard JE	00015	974678	363827	4/23/2020	98.89
	PCard JE	00015	974678	363827	4/23/2020	110.65
	PCard JE	00015	974678	363827	4/23/2020	60.90
	PCard JE	00015	974678	363827	4/23/2020	26.98
	PCard JE	00015	974678	363827	4/23/2020	74.42
	PCard JE	00015	974678	363827	4/23/2020	99.94
	PCard JE	00015	974678	363827	4/23/2020	46.33
	PCard JE	00015	974678	363827	4/23/2020	38.04
	PCard JE	00015	974678	363827	4/23/2020	175.84
	PCard JE	00015	974678	363827	4/23/2020	62.93
	PCard JE	00015	974678	363827	4/23/2020	55.07
	PCard JE	00015	974678	363827	4/23/2020	82.98
	PCard JE	00015	974678	363827	4/23/2020	51.32
	PCard JE	00015	974678	363827	4/23/2020	23.52-
					Account Total	1,492.32
					Department Total	1,662.16

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	974678	363827	4/23/2020	141.58
					Account Total	141.58
	Destruction of Records					
	PCard JE	00001	974678	363827	4/23/2020	30.00
	PCard JE	00001	974678	363827	4/23/2020	30.00
	PCard JE	00001	974678	363827	4/23/2020	30.00
	PCard JE	00001	974678	363827	4/23/2020	30.00
	PCard JE	00001	974678	363827	4/23/2020	310.00
					Account Total	430.00
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	1,379.20
	PCard JE	00001	974678	363827	4/23/2020	471.02
					Account Total	1,850.22
	Interpreting Services					
	PCard JE	00001	974678	363827	4/23/2020	378.92
					Account Total	378.92
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	960.00
					Account Total	960.00
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	119.00-
					Account Total	119.00-
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	217.50
	PCard JE	00001	974678	363827	4/23/2020	45.00
	PCard JE	00001	974678	363827	4/23/2020	57.90
	PCard JE	00001	974678	363827	4/23/2020	18.95
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	18.95
					Account Total	378.30
	Other Communications					

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	16.25
					Account Total	16.25
	Other Professional Serv					
	PCard JE	00001	974678	363827	4/23/2020	67.41
	PCard JE	00001	974678	363827	4/23/2020	42.34
	PCard JE	00001	974678	363827	4/23/2020	69.98
	PCard JE	00001	974678	363827	4/23/2020	1,079.30
	PCard JE	00001	974678	363827	4/23/2020	131.19
	PCard JE	00001	974678	363827	4/23/2020	45.44
	PCard JE	00001	974678	363827	4/23/2020	100.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	150.00
					Account Total	1,695.66
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	8.70
					Account Total	8.70
	Subscrip/Publications					
	PCard JE	00001	974678	363827	4/23/2020	11.99
					Account Total	11.99
	Witness Fees					
	PCard JE	00001	974678	363827	4/23/2020	837.96-
					Account Total	837.96-
					Department Total	<u>4,914.66</u>

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

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY ECONOMIC DEVELOP	00001	974447	363583	5/1/2020	75,000.00
	ADAMS COUNTY ECONOMIC DEVELOP	00001	974450	363583	5/1/2020	75,000.00
	PCard JE	00001	974678	363827	4/23/2020	850.00
					Account Total	<u>150,850.00</u>
	Other Professional Serv					
	BUXTON	00001	973955	363055	4/22/2020	50,000.00
					Account Total	<u>50,000.00</u>
					Department Total	<u><u>200,850.00</u></u>



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

<u>2041</u>	<u>Emerg Mngt-Administraion</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	58.82
	PCard JE	00001	974678	363827	4/23/2020	26.85
					Account Total	85.67
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	69.45
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	34.29
	PCard JE	00001	974678	363827	4/23/2020	23.58
	PCard JE	00001	974678	363827	4/23/2020	49.44
	PCard JE	00001	974678	363827	4/23/2020	40.12
	PCard JE	00001	974678	363827	4/23/2020	20.06
	PCard JE	00001	974678	363827	4/23/2020	20.42
	PCard JE	00001	974678	363827	4/23/2020	21.72
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	124.62
					Account Total	1,785.02
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	519.75
					Account Total	519.75
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	28.75
	PCard JE	00001	974678	363827	4/23/2020	89.05
					Account Total	117.80
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	38.60
	PCard JE	00001	974678	363827	4/23/2020	33.57

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

<u>2041</u>	<u>Emerg Mngt-Administraion</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	332.21
					Account Total	404.38
					Department Total	2,912.62

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

<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training Supplies					
	PCard JE	00035	974678	363827	4/23/2020	163.99
					Account Total	163.99
					Department Total	163.99

**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					
	PCard JE	00035	974678	363827	4/23/2020	257.91
					Account Total	<u>257.91</u>
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	974678	363827	4/23/2020	6.68
					Account Total	<u>6.68</u>
					Department Total	<u><u>264.59</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					
	INSIGHT AUTO GLASS LLC	00006	974515	363653	5/4/2020	434.04
	JOHN ELWAY CHEVROLET	00006	974503	363653	5/4/2020	39,480.00
	JOHN ELWAY CHEVROLET	00006	974504	363653	5/4/2020	39,480.00
	JOHN ELWAY CHEVROLET	00006	974505	363653	5/4/2020	39,480.00
	JOHN ELWAY CHEVROLET	00006	974506	363653	5/4/2020	39,480.00
	JOHN ELWAY CHEVROLET	00006	974507	363653	5/4/2020	39,480.00
	JOHN ELWAY CHEVROLET	00006	974508	363653	5/4/2020	39,480.00
	JOHN ELWAY CHEVROLET	00006	974509	363653	5/4/2020	39,480.00
	LONGMONT FORD	00006	974519	363653	5/4/2020	8,945.56
	SAM HILL OIL INC	00006	974512	363653	5/4/2020	5,297.49
	SAM HILL OIL INC	00006	974514	363653	5/4/2020	970.07
	THE GOODYEAR TIRE AND RUBBER C	00006	974510	363653	5/4/2020	1,326.90
	THE GOODYEAR TIRE AND RUBBER C	00006	974511	363653	5/4/2020	349.00
					Account Total	293,683.06
					Department Total	293,683.06

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

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	36.15
					Account Total	36.15
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	41.86
					Account Total	41.86
					Department Total	78.01

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

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	14.38
	PCard JE	00001	974678	363827	4/23/2020	5.00
	PCard JE	00001	974678	363827	4/23/2020	5.00
	PCard JE	00001	974678	363827	4/23/2020	43.98-
	PCard JE	00001	974678	363827	4/23/2020	8.99-
	PCard JE	00001	974678	363827	4/23/2020	19.99
	PCard JE	00001	974678	363827	4/23/2020	13.71
	PCard JE	00001	974678	363827	4/23/2020	10.39
					Account Total	15.50
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	32.70
	PCard JE	00001	974678	363827	4/23/2020	119.60
	PCard JE	00001	974678	363827	4/23/2020	55.60
					Account Total	207.90
					Department Total	223.40

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

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	8.15
	PCard JE	00001	974678	363827	4/23/2020	402.59
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	169.50
	PCard JE	00001	974678	363827	4/23/2020	5.68
	PCard JE	00001	974678	363827	4/23/2020	39.09
	PCard JE	00001	974678	363827	4/23/2020	1.72
					Account Total	1,521.99
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	25.92-
	PCard JE	00001	974678	363827	4/23/2020	26.50
	PCard JE	00001	974678	363827	4/23/2020	12.95
	PCard JE	00001	974678	363827	4/23/2020	215.80
	PCard JE	00001	974678	363827	4/23/2020	47.00
	PCard JE	00001	974678	363827	4/23/2020	24.99
	PCard JE	00001	974678	363827	4/23/2020	10.96
					Account Total	312.28
					Department Total	1,834.27



**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>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	647.50-
	PCard JE	00001	974678	363827	4/23/2020	647.50-
	PCard JE	00001	974678	363827	4/23/2020	647.50-
					Account Total	1,942.50-
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	281.64
	PCard JE	00001	974678	363827	4/23/2020	273.92
	PCard JE	00001	974678	363827	4/23/2020	116.48
	PCard JE	00001	974678	363827	4/23/2020	136.79
	PCard JE	00001	974678	363827	4/23/2020	281.64
	PCard JE	00001	974678	363827	4/23/2020	281.64
					Account Total	1,372.11
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	22.50
					Account Total	22.50
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	335.58
					Account Total	335.58
					Department Total	212.31-

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

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	PCard JE	00001	974678	363827	4/23/2020	145.80
	PCard JE	00001	974678	363827	4/23/2020	131.40
	PCard JE	00001	974678	363827	4/23/2020	142.20
					Account Total	419.40
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	34.99
	PCard JE	00001	974678	363827	4/23/2020	24.99
	PCard JE	00001	974678	363827	4/23/2020	29.99
					Account Total	89.97
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	22.00
					Account Total	22.00
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	399.40-
					Account Total	399.40-
					Department Total	131.97

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

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	620.00-
					Account Total	620.00-
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	31.87
	PCard JE	00001	974678	363827	4/23/2020	65.89
	PCard JE	00001	974678	363827	4/23/2020	142.16
					Account Total	792.55
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	150.00
	PCard JE	00001	974678	363827	4/23/2020	820.00
					Account Total	970.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	36.54
					Account Total	36.54
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	20.00
					Account Total	20.00
					Department Total	1,199.09

**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>
	Auto Physical Damage					
	PCard JE	00006	974678	363827	4/23/2020	40.00
	PCard JE	00006	974678	363827	4/23/2020	132.14
	PCard JE	00006	974678	363827	4/23/2020	420.90
	PCard JE	00006	974678	363827	4/23/2020	161.78
					Account Total	754.82
	Equipment Rental					
	PCard JE	00006	974678	363827	4/23/2020	183.08
					Account Total	183.08
	Oil					
	PCard JE	00006	974678	363827	4/23/2020	846.95
					Account Total	846.95
	Vehicle Repair & Maint					
	PCard JE	00006	974678	363827	4/23/2020	119.00
					Account Total	119.00
	Vehicles & Equipment					
	PCard JE	00006	974678	363827	4/23/2020	1,295.00
	PCard JE	00006	974678	363827	4/23/2020	1,295.00
	PCard JE	00006	974678	363827	4/23/2020	1,295.00
					Account Total	3,885.00
					Department Total	5,788.85

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

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	974678	363827	4/23/2020	155.09
	PCard JE	00006	974678	363827	4/23/2020	37.90
	PCard JE	00006	974678	363827	4/23/2020	19.79
	PCard JE	00006	974678	363827	4/23/2020	6.26
	PCard JE	00006	974678	363827	4/23/2020	155.09
	PCard JE	00006	974678	363827	4/23/2020	155.09
					Account Total	529.22
	Minor Equipment					
	PCard JE	00006	974678	363827	4/23/2020	272.80
	PCard JE	00006	974678	363827	4/23/2020	995.00
					Account Total	1,267.80
	Operating Supplies					
	PCard JE	00006	974678	363827	4/23/2020	988.13
	PCard JE	00006	974678	363827	4/23/2020	91.80
	PCard JE	00006	974678	363827	4/23/2020	678.00
	PCard JE	00006	974678	363827	4/23/2020	634.51
	PCard JE	00006	974678	363827	4/23/2020	295.00
	PCard JE	00006	974678	363827	4/23/2020	229.00
	PCard JE	00006	974678	363827	4/23/2020	968.71
	PCard JE	00006	974678	363827	4/23/2020	397.53
	PCard JE	00006	974678	363827	4/23/2020	442.29
	PCard JE	00006	974678	363827	4/23/2020	197.46
	PCard JE	00006	974678	363827	4/23/2020	52.77
	PCard JE	00006	974678	363827	4/23/2020	60.50
	PCard JE	00006	974678	363827	4/23/2020	292.56
	PCard JE	00006	974678	363827	4/23/2020	406.25
					Account Total	5,734.51
	Software and Licensing					
	PCard JE	00006	974678	363827	4/23/2020	210.00
					Account Total	210.00
	Travel & Transportation					
	PCard JE	00006	974678	363827	4/23/2020	95.64
	PCard JE	00006	974678	363827	4/23/2020	164.97

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

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	974678	363827	4/23/2020	33.31
					Account Total	293.92
	Uniforms & Cleaning					
	PCard JE	00006	974678	363827	4/23/2020	23.00
	PCard JE	00006	974678	363827	4/23/2020	115.75
	PCard JE	00006	974678	363827	4/23/2020	115.75
	PCard JE	00006	974678	363827	4/23/2020	115.75
					Account Total	370.25
	Vehicle Parts & Supplies					
	PCard JE	00006	974678	363827	4/23/2020	4,853.72
	PCard JE	00006	974678	363827	4/23/2020	70.00
	PCard JE	00006	974678	363827	4/23/2020	4,891.90
	PCard JE	00006	974678	363827	4/23/2020	35.77
	PCard JE	00006	974678	363827	4/23/2020	1,085.77
	PCard JE	00006	974678	363827	4/23/2020	14,888.98
	PCard JE	00006	974678	363827	4/23/2020	6,913.65
	PCard JE	00006	974678	363827	4/23/2020	425.00
	PCard JE	00006	974678	363827	4/23/2020	3,739.29
	PCard JE	00006	974678	363827	4/23/2020	449.00
	PCard JE	00006	974678	363827	4/23/2020	226.00
	PCard JE	00006	974678	363827	4/23/2020	449.00
	PCard JE	00006	974678	363827	4/23/2020	125.00
	PCard JE	00006	974678	363827	4/23/2020	125.00
	PCard JE	00006	974678	363827	4/23/2020	291.77
	PCard JE	00006	974678	363827	4/23/2020	1,502.94
	PCard JE	00006	974678	363827	4/23/2020	272.21
					Account Total	37,339.12
	Vehicle Repair & Maint					
	PCard JE	00006	974678	363827	4/23/2020	325.00
	PCard JE	00006	974678	363827	4/23/2020	50.00
	PCard JE	00006	974678	363827	4/23/2020	1,089.00
	PCard JE	00006	974678	363827	4/23/2020	235.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00

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

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	400.00
	PCard JE	00006	974678	363827	4/23/2020	400.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	200.00
	PCard JE	00006	974678	363827	4/23/2020	825.00
	PCard JE	00006	974678	363827	4/23/2020	164.00
	PCard JE	00006	974678	363827	4/23/2020	149.00
	PCard JE	00006	974678	363827	4/23/2020	164.00
	PCard JE	00006	974678	363827	4/23/2020	110.00
	PCard JE	00006	974678	363827	4/23/2020	167.00
	PCard JE	00006	974678	363827	4/23/2020	4,439.50
	PCard JE	00006	974678	363827	4/23/2020	340.36
	PCard JE	00006	974678	363827	4/23/2020	1,538.35
	PCard JE	00006	974678	363827	4/23/2020	119.00
	PCard JE	00006	974678	363827	4/23/2020	825.99
					Account Total	13,541.20
					Department Total	59,286.02

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

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	974678	363827	4/23/2020	155.09
	PCard JE	00006	974678	363827	4/23/2020	155.09
	PCard JE	00006	974678	363827	4/23/2020	3.17
	PCard JE	00006	974678	363827	4/23/2020	13.19
	PCard JE	00006	974678	363827	4/23/2020	18.92
	PCard JE	00006	974678	363827	4/23/2020	155.09
					Account Total	500.55
	Operating Supplies					
	PCard JE	00006	974678	363827	4/23/2020	14.32
	PCard JE	00006	974678	363827	4/23/2020	32.80
	PCard JE	00006	974678	363827	4/23/2020	67.36
	PCard JE	00006	974678	363827	4/23/2020	111.33
					Account Total	225.81
	Vehicle Parts & Supplies					
	PCard JE	00006	974678	363827	4/23/2020	28.80
	PCard JE	00006	974678	363827	4/23/2020	585.81
	PCard JE	00006	974678	363827	4/23/2020	772.31
	PCard JE	00006	974678	363827	4/23/2020	358.60
	PCard JE	00006	974678	363827	4/23/2020	11.49
	PCard JE	00006	974678	363827	4/23/2020	1,584.99
	PCard JE	00006	974678	363827	4/23/2020	613.73
					Account Total	3,955.73
	Vehicle Repair & Maint					
	PCard JE	00006	974678	363827	4/23/2020	832.62
	PCard JE	00006	974678	363827	4/23/2020	2,290.28
					Account Total	3,122.90
					Department Total	7,804.99



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

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	628.46
	PCard JE	00001	974678	363827	4/23/2020	744.20
					Account Total	1,372.66
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	66.39
	PCard JE	00001	974678	363827	4/23/2020	184.31
	PCard JE	00001	974678	363827	4/23/2020	1,999.30
	PCard JE	00001	974678	363827	4/23/2020	397.71
	PCard JE	00001	974678	363827	4/23/2020	20.76-
	PCard JE	00001	974678	363827	4/23/2020	71.88
	PCard JE	00001	974678	363827	4/23/2020	241.87
					Account Total	2,940.70
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	239.07
	PCard JE	00001	974678	363827	4/23/2020	22.77
					Account Total	261.84
					Department Total	4,575.20

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

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	CHAMBERS HOLDINGS LLC	00001	974393	363329	4/28/2020	16,377.71
					Account Total	16,377.71
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	16.25
					Account Total	16.25
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	.04
	PCard JE	00001	974678	363827	4/23/2020	139.31
	PCard JE	00001	974678	363827	4/23/2020	.09
	PCard JE	00001	974678	363827	4/23/2020	.09
	PCard JE	00001	974678	363827	4/23/2020	.09
	PCard JE	00001	974678	363827	4/23/2020	.09
	PCard JE	00001	974678	363827	4/23/2020	.63
	PCard JE	00001	974678	363827	4/23/2020	.09
	PCard JE	00001	974678	363827	4/23/2020	.04
	PCard JE	00001	974678	363827	4/23/2020	96.96
	PCard JE	00001	974678	363827	4/23/2020	.04
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	187.18
	PCard JE	00001	974678	363827	4/23/2020	32.77
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
					Account Total	2,333.85
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	2,333.57

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

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	3,040.93
	PCard JE	00001	974678	363827	4/23/2020	274.25
					Account Total	5,648.75
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	69.00
					Account Total	69.00
	Subscrip/Publications					
	PCard JE	00001	974678	363827	4/23/2020	162.64
					Account Total	162.64
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	102.46
	PCard JE	00001	974678	363827	4/23/2020	18.50
					Account Total	120.96
					Department Total	24,729.16

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

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00005	974678	363827	4/23/2020	82.65
					Account Total	82.65
					Department Total	82.65

**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>
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	1.28
	PCard JE	00001	974678	363827	4/23/2020	12.58
	PCard JE	00001	974678	363827	4/23/2020	339.38
	PCard JE	00001	974678	363827	4/23/2020	51.00
	PCard JE	00001	974678	363827	4/23/2020	37.92
					Account Total	442.16
					Department Total	442.16

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

<u>9251</u>	<u>FO - Conference Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	42.39
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	12.36
	PCard JE	00001	974678	363827	4/23/2020	29.55
	PCard JE	00001	974678	363827	4/23/2020	155.09
					Account Total	<u>549.57</u>
					Department Total	<u><u>549.57</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>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	250.40
					Account Total	250.40
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	136.60
					Account Total	136.60
					Department Total	387.00

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

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00050	974678	363827	4/23/2020	720.00
	PCard JE	00050	974678	363827	4/23/2020	1,465.00
	STRAIGHT LINE SAWCUTTING	00050	974395	363329	4/28/2020	3,693.25
					Account Total	5,878.25
	Operating Supplies					
	PCard JE	00050	974678	363827	4/23/2020	210.60
					Account Total	210.60
	Repair & Maint Supplies					
	PCard JE	00050	974678	363827	4/23/2020	193.92
	PCard JE	00050	974678	363827	4/23/2020	31.67
	PCard JE	00050	974678	363827	4/23/2020	1,115.90
					Account Total	1,341.49
	Water/Sewer/Sanitation					
	PCard JE	00050	974678	363827	4/23/2020	170.76
	PCard JE	00050	974678	363827	4/23/2020	170.76
					Account Total	341.52
					Department Total	7,771.86



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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	425.00
	PCard JE	00001	974678	363827	4/23/2020	510.00
	PCard JE	00001	974678	363827	4/23/2020	436.60
	PCard JE	00001	974678	363827	4/23/2020	1,676.13
					Account Total	3,047.73
	Grounds Maintenance					
	PCard JE	00001	974678	363827	4/23/2020	1,276.75
	PCard JE	00001	974678	363827	4/23/2020	914.80
	PCard JE	00001	974678	363827	4/23/2020	552.42
					Account Total	2,743.97
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	399.00
					Account Total	399.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	1,342.50
	PCard JE	00001	974678	363827	4/23/2020	826.08
	PCard JE	00001	974678	363827	4/23/2020	219.75
	PCard JE	00001	974678	363827	4/23/2020	1,494.60
	PCard JE	00001	974678	363827	4/23/2020	298.92
	PCard JE	00001	974678	363827	4/23/2020	37.00
	PCard JE	00001	974678	363827	4/23/2020	166.48
	PCard JE	00001	974678	363827	4/23/2020	147.50
					Account Total	4,532.83
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	100.74
	PCard JE	00001	974678	363827	4/23/2020	258.78
	PCard JE	00001	974678	363827	4/23/2020	18.50
	PCard JE	00001	974678	363827	4/23/2020	36.08
	PCard JE	00001	974678	363827	4/23/2020	240.20
	PCard JE	00001	974678	363827	4/23/2020	301.11
	PCard JE	00001	974678	363827	4/23/2020	5.99
	PCard JE	00001	974678	363827	4/23/2020	3,469.99
	PCard JE	00001	974678	363827	4/23/2020	88.39

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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	270.68
	PCard JE	00001	974678	363827	4/23/2020	695.80
	PCard JE	00001	974678	363827	4/23/2020	312.22-
	PCard JE	00001	974678	363827	4/23/2020	528.10
	PCard JE	00001	974678	363827	4/23/2020	15.75
	PCard JE	00001	974678	363827	4/23/2020	312.22
					Account Total	6,030.11
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	276.21
	PCard JE	00001	974678	363827	4/23/2020	307.37
					Account Total	583.58
					Department Total	17,337.22

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

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	225.00
	PCard JE	00001	974678	363827	4/23/2020	610.00
	PCard JE	00001	974678	363827	4/23/2020	247.88
					Account Total	1,082.88
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	415.10
					Account Total	415.10
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	56.45
	PCard JE	00001	974678	363827	4/23/2020	56.45
	PCard JE	00001	974678	363827	4/23/2020	478.14
	PCard JE	00001	974678	363827	4/23/2020	170.76
					Account Total	761.80
					Department Total	2,259.78

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

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	1,330.59
					Account Total	1,330.59
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	252.82
	PCard JE	00001	974678	363827	4/23/2020	28.61
	PCard JE	00001	974678	363827	4/23/2020	53.94
					Account Total	335.37
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	202.23
	PCard JE	00001	974678	363827	4/23/2020	15.30
	PCard JE	00001	974678	363827	4/23/2020	156.34
	PCard JE	00001	974678	363827	4/23/2020	244.20
	PCard JE	00001	974678	363827	4/23/2020	2,050.80
	PCard JE	00001	974678	363827	4/23/2020	692.34
					Account Total	3,361.21
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	19.94
	PCard JE	00001	974678	363827	4/23/2020	208.79
	PCard JE	00001	974678	363827	4/23/2020	899.00
	PCard JE	00001	974678	363827	4/23/2020	15.13
	PCard JE	00001	974678	363827	4/23/2020	85.80
	PCard JE	00001	974678	363827	4/23/2020	17.87-
	PCard JE	00001	974678	363827	4/23/2020	185.00-
	PCard JE	00001	974678	363827	4/23/2020	10.14
	PCard JE	00001	974678	363827	4/23/2020	127.80
	PCard JE	00001	974678	363827	4/23/2020	276.28
	PCard JE	00001	974678	363827	4/23/2020	117.24
	PCard JE	00001	974678	363827	4/23/2020	11.83
	PCard JE	00001	974678	363827	4/23/2020	47.38
					Account Total	1,616.46
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	1,024.57
					Account Total	1,024.57

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

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>7,668.20</u></u>

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

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	C & R ELECTRICAL CONTRACTORS I	00001	974398	363329	4/28/2020	176.00
	MEI TOTAL ELEVATOR SOLUTIONS	00001	974153	363329	4/28/2020	444.79
	PCard JE	00001	974678	363827	4/23/2020	1,287.00
					Account Total	1,907.79
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	974397	363329	4/28/2020	2,500.00
	MILE HIGH TREE CARE INC	00001	974460	363329	4/28/2020	1,500.00
	PCard JE	00001	974678	363827	4/23/2020	410.00
	PCard JE	00001	974678	363827	4/23/2020	410.00
	PCard JE	00001	974678	363827	4/23/2020	410.00
	PCard JE	00001	974678	363827	4/23/2020	410.00
					Account Total	5,640.00
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	29.98
	PCard JE	00001	974678	363827	4/23/2020	149.00
					Account Total	178.98
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	162.80
	PCard JE	00001	974678	363827	4/23/2020	37.00
	PCard JE	00001	974678	363827	4/23/2020	596.09
	PCard JE	00001	974678	363827	4/23/2020	1,453.50
					Account Total	2,249.39
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	44.94
	PCard JE	00001	974678	363827	4/23/2020	74.92
	PCard JE	00001	974678	363827	4/23/2020	72.68
	PCard JE	00001	974678	363827	4/23/2020	5.97
	PCard JE	00001	974678	363827	4/23/2020	662.00
	PCard JE	00001	974678	363827	4/23/2020	420.00
	PCard JE	00001	974678	363827	4/23/2020	60.00
	PCard JE	00001	974678	363827	4/23/2020	2,433.25
	PCard JE	00001	974678	363827	4/23/2020	112.23
	PCard JE	00001	974678	363827	4/23/2020	248.43

**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>
					Account Total	4,134.42
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	1,004.80
					Account Total	1,004.80
					Department Total	15,115.38

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

<u>1019</u>	<u>FO - Mailroom &amp; Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	18.63
	PCard JE	00001	974678	363827	4/23/2020	10.28
	PCard JE	00001	974678	363827	4/23/2020	31.70
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	155.09
	PCard JE	00001	974678	363827	4/23/2020	155.09
					Account Total	<u>525.88</u>
					Department Total	<u><u>525.88</u></u>



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

<u>1069</u>	<u>FO - Old Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	1,545.00
					Account Total	1,545.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	274.25
					Account Total	274.25
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	259.58
	PCard JE	00001	974678	363827	4/23/2020	128.60
	PCard JE	00001	974678	363827	4/23/2020	115.56
	PCard JE	00001	974678	363827	4/23/2020	99.80
					Account Total	603.54
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	341.52
					Account Total	341.52
					Department Total	2,764.31

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

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	940.29
	PCard JE	00001	974678	363827	4/23/2020	1,596.32
					Account Total	2,536.61
	Buildings					
	UNITED POWER (UNION REA)	00001	974412	363527	4/30/2020	716.86
	UNITED POWER (UNION REA)	00001	974418	363527	4/30/2020	93.30
					Account Total	810.16
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	510.00
					Account Total	510.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	204.50
					Account Total	204.50
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	76.25
	PCard JE	00001	974678	363827	4/23/2020	78.10
	PCard JE	00001	974678	363827	4/23/2020	198.60
					Account Total	352.95
					Department Total	4,414.22

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

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	240.00
					Account Total	240.00
	Grounds Maintenance					
	PCard JE	00001	974678	363827	4/23/2020	1,171.20
	PCard JE	00001	974678	363827	4/23/2020	2,836.20
					Account Total	4,007.40
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	254.50
					Account Total	254.50
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	170.76
					Account Total	170.76
					Department Total	4,672.66

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

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	345.00
	PCard JE	00001	974678	363827	4/23/2020	225.00
	PCard JE	00001	974678	363827	4/23/2020	464.00
					Account Total	1,034.00
	Grounds Maintenance					
	PCard JE	00001	974678	363827	4/23/2020	2,633.80
	PCard JE	00001	974678	363827	4/23/2020	1,171.20
					Account Total	3,805.00
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	29.28
					Account Total	29.28
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	129.00
					Account Total	129.00
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	357.79
	PCard JE	00001	974678	363827	4/23/2020	75.55
	PCard JE	00001	974678	363827	4/23/2020	9.49
	PCard JE	00001	974678	363827	4/23/2020	58.62
	PCard JE	00001	974678	363827	4/23/2020	205.02
	PCard JE	00001	974678	363827	4/23/2020	172.48
	PCard JE	00001	974678	363827	4/23/2020	39.77
	PCard JE	00001	974678	363827	4/23/2020	593.39
	PCard JE	00001	974678	363827	4/23/2020	1,404.76-
	PCard JE	00001	974678	363827	4/23/2020	47.05
	PCard JE	00001	974678	363827	4/23/2020	39.08
	PCard JE	00001	974678	363827	4/23/2020	29.13
	PCard JE	00001	974678	363827	4/23/2020	627.81
	PCard JE	00001	974678	363827	4/23/2020	494.88
	PCard JE	00001	974678	363827	4/23/2020	25.64
					Account Total	1,370.94
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	136.61

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

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	3,958.92
	PCard JE	00001	974678	363827	4/23/2020	273.22
					Account Total	<u>4,368.75</u>
					Department Total	<u><u>10,736.97</u></u>

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

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	11.48
	PCard JE	00001	974678	363827	4/23/2020	10.32
	PCard JE	00001	974678	363827	4/23/2020	13.88
					Account Total	35.68
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	17.07
					Account Total	17.07
					Department Total	52.75

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

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	APEX SYSTEMS GROUP LLC	00001	974466	363329	4/28/2020	2,266.20
	DISCOUNT PLUMBING SERVICES INC	00001	974150	363329	4/28/2020	4,790.98
					Account Total	7,057.18
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	31.95
	PCard JE	00001	974678	363827	4/23/2020	34.86
					Account Total	66.81
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	40.70
	PCard JE	00001	974678	363827	4/23/2020	336.55
	PCard JE	00001	974678	363827	4/23/2020	630.52
					Account Total	1,007.77
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	53.93
	PCard JE	00001	974678	363827	4/23/2020	56.78
	PCard JE	00001	974678	363827	4/23/2020	22.37
	PCard JE	00001	974678	363827	4/23/2020	10.98
	PCard JE	00001	974678	363827	4/23/2020	57.48
	PCard JE	00001	974678	363827	4/23/2020	49.20
	PCard JE	00001	974678	363827	4/23/2020	110.00
	PCard JE	00001	974678	363827	4/23/2020	86.00
	PCard JE	00001	974678	363827	4/23/2020	54.56
	PCard JE	00001	974678	363827	4/23/2020	17.96-
	PCard JE	00001	974678	363827	4/23/2020	46.92
	PCard JE	00001	974678	363827	4/23/2020	226.81
	PCard JE	00001	974678	363827	4/23/2020	226.81-
	PCard JE	00001	974678	363827	4/23/2020	216.22
	PCard JE	00001	974678	363827	4/23/2020	845.00
	PCard JE	00001	974678	363827	4/23/2020	622.58
					Account Total	2,214.06
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	495.05
					Account Total	495.05

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

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>10,840.87</u></u>



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

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	152.59
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	35.67
	PCard JE	00015	974678	363827	4/23/2020	72.87
	PCard JE	00015	974678	363827	4/23/2020	184.21
					Account Total	813.76
					Department Total	813.76

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

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ADT COMMERCIAL LLC	00001	974531	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974532	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974533	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974534	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974535	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974536	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974537	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974538	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974539	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974540	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974541	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974542	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974543	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974544	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974545	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974546	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974547	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974548	363653	5/4/2020	150.00
	ADT COMMERCIAL LLC	00001	974549	363653	5/4/2020	150.00
	ALCHEMY TECHNOLOGY GROUP LLC	00001	974462	363605	5/1/2020	2,000.00
	ALLIED UNIVERSAL SECURITY SERV	00001	974528	363653	5/4/2020	3,852.07
	ALLIED UNIVERSAL SECURITY SERV	00001	974562	363653	5/4/2020	21,942.02
	ARCLOTHMASKS	00001	974732	363986	5/7/2020	7,075.00
	ARCLOTHMASKS	00001	974669	363763	5/5/2020	5,762.50
	ARCLOTHMASKS	00001	974670	363763	5/5/2020	5,612.50
	ARCLOTHMASKS	00001	974670	363763	5/5/2020	150.00
	COHEN MILSTEIN SELLERS & TOLL	00001	974479	363653	5/4/2020	1,299.38
	COMMERCIAL CLEANING SYSTEMS	00001	974559	363653	5/4/2020	22.04
	COMMERCIAL CLEANING SYSTEMS	00001	974560	363653	5/4/2020	44.08
	CORECIVIC INC	00001	974470	363653	5/4/2020	6,744.00
	CORECIVIC INC	00001	974472	363653	5/4/2020	6,866.00
	CORECIVIC INC	00001	974473	363653	5/4/2020	8,574.00
	CORECIVIC INC	00001	974475	363653	5/4/2020	6,472.00
	CRESTLINE MEDICAL SUPPLY	00001	974799	364123	5/8/2020	18,000.00
	CU DENVER	00001	974485	363653	5/4/2020	57,000.00

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

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	FACTORY MOTOR PARTS	00001	974478	363653	5/4/2020	583.45
	GALLS LLC	00001	974615	363653	5/4/2020	1,314.46
	GALLS LLC	00001	974563	363653	5/4/2020	41.59
	GALLS LLC	00001	974564	363653	5/4/2020	89.70
	GALLS LLC	00001	974565	363653	5/4/2020	322.56
	GALLS LLC	00001	974566	363653	5/4/2020	2,641.85
	GALLS LLC	00001	974567	363653	5/4/2020	679.04
	GALLS LLC	00001	974568	363653	5/4/2020	131.29
	GALLS LLC	00001	974569	363653	5/4/2020	780.86
	GALLS LLC	00001	974570	363653	5/4/2020	390.54
	GALLS LLC	00001	974572	363653	5/4/2020	13.49
	GALLS LLC	00001	974573	363653	5/4/2020	65.92
	GALLS LLC	00001	974574	363653	5/4/2020	299.26
	GALLS LLC	00001	974575	363653	5/4/2020	105.12
	GALLS LLC	00001	974576	363653	5/4/2020	457.49
	GALLS LLC	00001	974577	363653	5/4/2020	161.85
	GALLS LLC	00001	974578	363653	5/4/2020	127.34
	GALLS LLC	00001	974579	363653	5/4/2020	683.49
	GALLS LLC	00001	974580	363653	5/4/2020	748.62
	GALLS LLC	00001	974581	363653	5/4/2020	959.46
	GALLS LLC	00001	974582	363653	5/4/2020	6,673.25
	GALLS LLC	00001	974583	363653	5/4/2020	766.65
	GRAY QUARTER INC	00001	974556	363653	5/4/2020	22,779.00
	HARRIS KOCHER SMITH	00001	974476	363653	5/4/2020	6,022.50
	INSIGHT PUBLIC SECTOR	00001	974523	363653	5/4/2020	177,368.02
	INSIGHT PUBLIC SECTOR	00001	974524	363653	5/4/2020	360,210.89
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	1,412.39
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	941.59
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	1,158.88
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	1,207.87
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	533.20
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	525.20
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	861.95
	KORBY LANDSCAPE LLC	00001	974552	363653	5/4/2020	1,638.68
	LAMAR COMPANIES	00001	974530	363653	5/4/2020	4,550.00
	ONENECK IT SOLUTIONS LLC	00001	974520	363653	5/4/2020	5,106.01

**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>
	OPEX CORPORATION	00001	974529	363653	5/4/2020	8,100.00
	ROCKY MOUNTAIN PBS KUVO JAZZ	00001	974527	363653	5/4/2020	900.00
	ROCKY MOUNTAIN PBS KUVO JAZZ	00001	974550	363653	5/4/2020	773.33
	SAUNDERS CONSTRUCTION INC	00001	974733	363986	5/7/2020	257,016.75
	SAUNDERS CONSTRUCTION INC	00001	974733	363986	5/7/2020	218,586.58
	SQUEEGEE SQUAD	00001	974553	363653	5/4/2020	2,700.00
	SQUEEGEE SQUAD	00001	974467	363653	5/4/2020	219.00
	SQUEEGEE SQUAD	00001	974467	363653	5/4/2020	280.00
	SQUEEGEE SQUAD	00001	974467	363653	5/4/2020	101.00
	SQUEEGEE SQUAD	00001	974467	363653	5/4/2020	2,000.00
	STATE OF COLORADO	00001	974586	363653	5/4/2020	2.07
	STATE OF COLORADO	00001	974586	363653	5/4/2020	13.27
	STATE OF COLORADO	00001	974587	363653	5/4/2020	673.20
	STATE OF COLORADO	00001	974588	363653	5/4/2020	3,679.41
	STATE OF COLORADO	00001	974589	363653	5/4/2020	217.21
	STATE OF COLORADO	00001	974590	363653	5/4/2020	1,846.44
	STATE OF COLORADO	00001	974591	363653	5/4/2020	14.50
	STATE OF COLORADO	00001	974591	363653	5/4/2020	26.56
	STATE OF COLORADO	00001	974592	363653	5/4/2020	31.23
	STATE OF COLORADO	00001	974593	363653	5/4/2020	207.09
	STATE OF COLORADO	00001	974551	363653	5/4/2020	175.49
	STATE OF COLORADO	00001	974551	363653	5/4/2020	1,213.99
	TCC CORPORATION	00001	974516	363653	5/4/2020	27,134.71
					Account Total	<u>1,282,530.88</u>
					Department Total	<u><u>1,282,530.88</u></u>

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

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	974678	363827	4/23/2020	442.00
	PCard JE	00001	974678	363827	4/23/2020	495.00
	PCard JE	00001	974678	363827	4/23/2020	225.00
	PCard JE	00001	974678	363827	4/23/2020	1,530.00
					Account Total	2,692.00
	Building Repair & Maint					
	C & R ELECTRICAL CONTRACTORS I	00001	974152	363329	4/28/2020	1,371.83
	COMMERCIAL CLEANING SYSTEMS	00001	974149	363329	4/28/2020	400.00
	PCard JE	00001	974678	363827	4/23/2020	68.12
	PCard JE	00001	974678	363827	4/23/2020	136.24
	PCard JE	00001	974678	363827	4/23/2020	68.12
	PCard JE	00001	974678	363827	4/23/2020	68.12
	PCard JE	00001	974678	363827	4/23/2020	100.98
	PCard JE	00001	974678	363827	4/23/2020	713.44
					Account Total	2,926.85
	Computer Equipment					
	PCard JE	00001	974678	363827	4/23/2020	23,421.48
					Account Total	23,421.48
	Computers					
	PCard JE	00001	974678	363827	4/23/2020	9,095.00
	PCard JE	00001	974678	363827	4/23/2020	97,434.32
					Account Total	106,529.32
	Membership Dues					
	METRO DENVER ECONOMIC DEVELOPM	00001	974382	363436	4/29/2020	12,500.00
					Account Total	12,500.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	347.03
	PCard JE	00001	974678	363827	4/23/2020	162.79
	PCard JE	00001	974678	363827	4/23/2020	37.00
	PCard JE	00001	974678	363827	4/23/2020	88.70
	PCard JE	00001	974678	363827	4/23/2020	16.03
	PCard JE	00001	974678	363827	4/23/2020	69.66
	PCard JE	00001	974678	363827	4/23/2020	85.93

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

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	46.96
	PCard JE	00001	974678	363827	4/23/2020	57.45
	PCard JE	00001	974678	363827	4/23/2020	94.24
	PCard JE	00001	974678	363827	4/23/2020	50.45
	PCard JE	00001	974678	363827	4/23/2020	33.47
	PCard JE	00001	974678	363827	4/23/2020	36.47
	PCard JE	00001	974678	363827	4/23/2020	44.96
	PCard JE	00001	974678	363827	4/23/2020	56.93
	PCard JE	00001	974678	363827	4/23/2020	33.97
	PCard JE	00001	974678	363827	4/23/2020	47.46
	PCard JE	00001	974678	363827	4/23/2020	509.62
	PCard JE	00001	974678	363827	4/23/2020	33.90
	PCard JE	00001	974678	363827	4/23/2020	4,351.90
	PCard JE	00001	974678	363827	4/23/2020	2,437.80
	PCard JE	00001	974678	363827	4/23/2020	3,273.44
	PCard JE	00001	974678	363827	4/23/2020	3,273.44
	PCard JE	00001	974678	363827	4/23/2020	4,972.80
	PCard JE	00001	974678	363827	4/23/2020	3,273.44-
	PCard JE	00001	974678	363827	4/23/2020	3,273.44-
	PCard JE	00001	974678	363827	4/23/2020	3,232.00
	PCard JE	00001	974678	363827	4/23/2020	16.25
	PCard JE	00001	974678	363827	4/23/2020	1,399.80
	PCard JE	00001	974678	363827	4/23/2020	125.55
	PCard JE	00001	974678	363827	4/23/2020	134.55
	PCard JE	00001	974678	363827	4/23/2020	2,500.00
	PCard JE	00001	974678	363827	4/23/2020	1,750.00
	PCard JE	00001	974678	363827	4/23/2020	50.50
	PCard JE	00001	974678	363827	4/23/2020	67.44
	PCard JE	00001	974678	363827	4/23/2020	88.80
	PCard JE	00001	974678	363827	4/23/2020	351.88
	PCard JE	00001	974678	363827	4/23/2020	542.78
	PCard JE	00001	974678	363827	4/23/2020	66.00
	PCard JE	00001	974678	363827	4/23/2020	8.00
	PCard JE	00001	974678	363827	4/23/2020	17.00
	PCard JE	00001	974678	363827	4/23/2020	35.73
	PCard JE	00001	974678	363827	4/23/2020	1,782.85

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

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	329.37
	PCard JE	00001	974678	363827	4/23/2020	37.00
	PCard JE	00001	974678	363827	4/23/2020	404.27
	PCard JE	00001	974678	363827	4/23/2020	121.52
	PCard JE	00001	974678	363827	4/23/2020	143.53
	PCard JE	00001	974678	363827	4/23/2020	146.34
	PCard JE	00001	974678	363827	4/23/2020	205.30
	PCard JE	00001	974678	363827	4/23/2020	8.99
	PCard JE	00001	974678	363827	4/23/2020	279.00
	PCard JE	00001	974678	363827	4/23/2020	100.10
	PCard JE	00001	974678	363827	4/23/2020	21.43
	PCard JE	00001	974678	363827	4/23/2020	31.65
	PCard JE	00001	974678	363827	4/23/2020	39.20
	PCard JE	00001	974678	363827	4/23/2020	52.14
	PCard JE	00001	974678	363827	4/23/2020	97.46
	PCard JE	00001	974678	363827	4/23/2020	317.65
	PCard JE	00001	974678	363827	4/23/2020	12.30-
	PCard JE	00001	974678	363827	4/23/2020	250.00-
	PCard JE	00001	974678	363827	4/23/2020	139.71
	PCard JE	00001	974678	363827	4/23/2020	2,956.00
	PCard JE	00001	974678	363827	4/23/2020	23.87
	PCard JE	00001	974678	363827	4/23/2020	26.00
	PCard JE	00001	974678	363827	4/23/2020	171.58
	PCard JE	00001	974678	363827	4/23/2020	363.00
					Account Total	31,537.46
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	180.00
					Account Total	180.00
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	75,304.88
					Account Total	75,304.88
					Department Total	255,091.99

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

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	974668	363763	5/5/2020	9,000.00
					Account Total	9,000.00
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	149.45
					Account Total	149.45
					Department Total	9,149.45



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

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	974678	363827	4/23/2020	99.99
					Account Total	99.99
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	22,347.66
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	2,692.39
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	8,911.71
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,149.21
					Account Total	35,100.97
	Grounds Maintenance					
	PCard JE	00005	974678	363827	4/23/2020	84.99
					Account Total	84.99
	Repair & Maint Supplies					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	181.72
					Account Total	181.72
	Vehicle Parts & Supplies					
	PCard JE	00005	974678	363827	4/23/2020	190.95
	PCard JE	00005	974678	363827	4/23/2020	58.70
	PCard JE	00005	974678	363827	4/23/2020	385.44
					Account Total	635.09
					Department Total	36,102.76

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

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	974678	363827	4/23/2020	5.77
					Account Total	5.77
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,917.99
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,411.20
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	7,340.99
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	727.38
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	12,689.78
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	310.40
					Account Total	24,397.74
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,057.80
					Account Total	1,057.80
	Janitorial Services					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	647.53
					Account Total	647.53
	Membership Dues					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,528.00
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	15,848.26
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,891.27
					Account Total	19,267.53
	Operating Supplies					
	PCard JE	00005	974678	363827	4/23/2020	25.98
	PCard JE	00005	974678	363827	4/23/2020	335.99
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	945.20
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	565.22
					Account Total	1,872.39
	Repair & Maint Supplies					
	PCard JE	00005	974678	363827	4/23/2020	183.51
	PCard JE	00005	974678	363827	4/23/2020	258.72
	PCard JE	00005	974678	363827	4/23/2020	183.51-
	PCard JE	00005	974678	363827	4/23/2020	187.48
	PCard JE	00005	974678	363827	4/23/2020	29.99

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

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	476.19
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	1,295.00
					Account Total	1,295.00
	Software and Licensing					
	PCard JE	00005	974678	363827	4/23/2020	732.95
					Account Total	732.95
	Telephone					
	PCard JE	00005	974678	363827	4/23/2020	60.48
	PROFESSIONAL RECREATION MGMT I	00005	974722	363877	5/6/2020	529.03
					Account Total	589.51
					Department Total	<u>50,342.41</u>

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

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	CESCO LINGUISTIC SERVICE INC	00031	974517	363653	5/4/2020	116.77
	CESCO LINGUISTIC SERVICE INC	00031	974518	363653	5/4/2020	60.00
					Account Total	176.77
					Department Total	176.77

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

<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00031	974678	363827	4/23/2020	95.00
	PCard JE	00031	974678	363827	4/23/2020	282.50-
	PCard JE	00031	974678	363827	4/23/2020	659.15-
					Account Total	846.65-
	Equipment Rental					
	PCard JE	00031	974678	363827	4/23/2020	184.21
	PCard JE	00031	974678	363827	4/23/2020	173.80
	PCard JE	00031	974678	363827	4/23/2020	281.64
	PCard JE	00031	974678	363827	4/23/2020	173.37
	PCard JE	00031	974678	363827	4/23/2020	406.80
	PCard JE	00031	974678	363827	4/23/2020	107.57
	PCard JE	00031	974678	363827	4/23/2020	342.03
	PCard JE	00031	974678	363827	4/23/2020	387.23
	PCard JE	00031	974678	363827	4/23/2020	414.65
	PCard JE	00031	974678	363827	4/23/2020	1.64
	PCard JE	00031	974678	363827	4/23/2020	3.18
	PCard JE	00031	974678	363827	4/23/2020	36.76
	PCard JE	00031	974678	363827	4/23/2020	101.33
	PCard JE	00031	974678	363827	4/23/2020	84.72
	PCard JE	00031	974678	363827	4/23/2020	.52
	PCard JE	00031	974678	363827	4/23/2020	.49
	PCard JE	00031	974678	363827	4/23/2020	193.14
	PCard JE	00031	974678	363827	4/23/2020	20.86
	PCard JE	00031	974678	363827	4/23/2020	77.58
	PCard JE	00031	974678	363827	4/23/2020	76.32
	PCard JE	00031	974678	363827	4/23/2020	160.21
	PCard JE	00031	974678	363827	4/23/2020	.35
	PCard JE	00031	974678	363827	4/23/2020	1.46
	PCard JE	00031	974678	363827	4/23/2020	146.14
	PCard JE	00031	974678	363827	4/23/2020	29.95
	PCard JE	00031	974678	363827	4/23/2020	86.93
	PCard JE	00031	974678	363827	4/23/2020	92.71
	PCard JE	00031	974678	363827	4/23/2020	69.01
	PCard JE	00031	974678	363827	4/23/2020	18.15

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

<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	974678	363827	4/23/2020	25.42
	PCard JE	00031	974678	363827	4/23/2020	130.60
	PCard JE	00031	974678	363827	4/23/2020	124.62
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	173.80
	PCard JE	00031	974678	363827	4/23/2020	184.21
	PCard JE	00031	974678	363827	4/23/2020	130.60
	PCard JE	00031	974678	363827	4/23/2020	281.64
	PCard JE	00031	974678	363827	4/23/2020	124.62
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	173.80
	PCard JE	00031	974678	363827	4/23/2020	184.21
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	156.74
	PCard JE	00031	974678	363827	4/23/2020	124.62
	PCard JE	00031	974678	363827	4/23/2020	281.64
	PCard JE	00031	974678	363827	4/23/2020	130.60
					Account Total	7,624.01
	Medical Services					
	PCard JE	00031	974678	363827	4/23/2020	150.00
					Account Total	150.00
	Membership Dues					
	PCard JE	00031	974678	363827	4/23/2020	16.25
					Account Total	16.25
	Operating Supplies					
	PCard JE	00031	974678	363827	4/23/2020	369.40
	PCard JE	00031	974678	363827	4/23/2020	35.95

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

<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	974678	363827	4/23/2020	37.86
	PCard JE	00031	974678	363827	4/23/2020	129.09
	PCard JE	00031	974678	363827	4/23/2020	338.87
	PCard JE	00031	974678	363827	4/23/2020	671.45
	PCard JE	00031	974678	363827	4/23/2020	161.50
	PCard JE	00031	974678	363827	4/23/2020	27.94
	PCard JE	00031	974678	363827	4/23/2020	474.96
	PCard JE	00031	974678	363827	4/23/2020	102.80
	PCard JE	00031	974678	363827	4/23/2020	27.40
	PCard JE	00031	974678	363827	4/23/2020	512.07
	PCard JE	00031	974678	363827	4/23/2020	210.00
	PCard JE	00031	974678	363827	4/23/2020	41.92
	PCard JE	00031	974678	363827	4/23/2020	16.25
	PCard JE	00031	974678	363827	4/23/2020	155.70
	PCard JE	00031	974678	363827	4/23/2020	108.32
	PCard JE	00031	974678	363827	4/23/2020	27.92
	PCard JE	00031	974678	363827	4/23/2020	762.23
	PCard JE	00031	974678	363827	4/23/2020	50.00
					Account Total	4,261.63
	Other Communications					
	PCard JE	00031	974678	363827	4/23/2020	468.09
					Account Total	468.09
	Other Professional Serv					
	PCard JE	00031	974678	363827	4/23/2020	276.20
	PCard JE	00031	974678	363827	4/23/2020	37.95
	PCard JE	00031	974678	363827	4/23/2020	46.22
	PCard JE	00031	974678	363827	4/23/2020	39.00
					Account Total	399.37
	Water/Sewer/Sanitation					
	PCard JE	00031	974678	363827	4/23/2020	100.67
					Account Total	100.67
					Department Total	12,173.37

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

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	21.22
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	2.60
	PCard JE	00015	974678	363827	4/23/2020	9.69
					Account Total	407.37
	Operating Supplies					
	PCard JE	00015	974678	363827	4/23/2020	113.46
					Account Total	113.46
	Software					
	PCard JE	00015	974678	363827	4/23/2020	3.05
	PCard JE	00015	974678	363827	4/23/2020	304.85
					Account Total	307.90
					Department Total	828.73



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

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	29.06
	PCard JE	00015	974678	363827	4/23/2020	.62
	PCard JE	00015	974678	363827	4/23/2020	10.57
	PCard JE	00015	974678	363827	4/23/2020	4.22
	PCard JE	00015	974678	363827	4/23/2020	17.40
	PCard JE	00015	974678	363827	4/23/2020	19.56
	PCard JE	00015	974678	363827	4/23/2020	251.54
	PCard JE	00015	974678	363827	4/23/2020	81.37
	PCard JE	00015	974678	363827	4/23/2020	521.76
	PCard JE	00015	974678	363827	4/23/2020	1,178.66
	PCard JE	00015	974678	363827	4/23/2020	13.01
	PCard JE	00015	974678	363827	4/23/2020	404.15
	PCard JE	00015	974678	363827	4/23/2020	180.81
	PCard JE	00015	974678	363827	4/23/2020	80.58
	PCard JE	00015	974678	363827	4/23/2020	262.34
	PCard JE	00015	974678	363827	4/23/2020	18.18
	PCard JE	00015	974678	363827	4/23/2020	40.51
	PCard JE	00015	974678	363827	4/23/2020	.34
	PCard JE	00015	974678	363827	4/23/2020	5.19
	PCard JE	00015	974678	363827	4/23/2020	1.81
	PCard JE	00015	974678	363827	4/23/2020	5.25
	PCard JE	00015	974678	363827	4/23/2020	16.18
	PCard JE	00015	974678	363827	4/23/2020	11.63
	PCard JE	00015	974678	363827	4/23/2020	20.13
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	82.78
	PCard JE	00015	974678	363827	4/23/2020	31.26
	PCard JE	00015	974678	363827	4/23/2020	79.09
	PCard JE	00015	974678	363827	4/23/2020	147.32
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23

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

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	124.62
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	130.60
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	1.56
	PCard JE	00015	974678	363827	4/23/2020	24.85
	PCard JE	00015	974678	363827	4/23/2020	35.15
	PCard JE	00015	974678	363827	4/23/2020	60.55
	PCard JE	00015	974678	363827	4/23/2020	13.46
	PCard JE	00015	974678	363827	4/23/2020	48.77
	PCard JE	00015	974678	363827	4/23/2020	78.28
	PCard JE	00015	974678	363827	4/23/2020	29.26
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64

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

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	184.21
	PCard JE	00015	974678	363827	4/23/2020	173.80
					Account Total	11,135.30
	Other Communications					
	PCard JE	00015	974678	363827	4/23/2020	666.70
					Account Total	666.70
	Software and Licensing					
	PCard JE	00015	974678	363827	4/23/2020	413.98
					Account Total	413.98
					Department Total	12,215.98

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

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLO FRAME & SUSPENSION	00019	974481	363653	5/4/2020	5,134.67
	COLO FRAME & SUSPENSION	00019	974482	363653	5/4/2020	5,699.98
					Account Total	<u>10,834.65</u>
					Department Total	<u><u>10,834.65</u></u>

**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					
	PCard JE	00019	974678	363827	4/23/2020	300.00
					Account Total	300.00
	General Liab - Other than Prop					
	CIANCIO CIANCIO BROWN PC	00019	974651	363738	5/5/2020	1,400.00
					Account Total	1,400.00
					Department Total	1,700.00

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

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	52.17
	PCard JE	00001	974678	363827	4/23/2020	9.60
	PCard JE	00001	974678	363827	4/23/2020	21.22
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	156.74
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	124.62
	PCard JE	00001	974678	363827	4/23/2020	18.15
	PCard JE	00001	974678	363827	4/23/2020	2.49
	PCard JE	00001	974678	363827	4/23/2020	2.64
	PCard JE	00001	974678	363827	4/23/2020	7.88
	PCard JE	00001	974678	363827	4/23/2020	9.65
	PCard JE	00001	974678	363827	4/23/2020	32.88
					Account Total	1,392.56
					Department Total	1,392.56

**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>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	1,295.00-
	PCard JE	00001	974678	363827	4/23/2020	647.50-
					Account Total	1,942.50-
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	67.37
					Account Total	67.37
					Department Total	1,875.13-

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

<u>1056</u>	<u>IT Help Desk &amp; Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	974678	363827	4/23/2020	279.80
	PCard JE	00001	974678	363827	4/23/2020	559.80
	PCard JE	00001	974678	363827	4/23/2020	559.80
	PCard JE	00001	974678	363827	4/23/2020	67.77
	PCard JE	00001	974678	363827	4/23/2020	664.24
					Account Total	2,131.41
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	299.00
					Account Total	299.00
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	638.00
	PCard JE	00001	974678	363827	4/23/2020	6,461.88
	PCard JE	00001	974678	363827	4/23/2020	3,836.49
	PCard JE	00001	974678	363827	4/23/2020	3,826.00
	PCard JE	00001	974678	363827	4/23/2020	4.90
	PCard JE	00001	974678	363827	4/23/2020	136.67
	PCard JE	00001	974678	363827	4/23/2020	4.47
					Account Total	14,908.41
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	15.20
	PCard JE	00001	974678	363827	4/23/2020	80.53
	PCard JE	00001	974678	363827	4/23/2020	34.88
					Account Total	130.61
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	155.39
					Account Total	155.39
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	6,434.40
					Account Total	6,434.40
					Department Total	24,059.22



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

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00001	974678	363827	4/23/2020	67.54
	PCard JE	00001	974678	363827	4/23/2020	15.40
					Account Total	82.94
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	187.80
	PCard JE	00001	974678	363827	4/23/2020	6,576.40
	PCard JE	00001	974678	363827	4/23/2020	266.20
					Account Total	7,030.40
	Telephone					
	PCard JE	00001	974678	363827	4/23/2020	23,212.79
					Account Total	23,212.79
					Department Total	30,326.13

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

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Equipment Rental						
	PCard JE	00015	974678	363827	4/23/2020	52.41
	PCard JE	00015	974678	363827	4/23/2020	29.44
	PCard JE	00015	974678	363827	4/23/2020	59.75
	PCard JE	00015	974678	363827	4/23/2020	18.58
	PCard JE	00015	974678	363827	4/23/2020	10.86
	PCard JE	00015	974678	363827	4/23/2020	503.61
	PCard JE	00015	974678	363827	4/23/2020	19.98
	PCard JE	00015	974678	363827	4/23/2020	413.56
	PCard JE	00015	974678	363827	4/23/2020	6.51
	PCard JE	00015	974678	363827	4/23/2020	6.71
	PCard JE	00015	974678	363827	4/23/2020	12.27
	PCard JE	00015	974678	363827	4/23/2020	178.36
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	149.23
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	173.80
	PCard JE	00015	974678	363827	4/23/2020	281.64
					Account Total	3,573.74
Finger Prints						
	PCard JE	00015	974678	363827	4/23/2020	49.50
					Account Total	49.50
Operating Supplies						
	PCard JE	00015	974678	363827	4/23/2020	477.94
					Account Total	477.94
					Department Total	4,101.18

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

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	974678	363827	4/23/2020	122.63
	PCard JE	00015	974678	363827	4/23/2020	99.99
	PCard JE	00015	974678	363827	4/23/2020	24.99
	PCard JE	00015	974678	363827	4/23/2020	316.96
	PCard JE	00015	974678	363827	4/23/2020	159.78
					Account Total	<u>724.35</u>
					Department Total	<u><u>724.35</u></u>

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

<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	974678	363827	4/23/2020	159.99
	PCard JE	00015	974678	363827	4/23/2020	113.82
	PCard JE	00015	974678	363827	4/23/2020	75.98
	PCard JE	00015	974678	363827	4/23/2020	46.99
	PCard JE	00015	974678	363827	4/23/2020	76.40
	PCard JE	00015	974678	363827	4/23/2020	12.79
	PCard JE	00015	974678	363827	4/23/2020	167.62
	PCard JE	00015	974678	363827	4/23/2020	86.92
	PCard JE	00015	974678	363827	4/23/2020	53.18
	PCard JE	00015	974678	363827	4/23/2020	18.96
	PCard JE	00015	974678	363827	4/23/2020	41.50
	PCard JE	00015	974678	363827	4/23/2020	186.82
	PCard JE	00015	974678	363827	4/23/2020	62.88
	PCard JE	00015	974678	363827	4/23/2020	78.74
	PCard JE	00015	974678	363827	4/23/2020	289.63
	PCard JE	00015	974678	363827	4/23/2020	33.60
	PCard JE	00015	974678	363827	4/23/2020	65.58
	PCard JE	00015	974678	363827	4/23/2020	109.79
	PCard JE	00015	974678	363827	4/23/2020	37.98
	PCard JE	00015	974678	363827	4/23/2020	48.54
	PCard JE	00015	974678	363827	4/23/2020	39.76
	PCard JE	00015	974678	363827	4/23/2020	15.65-
	PCard JE	00015	974678	363827	4/23/2020	1.32-
	PCard JE	00015	974678	363827	4/23/2020	119.99
	PCard JE	00015	974678	363827	4/23/2020	11.39
	PCard JE	00015	974678	363827	4/23/2020	46.00
	PCard JE	00015	974678	363827	4/23/2020	95.68
	PCard JE	00015	974678	363827	4/23/2020	36.30
	PCard JE	00015	974678	363827	4/23/2020	29.25
	PCard JE	00015	974678	363827	4/23/2020	52.70
	PCard JE	00015	974678	363827	4/23/2020	26.29
	PCard JE	00015	974678	363827	4/23/2020	33.60
	PCard JE	00015	974678	363827	4/23/2020	21.99
	PCard JE	00015	974678	363827	4/23/2020	140.37
	PCard JE	00015	974678	363827	4/23/2020	42.45

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

<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	974678	363827	4/23/2020	61.75
	PCard JE	00015	974678	363827	4/23/2020	29.99
	PCard JE	00015	974678	363827	4/23/2020	159.99
	PCard JE	00015	974678	363827	4/23/2020	232.98
	PCard JE	00015	974678	363827	4/23/2020	5.29
	PCard JE	00015	974678	363827	4/23/2020	25.81
	PCard JE	00015	974678	363827	4/23/2020	5.99
					Account Total	<u>2,968.31</u>
					Department Total	<u><u>2,968.31</u></u>

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

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	760.00-
	PCard JE	00001	974678	363827	4/23/2020	125.00
	PCard JE	00001	974678	363827	4/23/2020	125.00
					Account Total	510.00-
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	83.26
	PCard JE	00001	974678	363827	4/23/2020	360.00
	PCard JE	00001	974678	363827	4/23/2020	43.80
					Account Total	487.06
					Department Total	22.94-

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

<u>1131</u>	<u>MM&amp;R-Carpet/Floor Replacement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	3,000.00
	PCard JE	00001	974678	363827	4/23/2020	2,171.00
					Account Total	5,171.00
					Department Total	5,171.00

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

<u>3133</u>	<u>Neighborhood Svc-Park Rangers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	327.63
	PCard JE	00001	974678	363827	4/23/2020	281.99
	PCard JE	00001	974678	363827	4/23/2020	3,998.93
					Account Total	<u>4,608.55</u>
					Department Total	<u><u>4,608.55</u></u>



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

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	974678	363827	4/23/2020	195.00
	PCard JE	00015	974678	363827	4/23/2020	75.00
	PCard JE	00015	974678	363827	4/23/2020	75.00-
					Account Total	<u>195.00</u>
					Department Total	<u><u>195.00</u></u>

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

<u>934620</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HS Parent Activity Expenses					
	PCard JE	00031	974678	363827	4/23/2020	770.00
	PCard JE	00031	974678	363827	4/23/2020	45.35
	PCard JE	00031	974678	363827	4/23/2020	46.76
	PCard JE	00031	974678	363827	4/23/2020	57.08
	PCard JE	00031	974678	363827	4/23/2020	50.87
	PCard JE	00031	974678	363827	4/23/2020	47.75
	PCard JE	00031	974678	363827	4/23/2020	54.24
	PCard JE	00031	974678	363827	4/23/2020	54.03
					Account Total	1,126.08
	Special Events					
	PCard JE	00031	974678	363827	4/23/2020	42.16
	PCard JE	00031	974678	363827	4/23/2020	51.08
	PCard JE	00031	974678	363827	4/23/2020	47.88
					Account Total	141.12
					Department Total	1,267.20

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

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	<u>683.00</u>
					Account Total	<u>683.00</u>
					Department Total	<u><u>683.00</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					
	PCard JE	00027	974678	363827	4/23/2020	28.40
	PCard JE	00027	974678	363827	4/23/2020	20.01
	PCard JE	00027	974678	363827	4/23/2020	20.00
	PCard JE	00027	974678	363827	4/23/2020	36.94
	PCard JE	00027	974678	363827	4/23/2020	37.01
	PCard JE	00027	974678	363827	4/23/2020	60.94
	PCard JE	00027	974678	363827	4/23/2020	74.86
					Account Total	278.16
	Grounds Maintenance					
	PCard JE	00027	974678	363827	4/23/2020	1,575.00
	PCard JE	00027	974678	363827	4/23/2020	1,575.00
	PCard JE	00027	974678	363827	4/23/2020	1,955.00
	PCard JE	00027	974678	363827	4/23/2020	1,955.00
	PCard JE	00027	974678	363827	4/23/2020	2,005.00
	PCard JE	00027	974678	363827	4/23/2020	1,385.00
	PCard JE	00027	974678	363827	4/23/2020	1,765.00
	PCard JE	00027	974678	363827	4/23/2020	1,135.00
	PCard JE	00027	974678	363827	4/23/2020	1,955.00
	PCard JE	00027	974678	363827	4/23/2020	1,955.00
	PCard JE	00027	974678	363827	4/23/2020	1,955.00
	PCard JE	00027	974678	363827	4/23/2020	1,955.00
					Account Total	21,170.00
					Department Total	21,448.16

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

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	EE of Season					
	CREATIVE AWARDS	00001	974392	363449	4/29/2020	156.13
	PCard JE	00001	974678	363827	4/23/2020	35.86
					Account Total	191.99
	EE Recognition Lunch					
	PCard JE	00001	974678	363827	4/23/2020	19.99-
	PCard JE	00001	974678	363827	4/23/2020	19.99-
					Account Total	39.98-
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	577.64
	PCard JE	00001	974678	363827	4/23/2020	191.18
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	58.05
	PCard JE	00001	974678	363827	4/23/2020	71.88
	PCard JE	00001	974678	363827	4/23/2020	184.21
	PCard JE	00001	974678	363827	4/23/2020	200.57
					Account Total	2,520.13
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	648.01
					Account Total	648.01
	Other Professional Serv					
	PCard JE	00001	974678	363827	4/23/2020	110.00
	PCard JE	00001	974678	363827	4/23/2020	110.00
	PCard JE	00001	974678	363827	4/23/2020	397.28
					Account Total	617.28
	Tuition Reimbursement					
	MILINAZZO WENDI K	00001	974334	363397	4/29/2020	1,039.50
					Account Total	1,039.50
					Department Total	4,976.93

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

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	974678	363827	4/23/2020	<u>49.00</u>
					Account Total	<u>49.00</u>
					Department Total	<u><u>49.00</u></u>

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

<u>2061</u>	<u>PKS - Weed &amp; Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	113.40
					Account Total	113.40
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	299.31
	PCard JE	00001	974678	363827	4/23/2020	599.96
	PCard JE	00001	974678	363827	4/23/2020	485.49
	PCard JE	00001	974678	363827	4/23/2020	55.50
	PCard JE	00001	974678	363827	4/23/2020	511.50
	PCard JE	00001	974678	363827	4/23/2020	598.00
	PCard JE	00001	974678	363827	4/23/2020	1,248.86
	PCard JE	00001	974678	363827	4/23/2020	995.71
					Account Total	4,794.33
					Department Total	4,907.73

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

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	7.39-
					Account Total	7.39-
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	33.45
	PCard JE	00001	974678	363827	4/23/2020	23.64
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	173.80
	PCard JE	00001	974678	363827	4/23/2020	119.60
					Account Total	698.09
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	32.04-
	PCard JE	00001	974678	363827	4/23/2020	6.10-
	PCard JE	00001	974678	363827	4/23/2020	73.20
	PCard JE	00001	974678	363827	4/23/2020	371.00
	PCard JE	00001	974678	363827	4/23/2020	101.79
	PCard JE	00001	974678	363827	4/23/2020	787.50
	PCard JE	00001	974678	363827	4/23/2020	15.54
	PCard JE	00001	974678	363827	4/23/2020	26.50
					Account Total	1,337.39
	Other Professional Serv					
	TETRA TECH EC INC	00001	974464	363649	5/4/2020	6,658.78
					Account Total	6,658.78
					Department Total	8,686.87



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

<u>5017</u>	<u>PKS- Brantner Mine Lake Restrn</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	PCard JE	00001	974678	363827	4/23/2020	<u>809.56</u>
					Account Total	<u>809.56</u>
					Department Total	<u><u>809.56</u></u>

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

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	974678	363827	4/23/2020	5,500.00
					Account Total	5,500.00
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	10.00
					Account Total	10.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	16.41-
	PCard JE	00001	974678	363827	4/23/2020	47.99-
	PCard JE	00001	974678	363827	4/23/2020	23.02-
	PCard JE	00001	974678	363827	4/23/2020	18.40-
	PCard JE	00001	974678	363827	4/23/2020	1,796.49
					Account Total	1,690.67
	Special Events					
	PCard JE	00001	974678	363827	4/23/2020	184.00
					Account Total	184.00
					Department Total	7,384.67

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

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	136.32
	PCard JE	00001	974678	363827	4/23/2020	136.32
					Account Total	272.64
	Gas & Electricity					
	PCard JE	00001	974678	363827	4/23/2020	189.22
	PCard JE	00001	974678	363827	4/23/2020	36.12
					Account Total	225.34
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	1,924.00
	PCard JE	00001	974678	363827	4/23/2020	1,924.00
	PCard JE	00001	974678	363827	4/23/2020	767.47
	PCard JE	00001	974678	363827	4/23/2020	690.00
	PCard JE	00001	974678	363827	4/23/2020	73.34
	PCard JE	00001	974678	363827	4/23/2020	39.42
	PCard JE	00001	974678	363827	4/23/2020	54.39
	PCard JE	00001	974678	363827	4/23/2020	99.28
	PCard JE	00001	974678	363827	4/23/2020	50.36
					Account Total	5,475.58
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	1,862.90
	PCard JE	00001	974678	363827	4/23/2020	2,933.42
	PCard JE	00001	974678	363827	4/23/2020	415.20
	PCard JE	00001	974678	363827	4/23/2020	10,809.31
	PCard JE	00001	974678	363827	4/23/2020	49.00
					Account Total	16,069.83
					Department Total	22,043.39

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

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00001	974678	363827	4/23/2020	943.16
	PCard JE	00001	974678	363827	4/23/2020	26.88
	PCard JE	00001	974678	363827	4/23/2020	64.65
	PCard JE	00001	974678	363827	4/23/2020	21.13
	PCard JE	00001	974678	363827	4/23/2020	24.05
	PCard JE	00001	974678	363827	4/23/2020	65.02
	PCard JE	00001	974678	363827	4/23/2020	21.75
	PCard JE	00001	974678	363827	4/23/2020	274.81
					Account Total	1,441.45
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	279.00
					Account Total	279.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	52.00
	PCard JE	00001	974678	363827	4/23/2020	64.00
	PCard JE	00001	974678	363827	4/23/2020	80.69
	PCard JE	00001	974678	363827	4/23/2020	122.81
	PCard JE	00001	974678	363827	4/23/2020	1,796.48
	PCard JE	00001	974678	363827	4/23/2020	334.56
	PCard JE	00001	974678	363827	4/23/2020	119.42
	PCard JE	00001	974678	363827	4/23/2020	31.98
	PCard JE	00001	974678	363827	4/23/2020	153.89
					Account Total	2,755.83
	Other Communications					
	VERIZON WIRELESS	00001	974154	363337	4/28/2020	48.46
					Account Total	48.46
	Other Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	192.68
					Account Total	192.68
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	1,013.67
	PCard JE	00001	974678	363827	4/23/2020	539.49
	PCard JE	00001	974678	363827	4/23/2020	315.64

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

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	545.80
					Account Total	2,414.60
	Tires					
	PCard JE	00001	974678	363827	4/23/2020	256.00
	PCard JE	00001	974678	363827	4/23/2020	267.42
	PCard JE	00001	974678	363827	4/23/2020	155.04
					Account Total	678.46
	Vehicle Parts & Supplies					
	PCard JE	00001	974678	363827	4/23/2020	782.62
	PCard JE	00001	974678	363827	4/23/2020	36.26
	PCard JE	00001	974678	363827	4/23/2020	31.72
	PCard JE	00001	974678	363827	4/23/2020	45.35
	PCard JE	00001	974678	363827	4/23/2020	83.71
	PCard JE	00001	974678	363827	4/23/2020	44.80
	PCard JE	00001	974678	363827	4/23/2020	31.60
	PCard JE	00001	974678	363827	4/23/2020	51.60
	PCard JE	00001	974678	363827	4/23/2020	59.52
	PCard JE	00001	974678	363827	4/23/2020	15.50
	PCard JE	00001	974678	363827	4/23/2020	5.72
	PCard JE	00001	974678	363827	4/23/2020	181.60
	PCard JE	00001	974678	363827	4/23/2020	96.68
	PCard JE	00001	974678	363827	4/23/2020	36.88
	PCard JE	00001	974678	363827	4/23/2020	36.88-
	PCard JE	00001	974678	363827	4/23/2020	36.88-
	PCard JE	00001	974678	363827	4/23/2020	399.38
	PCard JE	00001	974678	363827	4/23/2020	202.42
					Account Total	2,031.60
					Department Total	9,842.08

**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>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	8.40-
	PCard JE	00001	974678	363827	4/23/2020	168.04
					Account Total	159.64
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	199.00-
					Account Total	199.00-
	Fuel, Gas & Oil					
	PCard JE	00001	974678	363827	4/23/2020	117.18
					Account Total	117.18
	Gas & Electricity					
	PCard JE	00001	974678	363827	4/23/2020	30.00
	PCard JE	00001	974678	363827	4/23/2020	30.00
					Account Total	60.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	355.35
	PCard JE	00001	974678	363827	4/23/2020	251.88
	PCard JE	00001	974678	363827	4/23/2020	69.99
	PCard JE	00001	974678	363827	4/23/2020	89.00
	PCard JE	00001	974678	363827	4/23/2020	82.00
	PCard JE	00001	974678	363827	4/23/2020	87.00
	PCard JE	00001	974678	363827	4/23/2020	1,253.26
	PCard JE	00001	974678	363827	4/23/2020	127.00
	PCard JE	00001	974678	363827	4/23/2020	127.00
	PCard JE	00001	974678	363827	4/23/2020	127.00
	PCard JE	00001	974678	363827	4/23/2020	485.43
	PCard JE	00001	974678	363827	4/23/2020	1,252.23
	PCard JE	00001	974678	363827	4/23/2020	22.95
	PCard JE	00001	974678	363827	4/23/2020	38.70
	PCard JE	00001	974678	363827	4/23/2020	1,080.90
	PCard JE	00001	974678	363827	4/23/2020	287.35
	PCard JE	00001	974678	363827	4/23/2020	263.82
	PCard JE	00001	974678	363827	4/23/2020	377.10
	PCard JE	00001	974678	363827	4/23/2020	482.00

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

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	55.94
	PCard JE	00001	974678	363827	4/23/2020	52.56
	PCard JE	00001	974678	363827	4/23/2020	560.00
	PCard JE	00001	974678	363827	4/23/2020	479.40
	PCard JE	00001	974678	363827	4/23/2020	894.64
	PCard JE	00001	974678	363827	4/23/2020	752.55
	PCard JE	00001	974678	363827	4/23/2020	252.87
	PCard JE	00001	974678	363827	4/23/2020	57.00
					Account Total	9,964.92
	Uniforms & Cleaning					
	PCard JE	00001	974678	363827	4/23/2020	577.00
					Account Total	577.00
	Water/Sewer/Sanitation					
	PCard JE	00001	974678	363827	4/23/2020	31.17
	PCard JE	00001	974678	363827	4/23/2020	13.21
	PCard JE	00001	974678	363827	4/23/2020	1,168.11
	PCard JE	00001	974678	363827	4/23/2020	599.66
	PCard JE	00001	974678	363827	4/23/2020	13.21
	PCard JE	00001	974678	363827	4/23/2020	741.85
	PCard JE	00001	974678	363827	4/23/2020	159.90
	PCard JE	00001	974678	363827	4/23/2020	875.00
	PCard JE	00001	974678	363827	4/23/2020	83.43
	PCard JE	00001	974678	363827	4/23/2020	204.92
	PCard JE	00001	974678	363827	4/23/2020	594.91
	PCard JE	00001	974678	363827	4/23/2020	1,195.44
	PCard JE	00001	974678	363827	4/23/2020	146.94
	PCard JE	00001	974678	363827	4/23/2020	3,693.34
					Account Total	9,521.09
					Department Total	20,200.83

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

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	125.00
					Account Total	125.00
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	220.96
	PCard JE	00001	974678	363827	4/23/2020	16.90
	PCard JE	00001	974678	363827	4/23/2020	68.86
	PCard JE	00001	974678	363827	4/23/2020	21.52
	PCard JE	00001	974678	363827	4/23/2020	104.40
	PCard JE	00001	974678	363827	4/23/2020	6.82
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	206.10
	PCard JE	00001	974678	363827	4/23/2020	130.60
	PCard JE	00001	974678	363827	4/23/2020	130.60
					Account Total	1,449.56
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	131.40
					Account Total	131.40
					Department Total	1,705.96



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

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	974678	363827	4/23/2020	563.57
					Account Total	563.57
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	187.90
	PCard JE	00001	974678	363827	4/23/2020	169.90
	PCard JE	00001	974678	363827	4/23/2020	107.89
	PCard JE	00001	974678	363827	4/23/2020	239.88
	PCard JE	00001	974678	363827	4/23/2020	50.00
	PCard JE	00001	974678	363827	4/23/2020	102.60
	PCard JE	00001	974678	363827	4/23/2020	103.71
	PCard JE	00001	974678	363827	4/23/2020	37.32
	PCard JE	00001	974678	363827	4/23/2020	58.56
	PCard JE	00001	974678	363827	4/23/2020	701.26
	PCard JE	00001	974678	363827	4/23/2020	23.98
	PCard JE	00001	974678	363827	4/23/2020	58.83
	PCard JE	00001	974678	363827	4/23/2020	11.99
					Account Total	1,853.82
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	143.06
	PCard JE	00001	974678	363827	4/23/2020	257.50
	PCard JE	00001	974678	363827	4/23/2020	190.56
					Account Total	591.12
	Special Events					
	PCard JE	00001	974678	363827	4/23/2020	13.49
	PCard JE	00001	974678	363827	4/23/2020	94.40
	PCard JE	00001	974678	363827	4/23/2020	139.95
	PCard JE	00001	974678	363827	4/23/2020	288.00
	PCard JE	00001	974678	363827	4/23/2020	59.98
	PCard JE	00001	974678	363827	4/23/2020	199.00
	PCard JE	00001	974678	363827	4/23/2020	124.91
	PCard JE	00001	974678	363827	4/23/2020	39.99
					Account Total	959.72
					Department Total	3,968.23

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

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	9.86
	PCard JE	00001	974678	363827	4/23/2020	5.62
	PCard JE	00001	974678	363827	4/23/2020	149.23
	PCard JE	00001	974678	363827	4/23/2020	20.60
					Account Total	483.77
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	46.92
					Account Total	46.92
					Department Total	530.69

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

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00013	974678	363827	4/23/2020	4.48
	PCard JE	00013	974678	363827	4/23/2020	237.76
	PCard JE	00013	974678	363827	4/23/2020	1.08
	PCard JE	00013	974678	363827	4/23/2020	89.19
	PCard JE	00013	974678	363827	4/23/2020	.75
	PCard JE	00013	974678	363827	4/23/2020	179.03
	PCard JE	00013	974678	363827	4/23/2020	124.62
	PCard JE	00013	974678	363827	4/23/2020	184.21
	PCard JE	00013	974678	363827	4/23/2020	124.62
	PCard JE	00013	974678	363827	4/23/2020	124.62
	PCard JE	00013	974678	363827	4/23/2020	184.21
	PCard JE	00013	974678	363827	4/23/2020	184.21
	PCard JE	00013	974678	363827	4/23/2020	128.00
					Account Total	1,566.78
	Operating Supplies					
	PCard JE	00013	974678	363827	4/23/2020	43.32
	PCard JE	00013	974678	363827	4/23/2020	24.92
					Account Total	68.24
					Department Total	1,635.02

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

<u>3052</u>	<u>PW - Constr &amp; Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	974678	363827	4/23/2020	120.00-
					Account Total	120.00-
	Other Communications					
	PCard JE	00013	974678	363827	4/23/2020	904.49
					Account Total	904.49
					Department Total	784.49

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

<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00013	974678	363827	4/23/2020	150.75
					Account Total	150.75
					Department Total	150.75

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

<u>3090</u>	<u>PW - GF Drainage Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00001	974678	363827	4/23/2020	224.40
					Account Total	224.40
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	43.32
					Account Total	43.32
					Department Total	267.72

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

<u>3031</u>	<u>PW - Operations &amp; Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Dust Abatement Const Water					
	PCard JE	00013	974678	363827	4/23/2020	1,668.15
					Account Total	1,668.15
	Equipment Rental					
	PCard JE	00013	974678	363827	4/23/2020	155.05
	PCard JE	00013	974678	363827	4/23/2020	2.59
	PCard JE	00013	974678	363827	4/23/2020	14.88
	PCard JE	00013	974678	363827	4/23/2020	124.62
	PCard JE	00013	974678	363827	4/23/2020	155.05
	PCard JE	00013	974678	363827	4/23/2020	124.62
	PCard JE	00013	974678	363827	4/23/2020	155.05
	PCard JE	00013	974678	363827	4/23/2020	124.62
	PCard JE	00013	974678	363827	4/23/2020	3.10
	PCard JE	00013	974678	363827	4/23/2020	5.22
	PCard JE	00013	974678	363827	4/23/2020	.83
	PCard JE	00013	974678	363827	4/23/2020	2.90
					Account Total	868.53
	Operating Supplies					
	PCard JE	00013	974678	363827	4/23/2020	47.94
	PCard JE	00013	974678	363827	4/23/2020	35.98
	PCard JE	00013	974678	363827	4/23/2020	66.03
	PCard JE	00013	974678	363827	4/23/2020	45.00
	PCard JE	00013	974678	363827	4/23/2020	168.69
					Account Total	363.64
	Other Communications					
	PCard JE	00013	974678	363827	4/23/2020	100.81
					Account Total	100.81
	Other Repair & Maint					
	PCard JE	00013	974678	363827	4/23/2020	460.00
	PCard JE	00013	974678	363827	4/23/2020	910.00
					Account Total	1,370.00
	Pothole Asphalt					
	PCard JE	00013	974678	363827	4/23/2020	178.20
	PCard JE	00013	974678	363827	4/23/2020	145.20

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

<u>3031</u>	<u>PW - Operations &amp; Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00013	974678	363827	4/23/2020	146.96
	PCard JE	00013	974678	363827	4/23/2020	181.72
	PCard JE	00013	974678	363827	4/23/2020	66.44
	PCard JE	00013	974678	363827	4/23/2020	135.96
	PCard JE	00013	974678	363827	4/23/2020	139.48
	PCard JE	00013	974678	363827	4/23/2020	248.16
	PCard JE	00013	974678	363827	4/23/2020	4,530.40
					Account Total	<u>5,772.52</u>
	Printing External					
	PCard JE	00013	974678	363827	4/23/2020	450.19
					Account Total	<u>450.19</u>
	Repair & Maint Supplies					
	PCard JE	00013	974678	363827	4/23/2020	1,968.00
	PCard JE	00013	974678	363827	4/23/2020	33.71
	PCard JE	00013	974678	363827	4/23/2020	91.00
	PCard JE	00013	974678	363827	4/23/2020	27.50
					Account Total	<u>2,120.21</u>
	Telephone					
	PCard JE	00013	974678	363827	4/23/2020	769.02
	PCard JE	00013	974678	363827	4/23/2020	498.62
					Account Total	<u>1,267.64</u>
	Uniforms & Cleaning					
	PCard JE	00013	974678	363827	4/23/2020	165.00
					Account Total	<u>165.00</u>
	Water/Sewer/Sanitation					
	PCard JE	00013	974678	363827	4/23/2020	266.86
					Account Total	<u>266.86</u>
					Department Total	<u><u>14,413.55</u></u>



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

<u>1037</u>	<u>PW - Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	150.74
					Account Total	150.74
					Department Total	150.74

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

<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Public Relations					
	PCard JE	00001	974678	363827	4/23/2020	30.50
	PCard JE	00001	974678	363827	4/23/2020	672.64
	PCard JE	00001	974678	363827	4/23/2020	309.05
					Account Total	1,012.19
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	14.45-
					Account Total	14.45-
					Department Total	997.74

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

<u>97975</u>	<u>RESEA Program-FY16</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	974678	363827	4/23/2020	130.66
					Account Total	130.66
					Department Total	130.66

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

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALLIED RECYCLED AGGREGATES	00013	974525	363653	5/4/2020	7,222.45
	ALLIED RECYCLED AGGREGATES	00013	974526	363653	5/4/2020	7,241.76
	CESARE INC	00013	974558	363653	5/4/2020	723.00
	DREXEL BARRELL & CO	00013	974483	363653	5/4/2020	8,120.00
	HUITT-ZOLLARS INC	00013	974484	363653	5/4/2020	1,620.00
	TERRACON	00013	974477	363653	5/4/2020	3,115.20
	WESTERN STATES LAND SERVICES L	00013	974671	363763	5/5/2020	10,864.34
					Account Total	38,906.75
					Department Total	38,906.75

**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>
	Operating Supplies					
	PCard JE	00050	974678	363827	4/23/2020	1,582.50
	PCard JE	00050	974678	363827	4/23/2020	4,615.74
					Account Total	<u>6,198.24</u>
					Department Total	<u><u>6,198.24</u></u>

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

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	32.07
					Account Total	32.07
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	84.99
					Account Total	84.99
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	238.99
					Account Total	238.99
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	66.50
					Account Total	66.50
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	10.76
	PCard JE	00001	974678	363827	4/23/2020	36.00
	PCard JE	00001	974678	363827	4/23/2020	550.68
	PCard JE	00001	974678	363827	4/23/2020	194.80
	PCard JE	00001	974678	363827	4/23/2020	4.99
	PCard JE	00001	974678	363827	4/23/2020	44.77
	PCard JE	00001	974678	363827	4/23/2020	34.92
	PCard JE	00001	974678	363827	4/23/2020	1,582.50
	PCard JE	00001	974678	363827	4/23/2020	55.00
	PCard JE	00001	974678	363827	4/23/2020	12.99
	PCard JE	00001	974678	363827	4/23/2020	21.51
	PCard JE	00001	974678	363827	4/23/2020	100.00
	PCard JE	00001	974678	363827	4/23/2020	179.80
	PCard JE	00001	974678	363827	4/23/2020	266.96
	PCard JE	00001	974678	363827	4/23/2020	292.82
	PCard JE	00001	974678	363827	4/23/2020	388.00
	PCard JE	00001	974678	363827	4/23/2020	91.10
	PCard JE	00001	974678	363827	4/23/2020	260.48
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	87.02
					Account Total	4,215.10

Other Professional Serv

**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>
	PCard JE	00001	974678	363827	4/23/2020	118.99
	PCard JE	00001	974678	363827	4/23/2020	93.25
					Account Total	<u>212.24</u>
	Travel & Transportation					
	PCard JE	00001	974678	363827	4/23/2020	341.96-
	PCard JE	00001	974678	363827	4/23/2020	393.62-
	PCard JE	00001	974678	363827	4/23/2020	50.00-
					Account Total	<u>785.58-</u>
	Uniforms & Cleaning					
	ARTISTIC CUSTOM BADGES AND COI	00001	974616	363671	5/4/2020	3,160.80
					Account Total	<u>3,160.80</u>
					Department Total	<u><u>7,225.11</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>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	49.85
	PCard JE	00001	974678	363827	4/23/2020	105.47
					Account Total	155.32
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	107.12
					Account Total	107.12
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	337.89
	PCard JE	00001	974678	363827	4/23/2020	28.61-
					Account Total	309.28
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	51.00
	PCard JE	00001	974678	363827	4/23/2020	400.33
	PCard JE	00001	974678	363827	4/23/2020	23.45
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	2.45
					Account Total	477.23
	Uniforms & Cleaning					
	PCard JE	00001	974678	363827	4/23/2020	1,803.20
	PCard JE	00001	974678	363827	4/23/2020	319.20
					Account Total	2,122.40
					Department Total	3,171.35



**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>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	32.00
	PCard JE	00001	974678	363827	4/23/2020	58.94
	PCard JE	00001	974678	363827	4/23/2020	54.93
					Account Total	145.87
	Car Washes					
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	12.00
	PCard JE	00001	974678	363827	4/23/2020	12.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	15.00
	PCard JE	00001	974678	363827	4/23/2020	15.00
	PCard JE	00001	974678	363827	4/23/2020	11.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	6.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	7.00
	PCard JE	00001	974678	363827	4/23/2020	8.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	9.00

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

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	12.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	7.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	12.00
	PCard JE	00001	974678	363827	4/23/2020	7.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	9.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
					Account Total	459.00
	Consultant Services					
	PCard JE	00001	974678	363827	4/23/2020	165.75
					Account Total	165.75
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	634.92
					Account Total	634.92
	Operating Supplies					
	DEEP ROCK WATER	00001	974451	363584	4/15/2020	163.64
	PCard JE	00001	974678	363827	4/23/2020	3,580.00

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

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	14.99
	PCard JE	00001	974678	363827	4/23/2020	9.97
	PCard JE	00001	974678	363827	4/23/2020	26.25
	PCard JE	00001	974678	363827	4/23/2020	23.96
	PCard JE	00001	974678	363827	4/23/2020	10.00
	PCard JE	00001	974678	363827	4/23/2020	6.33
	PCard JE	00001	974678	363827	4/23/2020	4,000.00
	PCard JE	00001	974678	363827	4/23/2020	2,250.00
	PCard JE	00001	974678	363827	4/23/2020	139.95
	PCard JE	00001	974678	363827	4/23/2020	199.56
	PCard JE	00001	974678	363827	4/23/2020	75.90
	PCard JE	00001	974678	363827	4/23/2020	43.15
	PCard JE	00001	974678	363827	4/23/2020	44.97
	PCard JE	00001	974678	363827	4/23/2020	39.95
	PCard JE	00001	974678	363827	4/23/2020	38.97
	PCard JE	00001	974678	363827	4/23/2020	49.99
	PCard JE	00001	974678	363827	4/23/2020	119.98
	PCard JE	00001	974678	363827	4/23/2020	395.00
	PCard JE	00001	974678	363827	4/23/2020	1,155.00
	PCard JE	00001	974678	363827	4/23/2020	102.88
	PCard JE	00001	974678	363827	4/23/2020	261.99
	PCard JE	00001	974678	363827	4/23/2020	11.75
	PCard JE	00001	974678	363827	4/23/2020	18.33
	PCard JE	00001	974678	363827	4/23/2020	1,832.33
	PCard JE	00001	974678	363827	4/23/2020	39.60
	PCard JE	00001	974678	363827	4/23/2020	300.00
	PCard JE	00001	974678	363827	4/23/2020	118.35
	PCard JE	00001	974678	363827	4/23/2020	165.00
	PCard JE	00001	974678	363827	4/23/2020	28.90
	PCard JE	00001	974678	363827	4/23/2020	19.94
	PCard JE	00001	974678	363827	4/23/2020	252.66
	PCard JE	00001	974678	363827	4/23/2020	69.98
	PCard JE	00001	974678	363827	4/23/2020	45.98
	PCard JE	00001	974678	363827	4/23/2020	425.00
	PCard JE	00001	974678	363827	4/23/2020	14.96
	PCard JE	00001	974678	363827	4/23/2020	100.00

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

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	118.96
	SHRED IT USA LLC	00001	974452	363584	4/15/2020	100.00
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	291.18
					Account Total	16,705.35
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	363.19
					Account Total	363.19
	Other Professional Serv					
	PCard JE	00001	974678	363827	4/23/2020	1,120.00
					Account Total	1,120.00
	Postage & Freight					
	PCard JE	00001	974678	363827	4/23/2020	15.72
	PCard JE	00001	974678	363827	4/23/2020	12.10
	PCard JE	00001	974678	363827	4/23/2020	499.60
	PCard JE	00001	974678	363827	4/23/2020	8.70
					Account Total	536.12
	Public Relations					
	PCard JE	00001	974678	363827	4/23/2020	3,000.00
					Account Total	3,000.00
	Special Events					
	PCard JE	00001	974678	363827	4/23/2020	50.00
	PCard JE	00001	974678	363827	4/23/2020	67.29
	PCard JE	00001	974678	363827	4/23/2020	606.00
	PCard JE	00001	974678	363827	4/23/2020	32.99
	PCard JE	00001	974678	363827	4/23/2020	32.99
					Account Total	789.27
	Uniforms & Cleaning					
	ARTISTIC CUSTOM BADGES AND COI	00001	974616	363671	5/4/2020	3,160.80
	PCard JE	00001	974678	363827	4/23/2020	1,999.00
	PCard JE	00001	974678	363827	4/23/2020	2,105.00
	PCard JE	00001	974678	363827	4/23/2020	699.65
	PCard JE	00001	974678	363827	4/23/2020	27.38
	PCard JE	00001	974678	363827	4/23/2020	107.41-
	PCard JE	00001	974678	363827	4/23/2020	148.50

**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>
					Account Total	8,032.92
					Department Total	31,952.39

**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					
	BOWERS VIRBIANA	00001	974456	363599	4/30/2020	43.00
	BOWERS VIRBIANA	00001	974457	363599	4/30/2020	10.00
	FRANCY LAW FIRM	00001	974458	363599	4/30/2020	19.00
	HOLST AND BOETTCHER	00001	974459	363599	4/30/2020	19.00
	ZAROV KALOYAN	00001	974455	363599	4/30/2020	19.00
					Account Total	110.00
					Department Total	110.00

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

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	974678	363827	4/23/2020	106.74
	PCard JE	00001	974678	363827	4/23/2020	73.50
	PCard JE	00001	974678	363827	4/23/2020	693.93
	PCard JE	00001	974678	363827	4/23/2020	43.93-
	PCard JE	00001	974678	363827	4/23/2020	49.00
	PCard JE	00001	974678	363827	4/23/2020	13.00
	PCard JE	00001	974678	363827	4/23/2020	72.90
	PCard JE	00001	974678	363827	4/23/2020	99.37
	PCard JE	00001	974678	363827	4/23/2020	141.26
	PCard JE	00001	974678	363827	4/23/2020	131.64
	PCard JE	00001	974678	363827	4/23/2020	19.94
					Account Total	1,357.35
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	214.87
					Account Total	214.87
	Licenses and Fees					
	PCard JE	00001	974678	363827	4/23/2020	97.00
	SWANK MOTION PICTURES INC	00001	974789	364086	5/8/2020	5,090.00
					Account Total	5,187.00
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	68.01
	PCard JE	00001	974678	363827	4/23/2020	840.00
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	47.09
					Account Total	955.10
					Department Total	7,714.32

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

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	974678	363827	4/23/2020	80.95
					Account Total	80.95
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	798.00-
					Account Total	798.00-
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	680.85
					Account Total	680.85
	Medical Services					
	CENTURA HEALTH	00001	974448	363584	4/15/2020	1,800.00
					Account Total	1,800.00
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	79.99
					Account Total	79.99
	Office Furniture					
	PCard JE	00001	974678	363827	4/23/2020	309.98
					Account Total	309.98
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	60.76
	PCard JE	00001	974678	363827	4/23/2020	278.62
	PCard JE	00001	974678	363827	4/23/2020	100.27-
	PCard JE	00001	974678	363827	4/23/2020	318.83
	PCard JE	00001	974678	363827	4/23/2020	431.59
	PCard JE	00001	974678	363827	4/23/2020	100.27
	PCard JE	00001	974678	363827	4/23/2020	38.99
	PCard JE	00001	974678	363827	4/23/2020	1,693.09
	PCard JE	00001	974678	363827	4/23/2020	187.90
	PCard JE	00001	974678	363827	4/23/2020	106.95-
	PCard JE	00001	974678	363827	4/23/2020	187.90-
	PCard JE	00001	974678	363827	4/23/2020	573.65
	PCard JE	00001	974678	363827	4/23/2020	87.83
	PCard JE	00001	974678	363827	4/23/2020	80.00
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	70.44



**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>
					Account Total	3,526.85
	Other Professional Serv					
	PCard JE	00001	974678	363827	4/23/2020	30.00
	PCard JE	00001	974678	363827	4/23/2020	185.00
	PCard JE	00001	974678	363827	4/23/2020	251.45
	PCard JE	00001	974678	363827	4/23/2020	182.00
					Account Total	648.45
	Uniforms & Cleaning					
	ARTISTIC CUSTOM BADGES AND COI	00001	974616	363671	5/4/2020	3,160.80
	PCard JE	00001	974678	363827	4/23/2020	294.02
	PCard JE	00001	974678	363827	4/23/2020	16.46
	PCard JE	00001	974678	363827	4/23/2020	16.46
					Account Total	3,487.74
					Department Total	9,816.81

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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	974678	363827	4/23/2020	8.00
	PCard JE	00001	974678	363827	4/23/2020	8.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
	PCard JE	00001	974678	363827	4/23/2020	4.00
	PCard JE	00001	974678	363827	4/23/2020	3.00
					Account Total	82.00
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	29.00
					Account Total	29.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	1,644.26
					Account Total	1,644.26
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	365.00
					Account Total	365.00
	Medical Services					
	CENTURA HEALTH	00001	974448	363584	4/15/2020	600.00
	PCard JE	00001	974678	363827	4/23/2020	1,427.21

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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	2,027.21
	Membership Dues					
	PCard JE	00001	974678	363827	4/23/2020	20.00
	PCard JE	00001	974678	363827	4/23/2020	50.00
	PCard JE	00001	974678	363827	4/23/2020	10.00
					Account Total	80.00
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	875.56
					Account Total	875.56
	Office Furniture					
	PCard JE	00001	974678	363827	4/23/2020	2,254.20
					Account Total	2,254.20
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	599.94
	PCard JE	00001	974678	363827	4/23/2020	39.98
	PCard JE	00001	974678	363827	4/23/2020	50.00
	PCard JE	00001	974678	363827	4/23/2020	23.99
	PCard JE	00001	974678	363827	4/23/2020	221.40
	PCard JE	00001	974678	363827	4/23/2020	52.89
	PCard JE	00001	974678	363827	4/23/2020	61.10
	PCard JE	00001	974678	363827	4/23/2020	675.91
	PCard JE	00001	974678	363827	4/23/2020	804.43
	PCard JE	00001	974678	363827	4/23/2020	141.52
	PCard JE	00001	974678	363827	4/23/2020	507.06
	PCard JE	00001	974678	363827	4/23/2020	50.36
	PCard JE	00001	974678	363827	4/23/2020	26.32
	PCard JE	00001	974678	363827	4/23/2020	74.42
	PCard JE	00001	974678	363827	4/23/2020	199.45
	PCard JE	00001	974678	363827	4/23/2020	799.90
	PCard JE	00001	974678	363827	4/23/2020	3,039.20
	PCard JE	00001	974678	363827	4/23/2020	479.00
	PCard JE	00001	974678	363827	4/23/2020	144.30
	PCard JE	00001	974678	363827	4/23/2020	275.35
	PCard JE	00001	974678	363827	4/23/2020	1,257.00
	PCard JE	00001	974678	363827	4/23/2020	846.00

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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	36.90
	PCard JE	00001	974678	363827	4/23/2020	60.00
	PCard JE	00001	974678	363827	4/23/2020	853.67
	PCard JE	00001	974678	363827	4/23/2020	21.95
	PCard JE	00001	974678	363827	4/23/2020	141.51
	PCard JE	00001	974678	363827	4/23/2020	641.33
	PCard JE	00001	974678	363827	4/23/2020	839.95
	PCard JE	00001	974678	363827	4/23/2020	479.96
	PCard JE	00001	974678	363827	4/23/2020	172.80
	PCard JE	00001	974678	363827	4/23/2020	1,908.00
	PCard JE	00001	974678	363827	4/23/2020	210.51
	PCard JE	00001	974678	363827	4/23/2020	564.03
	PCard JE	00001	974678	363827	4/23/2020	36.06
	PCard JE	00001	974678	363827	4/23/2020	2,207.60
	PCard JE	00001	974678	363827	4/23/2020	2,463.39
	PCard JE	00001	974678	363827	4/23/2020	274.58
	PCard JE	00001	974678	363827	4/23/2020	1,786.04
	PCard JE	00001	974678	363827	4/23/2020	554.38
	PCard JE	00001	974678	363827	4/23/2020	148.20
	PCard JE	00001	974678	363827	4/23/2020	980.00
	PCard JE	00001	974678	363827	4/23/2020	870.00
	PCard JE	00001	974678	363827	4/23/2020	1,234.57
	PCard JE	00001	974678	363827	4/23/2020	237.28
	PCard JE	00001	974678	363827	4/23/2020	1,655.76
	PCard JE	00001	974678	363827	4/23/2020	14,045.00
	PCard JE	00001	974678	363827	4/23/2020	158.92
	PCard JE	00001	974678	363827	4/23/2020	75.96
	PCard JE	00001	974678	363827	4/23/2020	175.90
	SUMMIT FOOD SERVICE LLC	00001	974453	363584	4/15/2020	4,209.82
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	384.83
					Account Total	47,798.42
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	974449	363584	4/15/2020	804.00
					Account Total	804.00

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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	255.00
					Account Total	255.00
	Repair & Maint Supplies					
	PCard JE	00001	974678	363827	4/23/2020	457.76
	PCard JE	00001	974678	363827	4/23/2020	224.80
	PCard JE	00001	974678	363827	4/23/2020	257.24
	PCard JE	00001	974678	363827	4/23/2020	424.26
	PCard JE	00001	974678	363827	4/23/2020	291.94
	PCard JE	00001	974678	363827	4/23/2020	838.56
					Account Total	2,494.56
	Uniforms & Cleaning					
	ARTISTIC CUSTOM BADGES AND COI	00001	974616	363671	5/4/2020	3,160.80
	PCard JE	00001	974678	363827	4/23/2020	3,326.85
	PCard JE	00001	974678	363827	4/23/2020	251.37
					Account Total	6,739.02
					Department Total	65,448.23

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

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	<u>71.00</u>
					Account Total	<u>71.00</u>
					Department Total	<u><u>71.00</u></u>

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

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	974678	363827	4/23/2020	1,081.75
	PCard JE	00001	974678	363827	4/23/2020	2,654.00
					Account Total	3,735.75
	Consultant Services					
	PCard JE	00001	974678	363827	4/23/2020	1,200.00
					Account Total	1,200.00
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	3,825.00
					Account Total	3,825.00
	Maintenance Contracts					
	PCard JE	00001	974678	363827	4/23/2020	32.25-
	PCard JE	00001	974678	363827	4/23/2020	448.35
					Account Total	416.10
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	8.99-
	PCard JE	00001	974678	363827	4/23/2020	170.00
	PCard JE	00001	974678	363827	4/23/2020	324.75
	PCard JE	00001	974678	363827	4/23/2020	365.00
	PCard JE	00001	974678	363827	4/23/2020	8.99
	PCard JE	00001	974678	363827	4/23/2020	44.22
					Account Total	903.97
	Software and Licensing					
	PCard JE	00001	974678	363827	4/23/2020	59.85
	PCard JE	00001	974678	363827	4/23/2020	8.92
	PCard JE	00001	974678	363827	4/23/2020	168.00
	PCard JE	00001	974678	363827	4/23/2020	32.52
	PCard JE	00001	974678	363827	4/23/2020	215.00
	PCard JE	00001	974678	363827	4/23/2020	8,627.00
					Account Total	9,111.29
					Department Total	19,192.11

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

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	300.00
	PCard JE	00001	974678	363827	4/23/2020	30.00
					Account Total	330.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	521.48
					Account Total	521.48
	Fuel, Gas & Oil					
	PCard JE	00001	974678	363827	4/23/2020	24.60
					Account Total	24.60
	Medical Services					
	PCard JE	00001	974678	363827	4/23/2020	226.01
					Account Total	226.01
	Minor Equipment					
	PCard JE	00001	974678	363827	4/23/2020	675.00
	PCard JE	00001	974678	363827	4/23/2020	479.94
	PCard JE	00001	974678	363827	4/23/2020	479.94
	PCard JE	00001	974678	363827	4/23/2020	4,318.80
	PCard JE	00001	974678	363827	4/23/2020	439.85
	PCard JE	00001	974678	363827	4/23/2020	390.90
	PCard JE	00001	974678	363827	4/23/2020	127.89
	PCard JE	00001	974678	363827	4/23/2020	1,570.00
	PCard JE	00001	974678	363827	4/23/2020	1,695.00
	PCard JE	00001	974678	363827	4/23/2020	2,389.00
					Account Total	12,566.32
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	49.90
	PCard JE	00001	974678	363827	4/23/2020	87.99
	PCard JE	00001	974678	363827	4/23/2020	2,030.64
	PCard JE	00001	974678	363827	4/23/2020	44.18
	PCard JE	00001	974678	363827	4/23/2020	14.79
	PCard JE	00001	974678	363827	4/23/2020	212.57
	PCard JE	00001	974678	363827	4/23/2020	25.92
	PCard JE	00001	974678	363827	4/23/2020	111.50



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

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	974678	363827	4/23/2020	529.09
	PCard JE	00001	974678	363827	4/23/2020	157.08
	PCard JE	00001	974678	363827	4/23/2020	373.20
	PCard JE	00001	974678	363827	4/23/2020	177.15
	PCard JE	00001	974678	363827	4/23/2020	171.28
	PCard JE	00001	974678	363827	4/23/2020	70.86-
	PCard JE	00001	974678	363827	4/23/2020	363.68
	PCard JE	00001	974678	363827	4/23/2020	612.02
	PCard JE	00001	974678	363827	4/23/2020	193.50
	PCard JE	00001	974678	363827	4/23/2020	77.97
	PCard JE	00001	974678	363827	4/23/2020	63.92
	PCard JE	00001	974678	363827	4/23/2020	176.44
	PCard JE	00001	974678	363827	4/23/2020	344.00
	PCard JE	00001	974678	363827	4/23/2020	239.68
	PCard JE	00001	974678	363827	4/23/2020	2,394.09
	PCard JE	00001	974678	363827	4/23/2020	70.86-
	PCard JE	00001	974678	363827	4/23/2020	35.43-
	PCard JE	00001	974678	363827	4/23/2020	135.20
	PCard JE	00001	974678	363827	4/23/2020	108.33-
	PCard JE	00001	974678	363827	4/23/2020	52.90
	PCard JE	00001	974678	363827	4/23/2020	42.99
	PCard JE	00001	974678	363827	4/23/2020	5.45
	PCard JE	00001	974678	363827	4/23/2020	538.00
	PCard JE	00001	974678	363827	4/23/2020	30.08
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	56.20
					Account Total	9,025.93
	Other Communications					
	PCard JE	00001	974678	363827	4/23/2020	1.05
					Account Total	1.05
	Other Professional Serv					
	PCard JE	00001	974678	363827	4/23/2020	30.00
					Account Total	30.00
	Printing External					
	PCard JE	00001	974678	363827	4/23/2020	1,166.90
					Account Total	1,166.90

**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>
	Uniforms & Cleaning					
	ARTISTIC CUSTOM BADGES AND COI	00001	974616	363671	5/4/2020	3,160.80
	PCard JE	00001	974678	363827	4/23/2020	654.75-
					Account Total	<u>2,506.05</u>
	Vehicle Repair & Maint					
	PCard JE	00001	974678	363827	4/23/2020	115.00
					Account Total	<u>115.00</u>
					Department Total	<u><u>26,513.34</u></u>

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

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	974678	363827	4/23/2020	570.00-
	PCard JE	00001	974678	363827	4/23/2020	570.00-
					Account Total	1,140.00-
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	377.25
					Account Total	377.25
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	9.72
	PCard JE	00001	974678	363827	4/23/2020	15.48
	PCard JE	00001	974678	363827	4/23/2020	77.98
	PCard JE	00001	974678	363827	4/23/2020	36.50
	PCard JE	00001	974678	363827	4/23/2020	13.97
	PCard JE	00001	974678	363827	4/23/2020	41.92
	PCard JE	00001	974678	363827	4/23/2020	89.96
	PCard JE	00001	974678	363827	4/23/2020	55.20
	PCard JE	00001	974678	363827	4/23/2020	58.10
	PCard JE	00001	974678	363827	4/23/2020	175.40
	PCard JE	00001	974678	363827	4/23/2020	63.40
	PCard JE	00001	974678	363827	4/23/2020	54.72
	PCard JE	00001	974678	363827	4/23/2020	589.52
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	74.41
					Account Total	1,356.28
	Other Professional Serv					
	PCard JE	00001	974678	363827	4/23/2020	1,974.57
	PCard JE	00001	974678	363827	4/23/2020	93.26
	PCard JE	00001	974678	363827	4/23/2020	106.00
	PCard JE	00001	974678	363827	4/23/2020	112.50
					Account Total	2,286.33
					Department Total	2,879.86

**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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	139.24
					Account Total	139.24
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	654.21
	PCard JE	00001	974678	363827	4/23/2020	109.92
	PCard JE	00001	974678	363827	4/23/2020	79.94
	PCard JE	00001	974678	363827	4/23/2020	26.90
	PCard JE	00001	974678	363827	4/23/2020	582.72
	PCard JE	00001	974678	363827	4/23/2020	194.24
	TOSHIBA FINANCIAL SERVICES	00001	974454	363584	4/15/2020	79.12
					Account Total	1,727.05
					Department Total	1,866.29

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

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	974678	363827	4/23/2020	24.44
	PCard JE	00001	974678	363827	4/23/2020	84.95
	PCard JE	00001	974678	363827	4/23/2020	49.98
					Account Total	<u>159.37</u>
					Department Total	<u><u>159.37</u></u>

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

<u>9295</u>	<u>Solid Waste Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00025	974678	363827	4/23/2020	49.00
					Account Total	49.00
	Equipment Rental					
	PCard JE	00025	974678	363827	4/23/2020	385.00
					Account Total	385.00
					Department Total	434.00

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

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00043	974678	363827	4/23/2020	40.66
					Account Total	40.66
	Promotion Expense					
	PCard JE	00043	974678	363827	4/23/2020	274.61
	PCard JE	00043	974678	363827	4/23/2020	548.06
					Account Total	822.67
					Department Total	863.33

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

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00007	974678	363827	4/23/2020	490.00
	PCard JE	00007	974678	363827	4/23/2020	120.00-
					Account Total	370.00
	Membership Dues					
	PCard JE	00007	974678	363827	4/23/2020	165.00
					Account Total	165.00
	Other Communications					
	PCard JE	00007	974678	363827	4/23/2020	403.00
					Account Total	403.00
					Department Total	938.00



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

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg HAMPDEN PRESS INC	00007	974480	363653	5/4/2020	4,297.62
					Account Total	4,297.62
	Suspense - Misc. Clearing MARTINEZ SHELLY ANN AND	00007	5400	363422	4/29/2020	91.78
					Account Total	91.78
					Department Total	4,389.40

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

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	974678	363827	4/23/2020	155.09
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	581.57
	PCard JE	00015	974678	363827	4/23/2020	40.39
	PCard JE	00015	974678	363827	4/23/2020	79.78
	PCard JE	00015	974678	363827	4/23/2020	2.71
	PCard JE	00015	974678	363827	4/23/2020	16.38
	PCard JE	00015	974678	363827	4/23/2020	76.60
	PCard JE	00015	974678	363827	4/23/2020	155.09
	PCard JE	00015	974678	363827	4/23/2020	281.64
	PCard JE	00015	974678	363827	4/23/2020	155.09
	PCard JE	00015	974678	363827	4/23/2020	281.64
					Account Total	2,107.62
	Other Communications					
	PCard JE	00015	974678	363827	4/23/2020	28.25
					Account Total	28.25
					Department Total	2,135.87

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

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	974678	363827	4/23/2020	63.58
	PCard JE	00001	974678	363827	4/23/2020	63.58
	PCard JE	00001	974678	363827	4/23/2020	63.58
					Account Total	<u>190.74</u>
					Department Total	<u><u>190.74</u></u>

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

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	KEYSER ELIZABETH B	00035	974348	363418	4/29/2020	<u>125.00</u>
					Account Total	<u>125.00</u>
					Department Total	<u><u>125.00</u></u>

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

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	QUANTUM WATER & ENVIRONMENT	00025	974793	364112	5/8/2020	<u>138,907.30</u>
					Account Total	<u>138,907.30</u>
					Department Total	<u><u>138,907.30</u></u>

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

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	ROGGEN FARMERS ELEVATOR ASSN	00043	974406	363522	4/30/2020	64.25
	XCEL ENERGY	00043	974436	363534	4/30/2020	1,139.66
					Account Total	1,203.91
	Telephone					
	CENTURYLINK	00043	974402	363522	4/30/2020	50.83
					Account Total	50.83
	Water/Sewer/Sanitation					
	AURORA WATER	00043	974401	363522	4/30/2020	1,664.25
					Account Total	1,664.25
					Department Total	2,918.99

**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>
	Clnt Trng - Background Checks					
	PCard JE	00035	974678	363827	4/23/2020	167.34
					Account Total	167.34
					Department Total	167.34

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

<u>98700</u>	<u>WBT Apprenticeship USA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	974678	363827	4/23/2020	1,672.14
					Account Total	1,672.14
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	974678	363827	4/23/2020	97.71
					Account Total	97.71
					Department Total	1,769.85



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

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	974678	363827	4/23/2020	2,355.93
					Account Total	2,355.93
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	974678	363827	4/23/2020	300.00
					Account Total	300.00
	Clnt Trng-Tuition					
	PCard JE	00035	974678	363827	4/23/2020	4,500.00
	PCard JE	00035	974678	363827	4/23/2020	4,495.00
	PCard JE	00035	974678	363827	4/23/2020	2,999.00
	PCard JE	00035	974678	363827	4/23/2020	795.00
	PCard JE	00035	974678	363827	4/23/2020	4,495.00
					Account Total	17,284.00
	Testing/Licensing Employment					
	PCard JE	00035	974678	363827	4/23/2020	100.00
					Account Total	100.00
					Department Total	20,039.93

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

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	OLSEN VANADIS A	00035	974347	363418	4/29/2020	20.00
					Account Total	20.00
	Testing/Licensing Employment					
	PCard JE	00035	974678	363827	4/23/2020	17.50-
	PCard JE	00035	974678	363827	4/23/2020	37.50
					Account Total	20.00
					Department Total	40.00

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

<u>35</u>	<u>Workforce &amp; Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg INSIGHT PUBLIC SECTOR	00035	974522	363653	5/4/2020	15,555.88
					Account Total	15,555.88
					Department Total	15,555.88

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

**Grand Total**      8,237,206.65



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

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

**Tuesday  
May 19, 2020  
9:30 AM**

**1. ROLL CALL**

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

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

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

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

**4. AWARDS AND PRESENTATIONS**

**A.** Recognition of Ruben Flores

**5. PUBLIC COMMENT**

**A.** Citizen Communication

**B.** Elected Officials' Communication

**6. CONSENT CALENDAR**

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

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

- A.** List of Expenditures Under the Dates of April 27 - May 1, 2020
- B.** Minutes of the Commissioners' Proceedings from May 12, 2020
- C.** Resolution Approving an Intergovernmental Agreement between Adams County and the City of Federal Heights Regarding Design and Reconstruction of Traffic Signal, ADA Curb Ramps, and Resurfacing W. 84th Avenue and Pecos Street Intersection  
(File approved by ELT)
- D.** Resolution Approving an Intergovernmental Agreement between the North Washington Street Water and Sanitation District and the County of Adams Regarding the York Street Phase 1 Project  
(File approved by ELT)
- E.** Resolution Approving Right-of-Way Agreement between Adams County and Alejandro Covarrubias for Property Necessary for the 2019 Miscellaneous Concrete and ADA Ramps Project  
(File approved by ELT)
- F.** Resolution Approving the Intergovernmental Agreement between Adams County and the Regional Transportation District  
(File approved by ELT)
- G.** Resolution Approving Private Residential Access Maintenance Agreement between Adams County and Oak Leaf Solar 37, LLC  
(File approved by ELT)
- H.** Resolution Approving the 2020 Agreement between Colorado Rangers Law Enforcement Shared Reserve and the Adams County Sheriff's Office for Training  
(File approved by ELT)

## **7. NEW BUSINESS**

### **A. COUNTY MANAGER**

- 1.** Resolution Approving Amendment Two to the Agreement between Adams County and Southwestern Painting & Decorating, Inc. for On-Call Painting Services  
(File approved by ELT)  
**A motion was made by Commissioner O'Dorisio, seconded by Commissioner Tedesco, that this New Business be approved. The motion carried by the following vote:**

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

2. Resolution Approving a Purchase Order between Adams County and Power Equipment Company for a BOMAG CR 1030T Paver  
(File approved by ELT)  
**A motion was made by Commissioner Henry, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:**

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

## **B. COUNTY ATTORNEY**

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

**A motion was made by Commissioner O'Dorisio, seconded by Commissioner Hodge, that this Executive Session be approved. The motion carried by the following vote:**

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

Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding Distribution of CARES Funds

**A motion was made by Commissioner O'Dorisio, seconded by Commissioner Tedesco, that this Executive Session be approved. The motion carried by the following vote:**

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

## **9. ADJOURNMENT**

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



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Wayne P. Grosz and Debra M. Grosz to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the acquisition of property needed for road right-of-way.

**BACKGROUND:** In 2003, Wayne P. Grosz and Debra M. Grosz executed a Warranty Deed to dedicate road right-of-way to Adams County for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road. The property is located in the Northwest Quarter of Section 1, Township 1 South, Range 60 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed



**FISCAL IMPACT:**

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

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

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

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

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 WARRANTY DEED CONVEYING PROPERTY  
FROM WAYNE P. GROSZ AND DEBRA M. GROSZ TO ADAMS COUNTY FOR  
RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2003 for right-of-way dedication of East 168<sup>th</sup> Avenue and Mimosa Road, for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road, located in the Northwest Quarter of Section 1, Township 1 South, Range 60 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a), Adams County wishes to formally accept the property acquired from Wayne P. Grosz and Debra M. Grosz as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1267682.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Wayne P. Grosz and Debra M. Grosz, a copy of which has been duly recorded, is hereby accepted by Adams County.

C1267682  
17/21/2004 8:26:19  
PG: 0001-001  
0.00 DOC FEE: 0.00  
CAROL SNYDER  
ADAMS COUNTY

**WARRANTY DEED**

THIS DEED, dated this 29<sup>th</sup> day of April 2003, between  
WAYNE P. GROSZ and DEBRA M. GROSZ,  
of the County of Adams and State of Colorado, grantor(s), and  
The County of Adams, State of Colorado,  
whose legal address is 450 South 4th Avenue, Brighton, Colorado 80601 of the  
said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for 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:

The North 40.00 feet and the West 40.00 feet of the Northwest Quarter of the Northwest Quarter of Section 1, Township 1 South, Range 60 West of the 6th P.M., County of Adams, State of Colorado.

Dedicated for East 168th Avenue and Mimosa Mile Road.

also known by street and number as: Vacant Land

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 themselves, their heirs and personal representatives, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensembling and delivery of these presents, they are 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 2003 taxes due in 2004 which grantor agrees to pay.

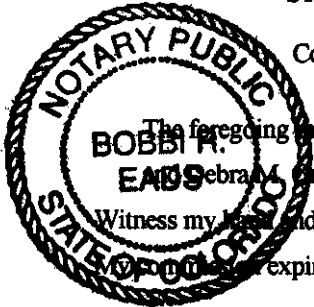
The grantor(s) shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and peaceable possession of the grantee(s), its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

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

Debra M. Grosz  
Debra M. Grosz

Wayne P. Grosz  
Wayne P. Grosz  
Wayne P. Grosz

STATE OF COLORADO )  
County of Adams ) ss



The foregoing instrument was acknowledged before me this 29 day of April, 2003, by Wayne P. Grosz  
Debra M. Grosz.

Witness my hand and official seal.

My commission expires: December 29, 2003

Bobbi R. Eads

Notary Public



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Kenneth H. Gantenbein to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 2003, Kenneth H. Gantenbein executed a Warranty Deed to dedicate road right-of-way to Adams County for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road. The property is located in the South Half of Section 9, Township 2 South, Range 63 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

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

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

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

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 WARRANTY DEED CONVEYING PROPERTY  
FROM KENNETH H. GANTENBEIN TO ADAMS COUNTY FOR  
RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2002 for right-of-way dedication of East 104<sup>th</sup> Avenue, for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road, located in the South Half of Section 9, Township 2 South, Range 63 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a), Adams County wishes to formally accept the property dedicated by Kenneth H. Gantenbein as recorded at the Adams County Clerk and Recorder's Office at Reception Number C0986330.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Kenneth H. Gantenbein, a copy of which has been duly recorded, is hereby accepted by Adams County.



**EXHIBIT "A"**  
**TO**  
**WARRANTY DEED**  
**BETWEEN**  
**KENNETH H. GANTENBEIN**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

That part of the South One Half of Section 9, Township 2 South, Range 63 West of the 6th P.M., County of Adams, State of Colorado being the South 40.00 feet of that parcel of land described in the deed recorded in the Office of the Adams County Clerk and Recorder in Book 6114 at Page 109 under Reception No. C0666137 and being more particularly described as follows:

Beginning at the Southeast corner of the Southwest 1/4 of said Section 9; Thence North  $89^{\circ}57'17''$  West on an assumed bearing along the South line of the Southwest 1/4 of said Section 9 a distance of 1320.52 feet; Thence North  $00^{\circ}00'51''$  East, a distance of 40.00 feet; Thence South  $89^{\circ}57'17''$  East parallel with and 40.00 feet north of, measured perpendicular to, the South line of the Southwest Quarter of said Section 9 a distance 1320.52 feet to a point on the West line of the Southeast 1/4 of said Section 9; Thence North  $89^{\circ}59'43''$  East parallel with and 40.00 feet north of, measured perpendicular to, the South line of the Southeast Quarter of said Section 9 a distance of 31.14 feet; Thence South  $00^{\circ}00'48''$  West a distance of 40.00 feet to a point on the South line of the Southeast Quarter of said Section 9; Thence South  $89^{\circ}59'43''$  West along the South line of the Southeast Quarter of said Section 9, a distance of 31.14 feet to the Southeast corner of the Southwest 1/4 of said Section 9 and the True Point of Beginning.

Contains 54,043.701 square feet or 1.241 acres more or less.

Legal description prepared by John P. Wolken, Adams County Public Works Department 4955 E. 74th Avenue, Commerce City, Colorado 80022, based on the deed as recorded in the Office of the Adams County Clerk and Recorder in Book 6114 at Page 109 under Reception No. C0666137 and the Munson Subdivision Land Survey Plat prepared by M. Douglas Hoos, P.L.S. 27269 of American West Land Surveying Co., 320 South 3rd Avenue, Brighton, Colorado 80601 filed with Adams County on June 9, 1998 in Book 1 at Page 1221, Reception (Map) Number 98-042 of the Land Survey Plat Records.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Roxanne Di Giacomo and Sylvester Di Giacomo to Adams County for Right-Of-Way for Columbine Street
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the acquisition of property needed for road right-of-way.

**BACKGROUND:** In 2002, Roxanne Di Giacomo and Sylvester Di Giacomo executed a Warranty Deed to dedicate road right-of-way to Adams County in conjunction with the Columbine Street Project south of East 68<sup>th</sup> Place to 70<sup>th</sup> Place. The property is located in Northwest Quarter of Section 1, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

<b>Fund: 13</b>
<b>Cost Center: 3056</b>

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

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

**RESOLUTION ACCEPTING A WARRANTY DEED CONVEYING PROPERTY FROM  
ROXANNE DI GIACOMO AND SYLVESTER DI GIACOMO TO ADAMS COUNTY  
FOR RIGHT-OF-WAY FOR COLUMBINE STREET**

WHEREAS, Adams County received a Warranty Deed in 2002 for right-of-way dedication of Columbine Street south of East 68<sup>th</sup> Place in conjunction with the Columbine Street Project south of East 68<sup>th</sup> Place to 70<sup>th</sup> Place, located in the Northwest Quarter of Section 1, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, Adams County wishes to formally accept in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a) the property acquired from Roxanne Di Giacomo and Sylvester Di Giacomo, as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1025623.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Roxanne Di Giacomo and Sylvester Di Giacomo, a copy of which has been duly recorded, is hereby accepted by Adams County.

**WARRANTY DEED**

**THIS DEED**, dated this 13<sup>th</sup> day of September 2002, between **ROXANNE DI GIACOMO and SYLVESTER DI GIACOMO**, of the County of Adams and State of Colorado, grantor(s), and The County of Adams, State of Colorado, whose legal address is 450 South 4th Avenue, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

**WITNESS**, that the grantor(s), for and in consideration of the sum of Nine Thousand Eight Hundred Thirty Three Dollars and One/Hundredths (\$9,833.01) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Dedicated for Columbine Street south of East 68th Place.  
 also known by street and number as: Vacant Land  
 assessor's schedule or parcel number: part of 1825-01-2-08-008

**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 themselves, their heirs and personal representatives, 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, they are 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 2002 taxes due in 2003 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.

Sylvester Di Giacomo  
 Sylvester Di Giacomo  
Roxanne Di Giacomo  
 Roxanne Di Giacomo

STATE OF COLORADO )  
 ) ss  
 County of Adams )

The foregoing instrument was acknowledged before me this 13 day of September, 2002, by Roxanne Di Giacomo. and Sylvester Di Giacomo.

My commission expires: Vanessa Lee Nelson  
 Witness my hand and official seal.  
**VANESSA LEE NELSON**  
 NOTARY PUBLIC  
 STATE OF COLORADO  
 My Commission Expires 6/30/2005  
 Notary Public

**WARRANTY DEED  
BETWEEN  
ROXANNE DI GIACOMO AND SYLVESTER DI GIACOMO  
AND  
THE COUNTY OF ADAMS, STATE OF COLORADO  
Sheet 1 of 3**

**EXHIBIT "A"**

PARCEL NUMBER: 1  
DATE: 04/29/02

**LEGAL DESCRIPTION**

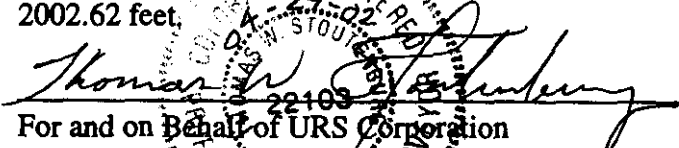
A tract or parcel of land No. 1 of Adams County, Colorado, containing 3,898 square feet (0.09 acres), more or less, in the Northwest Quarter, of Section 1, Township 3 South, Range 68 West, of the Sixth Principal Meridian, said parcel also being situated in Lot 2, Block 4, of Gardeners Ditch Land Development Co. Subdivision, a plat of which is on file at File No. 17, Map 824, Reception No. CO382616, public records of Adams County, Colorado, said tract or parcel of land being more particularly described as follows:

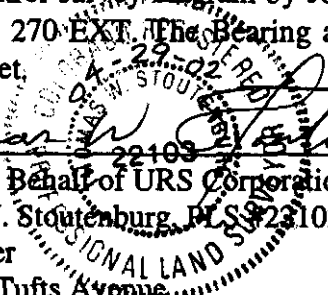
Commencing at the West ¼ corner of said Section; Thence N00°05'15"W along the West line of said Section, a distance of 133.19 feet; Thence N89°54'45"E at a right angle to the last course, a distance of 341.14 feet, to the TRUE POINT OF BEGINNING;

1. Thence S00°05'15"E, a distance of 36.91 feet to a point of curvature;
2. Thence along said curve to the left, said curve having a central angle of 21°16'59", a radius of 270.00 feet, an arc length of 100.29 feet, a chord bearing of S10°43'45"E, a distance of 99.72 feet to the Northeasterly right of way of I-270 (April, 2002);
3. Thence N32°50'15"W along said Northeasterly right of way, a distance of 144.95 feet;
4. Thence N00°05'15"W, a distance of 12.67 feet to the North line of said Lot 2, Block 4, of said Subdivision;
5. Thence N89°35'15"E along said North line, a distance of 60.00 feet to the TRUE POINT OF BEGINNING.

The above described parcel contains 3,898 square feet (0.09 acres), more or less.

Basis of Bearings: All bearings are based on control point 18 (a CDOT type 2 monument stamped "GPS") and control point 713 (a CDOT type 1 monument stamped "2713"). These points were taken from a control survey diagram by Joe Zylstra, PLS # 11494, Dated 6-95, CDOT Project No. IR(CX)25-3(107) SH 270-EXT. The bearing and distance between said points being S47°28'53"E, a distance of 2002.62 feet.

  
For and on Behalf of URS Corporation  
Thomas W. Stoutenburg, PLS # 22103  
URS Center  
8181 East Tufts Avenue  
Denver, CO 80237



**WARRANTY DEED  
BETWEEN  
ROXANNE DI GIACOMO AND SYLVESTER DI GIACOMO  
AND  
THE COUNTY OF ADAMS, STATE OF COLORADO  
Sheet 2 of 3**

**EXHIBIT "A"**

PARCEL NUMBER: 1R  
DATE: 04/29/02

**LEGAL DESCRIPTION**

A tract or parcel of land No. 1 of Adams County, Colorado, containing 51 square feet (0.001 acres), more or less, in the Northwest Quarter, of Section 1, Township 3 South, Range 68 West, of the Sixth Principal Meridian, said parcel also being situated in Lot 2, Block 4, of Gardeners Ditch Land Development Co. Subdivision, a plat of which is on file at File No. 17, Map 824, Reception No. CO382616, public records of Adams County, Colorado, said tract or parcel of land being more particularly described as follows:

Commencing at the West ¼ corner of said Section; Thence N00°05'15"W along the West line of said Section, a distance of 132.85 feet; Thence N89°54'45"E at a right angle to the last course, a distance of 281.14 feet, to the TRUE POINT OF BEGINNING;

1. Thence S00°05'15"E, a distance of 12.67 feet to the Northeasterly right of way of I-270 (April, 2002);
2. Thence N32°50'15"W along said Northeasterly right of way, a distance of 15.01 feet to the North line of said Lot 2, Block 4, of said Subdivision;
3. Thence N89°35'15"E along said North line, a distance of 8.12 feet to the TRUE POINT OF BEGINNING.

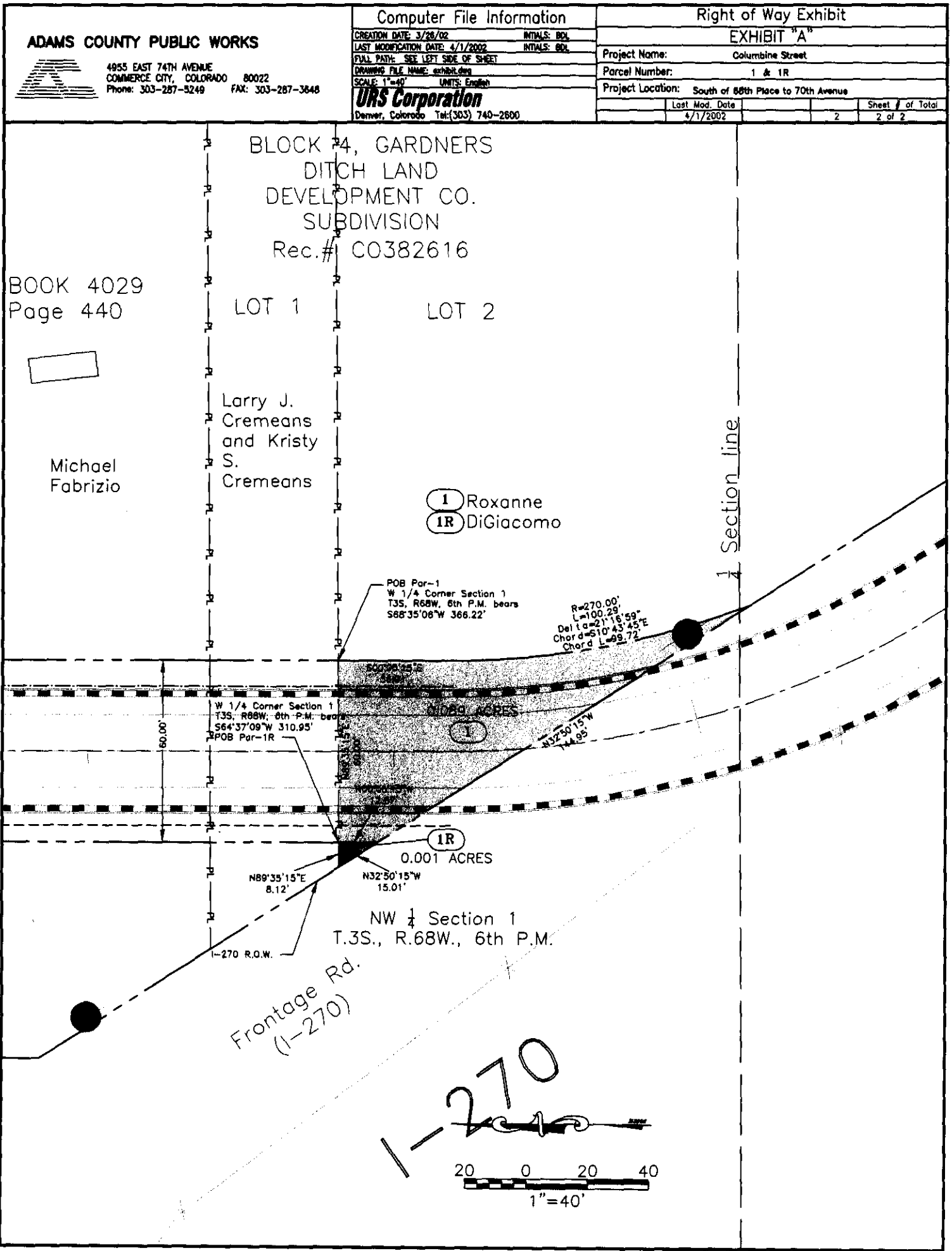
The above described parcel contains 51 square feet (0.00 acres), more or less.

Basis of Bearings: All bearings are based on control point 18 (a CDOT type 2 monument stamped "GPS") and control point 713 (a CDOT type 1 monument stamped "2713"). These points were taken from a control survey diagram by Joe Zylstra, PLS # 11494, Dated 6-95, CDOT Project No. IR(CX)25-3(107) SH 270 EXT. The Bearing and Distance between said points being S47°28'53"E, a distance of 2002.62 feet.



For and on Behalf of URS Corporation  
Thomas W. Stoutenburg #22103  
URS Center  
8181 East Tufts Avenue  
Denver, CO 80237

**WARRANTY DEED  
BETWEEN  
ROXANNE DI GIACOMO AND SYLVESTER DI GIACOMO  
AND  
THE COUNTY OF ADAMS, STATE OF COLORADO  
Sheet 3 of 3**



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## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from New Concepts Realty Inc. to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 2004, New Concepts Realty Inc. executed a Warranty Deed to dedicate road right-of-way to Adams County in conjunction with a 35-acre subdivision. The property is located in the Northwest Quarter of Section 14, Township 2 South, Range 63 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed



**FISCAL IMPACT:**

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

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

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

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

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 WARRANTY DEED CONVEYING PROPERTY  
FROM NEW CONCEPTS REALTY INC. TO ADAMS COUNTY  
FOR RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2004 for right-of-way dedication of Highway 79 and East 104<sup>th</sup> Avenue in conjunction with a 35-acre subdivision, located in the Northwest Quarter of Section 14, Township 2 South, Range 63 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, Adams County wishes to formally accept in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a) the property acquired from New Concepts Realty Inc. as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1274107.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from New Concepts Realty Inc., a copy of which has been duly recorded, is hereby accepted by Adams County.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Steven J. Streeter and Sandra A. Streeter to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 2002, Steven J. Streeter and Sandra A. Streeter executed a Warranty Deed to dedicate road right-of-way to Adams County for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road. The property is located in the Northwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

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

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

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

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 WARRANTY DEED CONVEYING PROPERTY  
FROM STEVEN J. STREETER AND SANDRA A. STREETER TO  
ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2002 for right-of-way dedication of East 78<sup>th</sup> Avenue east of Clayton Street, for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road, located in the Section 25, Township 1 South, Range 62 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a), Adams County wishes to formally accept the property acquired from Steven J. Streeter and Sandra A. Streeter as recorded at the Adams County Clerk and Recorder's Office at Reception Number C0993226.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Steven J. Streeter and Sandra A. Streeter, a copy of which has been duly recorded, is hereby accepted by Adams County.



**EXHIBIT "A"**  
**TO WARRANTY DEED**  
**BETWEEN**  
**STEVEN J. STREETER AND SANDRA A. STREETER**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**  
Page 1 of 2

A parcel of land located in a part of the Southeast Quarter of the Northwest Quarter of Section 36, Township 2 South, Range 68 West of the Sixth Principal Meridian, County of Adams, State of Colorado being the north 40 feet of that parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0818119 and being more particularly described as follows:

Commencing at the West Quarter Corner of Section 36, Township 2 South, Range 68 West of the Sixth Principal Meridian; thence N89°53'18"E along the South line of the Northwest Quarter of said Section 36 a distance of 1644.18 feet to the southeast corner of that parcel of land described in the deed recorded October 5, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0868185; thence N00°19'05"E along the east line of said parcel of land described in the deed recorded October 5, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0868185 a distance of 1277.47 feet to a point 40 feet south of the north line of the Southeast Quarter of the Northwest Quarter of said Section 36; thence S89°50'34"W parallel with and 40 feet south of the North line of the Southeast Quarter of the Northwest Quarter of said Section 36 a distance of 82.76 feet to a point on the east line of that parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0818119 being also the True Point of Beginning; thence N00°21'59"E along the east line of that parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0818119 a distance of 40.00 to a point on the North line of the Southeast Quarter of the Northwest Quarter of said Section 36 and the northeast corner of said parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0818119; thence S89°50'34"W along the North line of the Southeast Quarter of the Northwest Quarter of said Section 36 and the north line of said parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception C0818119 a distance of 110.00 feet to the northwest corner of said parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0818119; thence S00°21'59"W along the west line of the said parcel of land described in the deed recorded June 22, 2001 in the Office of the Adams County Clerk and Recorder at Reception Number C0818119 a distance of 40.00 feet; thence N89°50'34"E parallel with and 40 feet south of the North line of the



**EXHIBIT "A"**  
**TO WARRANTY DEED**  
**BETWEEN**  
**STEVEN J. STREETER AND SANDRA A. STREETER**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**  
Page 2 of 2

Southeast Quarter of the Northwest Quarter of said Section 36 a distance of 110.00 feet to the True Point of Beginning.

Containing 4,400.00 square feet or 0.1010 acres more or less.

**Basis of Bearings:** The West line of the Northwest Quarter of Section 36, Township 2 South, Range 68 West of the Sixth Principal Meridian is assumed to bear N00°33'34"E as described on the Land Survey Plat prepared by American West Land Surveying Co., Inc. dated February 23, 2001 and filed in Book 1 at Page 1840, Reception (Map) Number 103-49 of the Adams County Land Survey Plats.

Legal description prepared by John P. Wolken, Adams County Public Works Department 4955 E. 74th Avenue, Commerce City, Colorado 80022, based on the deeds as recorded in the Office of the Adams County Clerk and Recorder at Reception No. C0868185 and Reception Number C0818119 and the Land Survey Plat prepared by M. Douglas Hoos, P.L.S. 27269 of American West Land Surveying Co., 39 South 4th Avenue, Brighton, Colorado 80601 filed with Adams County on July 3, 2001 in Book 1 at Page 1840, Reception (Map) Number 103-49 of the Adams County Land Survey Plats.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Blanche I Meyer to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 2002, Blanche I Meyer executed a Warranty Deed to dedicate road right-of-way to Adams County for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road. The property is located in the Southwest Quarter of Section 26, Township 2 South, Range 63 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

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

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

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

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 WARRANTY DEED CONVEYING PROPERTY  
FROM BLANCHE I MEYER TO ADAMS COUNTY FOR  
RIGHT-OF-WAY FOR PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2002 for right-of-way dedication of Kiowa-Bennett Mile Road (Colo. Hwy. 79), for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road, located in the Southwest Quarter of Section 26, Township 2 South, Range 63 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a), Adams County wishes to formally accept the property dedicated by Blanche I Meyer as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1053840.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Blanche I Meyer, a copy of which has been duly recorded, is hereby accepted by Adams County.



**EXHIBIT "A"**  
**TO**  
**WARRANTY DEED**  
**BETWEEN**  
**BLANCHE L. MEYER**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

That part of the Southwest Quarter of Section 26, Township 2 South, Range 63 West of the 6th P.M., County of Adams, State of Colorado being more particularly described as follows:

Commencing at the West Quarter corner of said Section 26; thence  $N89^{\circ}55'44''E$  along the North line of the Southwest Quarter of said Section 26 a distance of 40.00 feet to the east right of way line of State Highway 79; thence  $S00^{\circ}07'52''W$  parallel with and 40.00 feet East of the West line of the Southwest Quarter of said Section 26 and along the east right of way line of State Highway 79 a distance of 60.00 feet to the True Point of Beginning; thence continuing  $S00^{\circ}07'52''W$  parallel with and 40.00 feet East of the West line of the Southwest Quarter of said Section 26 and along the east right of way line of State Highway 79 a distance of 205.62 feet; thence  $N89^{\circ}55'44''E$  parallel with and 265.62 feet South of the North line of the Southwest Quarter of said Section 26 a distanced of 30.00 feet; thence  $N00^{\circ}07'52''E$  parallel with and 70.00 feet East of the West line of the Southwest Quarter of said Section 26 a distance of 205.62 feet; thence  $S89^{\circ}55'44''W$  a distance of 30.00 feet to the True Point of Beginning.

Contains 6,168.60 square feet or 0.14 acres more or less.

Basis of Bearing: The West line of the Southwest Quarter of Section 26, Township 2 South, Range 63 West of the 6th P.M., County of Adams, State of Colorado is assumed to bear being  $S00^{\circ}07'52''W$  as monumented on the Land Survey Plat filed with Adams County titled Meyer Exemption From Platting prepared by M. Douglas Hoos, P. L. S. 27269 on behalf of American West Land Surveying Co., Inc.

Legal description prepared by John P. Wolken, Adams County Public Works Department 4955 E. 74th Avenue, Commerce City, Colorado 80022, based on the Land Survey Plat filed with Adams County titled Meyer Exemption From Platting prepared by M. Douglas Hoos, P. L. S. 27269 on behalf of American West Land Surveying Co., Inc., P.O. Box 129, 29 South 4th Avenue, Brighton, CO 80601.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Joe R. Freyta and Orlinda M. Freyta to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 2002, Joe R. Freyta and Orlinda M. Freyta executed a Warranty Deed to dedicate road right-of-way to Adams County for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road. The property is located in the Southwest Quarter of Section 20, Township 3 South, Range 63 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



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

**RESOLUTION ACCEPTING A WARRANTY DEED CONVEYING PROPERTY  
FROM JOE R. FREYTA AND ORLINA M. FREYTA TO ADAMS COUNTY FOR  
RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2002 for right-of-way dedication of East 38<sup>th</sup> Avenue and Harback Mile Road, for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road, located in the Southwest Quarter of Section 20, Township 3 South, Range 63 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a), Adams County wishes to formally accept the property dedicated by Joe R. Freyta and Orinda M. Freyta as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1053841.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Joe R. Freyta and Orinda M. Freyta a copy of which has been duly recorded, is hereby accepted by Adams County.



**EXHIBIT "A"**  
**TO**  
**WARRANTY DEED**  
**BETWEEN**  
**JOE R. FREYTA AND ORLINDA M. FREYTA**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

That part of the Southwest Quarter of Section 20, Township 3 South, Range 63 West of the 6th P.M., County of Adams, State of Colorado being more particularly described as follows:

Beginning at the Southwest Corner of said Section 20; thence  $N00^{\circ}31'48''E$  on an assumed bearing along the West line of the Southwest Quarter of said Section 20 a distance of 347.09 feet; thence  $N88^{\circ}56'20''E$  parallel with South line of the Southwest Quarter of said Section 20 a distance of 40.02 feet; thence  $S00^{\circ}31'48''W$  parallel with and 40.00 feet East of the West line of the Southwest Quarter of said Section 20 a distance of 307.07 feet; thence  $N88^{\circ}56'20''E$  parallel with and 40.00 feet North of the South line of the Southwest Quarter of said Section 20 a distance of 430.00 feet; thence  $S01^{\circ}03'40''E$  a distance of 40.00 feet to a point on the South line of the Southwest Quarter of said Section 20; thence  $S88^{\circ}56'20''W$  along the South line of the Southwest Quarter of said Section 20 a distance of 471.13 feet to the True Point of Beginning.

Contains 31,109.38 square feet or 0.714 acres more or less.

Legal description prepared by John P. Wolken, Adams County Public Works Department 4955 E. 74th Avenue, Commerce City, Colorado 80022, based on the Land Survey Plat filed with Adams County titled Freyta Exemption From Subdivision prepared by Harold Ponsella, P. L. S. 29766 on behalf of Cottonwood Surveying and Associates, Inc., 56467 East 41st Avenue, Strasburg, CO 80136.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Frank P. Spratlen III, Individual and Sprat-Platte Ranch Co., a Colorado Limited Partnership to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 1998, Frank P. Spratlen III, Individual and Sprat-Platte Ranch Co., a Colorado Limited Partnership executed a Warranty Deed to dedicate road right-of-way to Adams County for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road. The property is located in the Southwest Quarter of Section 17, and the North Half of Section 20, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

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

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

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

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 WARRANTY DEED CONVEYING PROPERTY  
FROM FRANK P. SPRATLEN III, INDIVIDUAL AND SPRAT-PLATTE RANCH CO.,  
A COLORADO LIMITED PARTNERSHIP, TO ADAMS COUNTY FOR  
RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 1998 for right-of-way dedication of East 96<sup>th</sup> Avenue, McKay Road and East 100<sup>th</sup> Avenue, for the purpose of meeting Section 5-03-03-09 requirements regarding access to lots by public road, located in the Southwest Quarter of Section 17, and the North Half of Section 20, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a), Adams County wishes to formally accept the property dedicated by Frank P. Spratlen III, Individual and Sprat-Platte Ranch Co., a Colorado Limited Partnership, as recorded at the Adams County Clerk and Recorder's Office at Reception Number C0749359.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Frank P. Spratlen III, Individual and Sprat-Platte Ranch Co., a Colorado Limited Partnership, a copy of which has been duly recorded, is hereby accepted by Adams County.

WARRANTY DEED

C0749359  
1/09/2001 11:06:58  
PG: 0001-003  
0.00 DOC FEE:  
CAROL SNYDER  
ADAMS COUNTY

0.00

THIS DEED, made this 26th day of May, 1998,  
between Frank P. Spratlen III, Individual and Sprat-Platte  
Ranch Co., a Colorado Limited Partnership

of the said County of Adams and State of  
grantor(s) and  
The County of Adams, State of Colorado

whose legal address is 450 South 4th Avenue  
Brighton, Colorado 80601

of the said County of Adams and State of \_\_\_\_\_, grantee(s):

WITNESS, that the grantor(s), for and in consideration of the sum of -

Good and valuable consideration \_\_\_\_\_ DOLLARS

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:

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

This is a correction deed to correct several errors on the first legal  
description in the deed recorded in the Office of the Adams County Clerk and  
Recorder in Book 4539 at Pages 878-882 of Reception No. C0085875.

also known by street and number as: Dedicated for E. 96th Ave., McKay Rd. and E. 100th Ave.  
assessor's schedule or parcel number:

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  
heirs and assigns forever. The grantor(s), for themselves, their heirs and personal representatives, doth  
covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensembling and  
delivery of these presents, they are 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

The grantor(s) shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and peaceable posses-  
sion 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.

*Frank P. Spratlen III*  
Frank P. Spratlen III, individual

Sprat-Platte Ranch Co, a Colorado  
Limited Partnership  
*Frank P. Spratlen III*  
by Frank P. Spratlen III, Manager

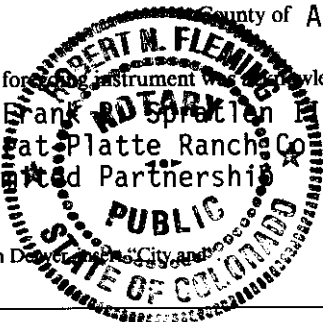
STATE OF COLORADO

County of Adams

ss.

The foregoing instrument was acknowledged before me this 26<sup>th</sup> day of MAY, 1998,  
by Frank P. Spratlen III, Individual and Frank P. Spratlen III as Manager of  
Sprat-Platte Ranch Co., a Colorado  
Limited Partnership  
Witness my hand and official seal.  
My commission expires:

\*If in Denver, City and County of Denver



*Robert M. Fleming*  
Notary Public

4395 WASHINGTON ST. DENVER 80216  
Name and Address of Person Creating Newly Created Legal Description (§ 38-35-106.5, C.R.S.)



**EXHIBIT "A"**  
**TO**  
**WARRANTY DEED**  
**BETWEEN**  
**FRANK P. SPRATLEN III, INDIVIDUAL,**  
**SPRAT PLATTE RANCH CO., A COLORADO LIMITED PARTNERSHIP**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**  
**FOR**  
**STREET RIGHT-OF-WAY**

That part of the Southwest 1/4 of Section 17 and the North 1/2 of Section 20, all in Township 2 South, Range 67 West of the 6th P.M., County of Adams, State of Colorado more particularly described as follows:

Beginning at the Northwest corner of the Northeast 1/4 of said Section 20; thence N89°46'26"E along the North line of said Northeast 1/4 a distance of 270.29 feet to a point on the westerly right-of-way line of McKay Road; thence S25°47'29"E along said Westerly right-of-way line a distance of 66.51 feet; thence S89°46'26"W parallel with and 60.00 feet South of the North line of said Northeast 1/4 a distance of 299.43 feet to a point on the West line of said Northeast 1/4; thence S89°46'23"W parallel with and 60.00 feet South of the North line of the Northwest 1/4 of said Section 20 a distance of 639.42 feet; thence N88°30'31"W a distance of 1,790.95 feet to a point on the East line of the Public Service Company right-of-way as described in the deed recorded in Book 1040 at Page 213 under Reception No. 684523 in the Office of the Clerk and Recorder of the County of Adams, State of Colorado; thence N01°07'24"E along said East right-of-way line a distance of 6.30 feet to a point on the North line of the Northwest 1/4 of said Section 20, being also the South line of the Southwest 1/4 of said Section 17; thence N00°42'23"W continuing along said East right-of-way line a distance of 113.73 feet; thence departing said East right-of-way line S88°30'31"E a distance of 1,791.75 feet to a point 60.00 feet North of the South line of said Southwest 1/4; thence N89°46'23"E parallel with and 60.00 feet North of said South line a distance of 639.36 feet to a point on the East line of said Southwest 1/4; thence S00°42'09"E along said East line a distance of 60.00 feet to the Point of Beginning. Reserving unto the Grantor his successors and assigns the right and privilege to use the above described street right-of-way for East 96th Avenue for recreational purposes until such time as the County its successors and assigns gives written notice to the Grantor his successors and assigns that it intends to begin construction of the street improvements. Written notice shall be mailed to the then current address on file at the Adams County Assessors Office for the property owner adjacent to this street right-of-way.

Contains 308,699.585 square feet or 7.0868 acres more or less.

And

The North 5.00 feet of Lot 3, Block 2, Cooley Gravel Pit Subdivision being a subdivision of part of Section 17, Township 2 South, Range 67 West of the 6th P.M., County of Adams, State of Colorado as recorded in File 14 at Map 138 under Reception No. A045393 in the Office of the Clerk and Recorder of the County of Adams, State of Colorado.

Contains 6,232.0 square feet or 0.143 acres more of less.



And

A part of Lot 1, Block 1 of the Sprat-Platte Ranch Subdivision as recorded in the Adams County Clerk and Recorder's Office at Reception No. B959442 on August 15, 1990, in the Northeast quarter of Section 20, Township 2 South, Range 67 West, of the 6th Principal Meridian, County of Adams, State of Colorado, more particularly described as follows:

Commencing at the North quarter corner of said Section 20; thence North  $89^{\circ}58'29''$  East, along the northerly line of the Northeast quarter of said Section 20, a distance of 270.28 feet to a point on the westerly right-of-way line of existing Monaco Street; thence South  $25^{\circ}35'26''$  East, along said westerly right-of-way line, a distance of 348.84 feet to the POINT OF BEGINNING; thence continuing South  $25^{\circ}35'26''$  East, along said westerly right-of-way line, a distance of 420.89 feet to a point; thence South  $30^{\circ}14'14''$  West, along said westerly right-of-way line 397.70 feet to point of non-tangent curvature; thence along the arc of a curve to the left having a radius of 1011.74 feet, a central angle of  $41^{\circ}53'44''$ , an arc length of 739.80 feet and whose chord bears North  $01^{\circ}27'49''$  East a distance of 723.43 feet to the POINT OF BEGINNING.

Containing 36,765 square feet, or 0.84 Acres more or less.

AND

A permanent easement for the purpose of providing drainage and lateral support for the road right-of-way being a part of Lot 1, Block 1, Sprat-Platte Ranch Subdivision, as recorded in the Adams County Clerk and Recorder's Office at Reception No. B959442 on August 15, 1990, in the Northeast quarter of Section 20, Township 2 South, Range 67 West of the Sixth Principal Meridian, County of Adams, State of Colorado, more particularly described as follows:

Commencing at the North quarter corner of said Section 20: thence North  $89^{\circ}58'29''$  East along the north line of said Northeast quarter of Section 20, a distance of 270.28 feet to a point on the west right of way line of existing Monaco Street; thence South  $25^{\circ}35'26''$  East along said west right of way line a distance of 135.56 feet to the Point of Beginning; thence continuing South  $25^{\circ}35'26''$  East along said west right of way line, a distance of 213.28 feet to a point of non-tangent curvature and a point on the proposed west right of way line of Monaco Street; thence continuing along said proposed west right of way line, along the arc of a curve to the right, having a radius of 1011.74 feet, a central angle of  $41^{\circ}53'44''$ , an arc length of 739.80 feet and whose chord bears South  $01^{\circ}27'49''$  West a distance of 723.43 feet; thence South  $30^{\circ}14'14''$  West along said existing west right of way line of Monaco Street non-tangent to the previously described curve, a distance of 45.27 feet; thence North  $59^{\circ}45'46''$  West, a distance of 20.00 feet; thence North  $30^{\circ}14'14''$  East parallel with and 20.00 feet westerly of said existing west right of way line, a distance of 43.90 feet to a point of non-tangency; thence continuing parallel and 20.00 feet westerly of said proposed west right of way line, along the arc of a curve to the left having a radius of 991.74 feet, a central angle of  $50^{\circ}08'15''$ , an arc length of 867.84 feet and whose chord bears North  $02^{\circ}44'09''$  West a distance of 840.41 feet; thence North  $25^{\circ}35'26''$  West parallel with and 15.00 feet westerly of said west right of way line, non-tangent to the previously described curve, a distance of 67.28 feet; thence North  $64^{\circ}10'28''$  East, a distance of 15.00 feet to the Point of Beginning.

Containing 18,816.466 square feet or 0.432 Acres more or less.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Accepting a Warranty Deed conveying property from Dennis D. Cuypers and Connie M. Opperman to Adams County for Right-Of-Way Purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners accepts the Warranty Deed for the dedication of property needed for road right-of-way.

**BACKGROUND:** In 2003, Dennis D. Cuypers and Connie M. Opperman executed a Warranty Deed to dedicate road right-of-way to Adams County in conjunction with a 35-acre subdivision. The property is located in the Southeast Quarter of Section 35, Township 2 South, Range 61 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the right-of-way dedication.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Warranty Deed

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

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

**RESOLUTION ACCEPTING A WARRANTY DEED CONVEYING PROPERTY  
FROM DENNIS D. CUYPERS AND CONNIE M. OPPERMAN TO ADAMS COUNTY  
FOR RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County received a Warranty Deed in 2003 for right-of-way dedication of East 72<sup>nd</sup> Avenue in conjunction with a 35-acre subdivision, located in the Southeast Quarter of Section 35, Township 2 South, Range 61 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado; and,

WHEREAS, Adams County wishes to formally accept in accordance with C.R.S. § 30-28-110 and C.R.S. § 43-2-201(1) (a) the property acquired from Dennis D. Cuypers and Connie M. Opperman as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1265194.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Warranty Deed received from Dennis D. Cuypers and Connie M. Opperman, a copy of which has been duly recorded, is hereby accepted by Adams County.

**WARRANTY DEED**

THIS DEED, dated this 19<sup>th</sup> day of November 2003, between

Dennis D. Cuypers and Connie M. Opperman

of the County of Adams and State of Colorado, grantor(s), and

The County of Adams, State of Colorado,

whose legal address is 450 South 4th Avenue, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for 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:

The South 40.00 feet of the East Half of the West Half of the Southeast Quarter of Section 35, Township 2 South, Range 61 West of the 6th P. M., Adams County, Colorado

Dedicated for East 72nd Avenue.  
also known by street and number as: Vacant Land  
assessor's schedule or parcel number: part of 1733-35-4-00-002

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 themselves, their heirs and personal representatives, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the ensembling and delivery of these presents, they are 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 2003 taxes due in 2004 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.

Connie M. Opperman  
Connie M. Opperman

Dennis D. Cuypers  
Dennis D. Cuypers

STATE OF COLORADO )  
County of Adams ) ss

The foregoing instrument was acknowledged before me this 19<sup>th</sup> day of Nov., 2003, by Dennis D. Cuypers and Connie M. Opperman.

My commission expires:

MYRA E. SCOTT  
NOTARY PUBLIC  
STATE OF COLORADO  
My Commission Expires 10-25-05

Witness my hand and official seal.  
Myra E. Scott  
Notary Public

x Adams Not. Public. Handwritten



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution ratifying the Right-of-Way Agreement between Adams County and Rafael Ortiz and Estela Zubia, for property necessary for the East 58 <sup>th</sup> Avenue Improvements Project – East 58 <sup>th</sup> Avenue from Clarkson Street to York Street
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the Right-of-Way Agreement for the acquisition of property needed for road right-of-way.

**BACKGROUND:** Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58<sup>th</sup> Avenue for the East 58<sup>th</sup> Avenue Improvements Project – East 58<sup>th</sup> Avenue from Clarkson Street to York Street, that includes reconstructing the roadway, improving drainage, and installing curb, gutter, sidewalk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the right-of-way agreement between Adams County and Rafael Ortiz and Estela Zubia for the acquisition of the property for \$320,000.00. The attached resolution allows the County to ratifies the right-of-way agreement to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Right-of-Way Agreement

**FISCAL IMPACT:**

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

<b>Fund: 13</b>
<b>Cost Center: 3056</b>

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9010	W30561603	\$2,000,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$2,000,000</u>

New FTEs requested:             YES         NO

Future Amendment Needed:     YES         NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION RATIFYING THE RIGHT-OF-WAY AGREEMENT BETWEEN  
ADAMS COUNTY AND RAFAEL ORTIZ AND ESTELA ZUBIA, FOR PROPERTY  
NECESSARY FOR THE EAST 58<sup>TH</sup> AVENUE IMPROVEMENTS PROJECT –  
EAST 58<sup>TH</sup> AVENUE FROM CLARKSON STREET TO YORK STREET

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

WHEREAS, the Project includes installation and construction of storm sewer facilities, curb, gutter, sidewalk and accessible curb ramps for street improvements for the use of the public within the right-of-way of East 58<sup>th</sup> Avenue; and,

WHEREAS, this right-of-way acquisition is for all of 5795 Emerson Street located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by Rafael Ortiz and Estela Zubia (“Parcel 46”); and,

WHEREAS, Adams County requires ownership of Parcel 46 for construction of the street improvements; and,

WHEREAS, Rafael Ortiz and Estela Zubia are willing to sell Parcel 46 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

WHEREAS, due to deadline and closing restraints, this agreement was signed on May 22, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Right-of-Way Agreement between Adams County and Rafael Ortiz and Estela Zubia, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is RATIFIED.



## RIGHT-OF-WAY AGREEMENT

This Agreement is made and entered into by and between **Rafael Ortiz & Estela Zubia** (“Owner”), whose address is 5795 Emerson Street, Denver, Colorado 80216 (“Owner”), and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at 5795 Emerson Street, Denver, Colorado 80216, hereinafter (the “Property”) for the East 58<sup>th</sup> Avenue Improvements Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A** attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **THREE HUNDRED TWENTY THOUSAND AND NO/100’S DOLLARS (\$320,000.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promises and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and delivery to the County the attached conveyance documents on the Property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.
5. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the Property for a public purpose.
6. If the Owner fails to consummate this agreement for any reason, except the County’s default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.

7. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.

8. Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.

9. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

**Owner: Rafael Ortiz & Estela Zubia**

Rafael Ortiz      Estela Zubia

Rafael Ortiz

Estela Zubia

**Approved:**

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

  
Chair

22 MAY 2020  
Date

Approved as to Form:

approval via email  
County Attorney

**WARRANTY DEED**

**THIS DEED**, dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020, between **Rafael Ortiz and Estela Zubia**, whose address is 5795 Emerson Street, Denver, Colorado 80216, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway , Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

**WITNESS**, that the grantor(s), for and in consideration of the sum of \$320,000, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Assessor's schedule or parcel number: 01825-11-3-06-022

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

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

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

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

**Rafael Ortiz**

**Estela Zubia**

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

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

STATE OF \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by Rafael Ortiz and Estela Zubia.

Witness my hand and official seal.  
My commission expires:

\_\_\_\_\_

Notary Public

**EXHIBIT "A"**

**DEED FROM RAFAEL ORTIZ AND ESTELA ZUBIA  
TO  
THE COUNTY OF ADAMS, STATE OF COLORADO**

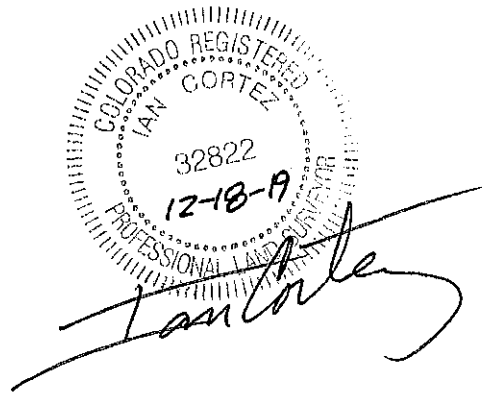
Legal Description

Being all of Lot 22 Block 1 of BELLIO SUBDIVISION, a Subdivision recorded on May 23, 1953 in File No. 9 Map 137 Reception No. 402215 in the Office of the Clerk and Recorder of Adams County, Colorado, located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian.

Containing: 6,496 square feet, more or less.

Legal description prepared by:

Ian Cortez, PLS  
Colorado Professional  
Land Surveyor No. 32822  
For and on behalf of:  
Adams County, Colorado



**From:** [Doug Edelstein](#)  
**To:** [Ian Cortez](#)  
**Subject:** RE: Attorney Review Services - Ortiz Zubia ROW Agreement  
**Date:** Wednesday, May 6, 2020 9:49:50 AM

---

This is fine.

Doug Edelstein  
Deputy County Attorney

4430 S. Adams County Parkway | 5<sup>th</sup> Floor | Suite C5000B | Brighton, CO 80601-8206  
Phone: 720.523.6116 | Office Fax: 720.523.6114

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**From:** Ian Cortez <[ICortez@adcogov.org](mailto:ICortez@adcogov.org)>  
**Sent:** Tuesday, May 5, 2020 4:09 PM  
**To:** Doug Edelstein <[DEdelstein@adcogov.org](mailto:DEdelstein@adcogov.org)>  
**Subject:** RE: Attorney Review Services - Ortiz Zubia ROW Agreement

Hi Doug,

I have revised the deed per your advice below and included with the signed ROW Agreement. If acceptable, will you provide an email with your approval message with respect to "Approve as to Form," on page 2 of the Agreement.

Thank you,

Ian Cortez, PLS, RWA  
Right-of-Way Supervisor, *Public Works*  
ADAMS COUNTY, COLORADO

**From:** Doug Edelstein <[DEdelstein@adcogov.org](mailto:DEdelstein@adcogov.org)>  
**Sent:** Tuesday, May 5, 2020 2:47 PM  
**To:** Ian Cortez <[ICortez@adcogov.org](mailto:ICortez@adcogov.org)>  
**Subject:** RE: Attorney Review Services - Ortiz Zubia ROW Agreement

You don't have to do a new agreement for this typo, but in future agreements, "delivery" in the second numbered paragraph should be "deliver".

In the deed, at the end of the to have and to hold paragraph, it says except for oil/gas/mineral interests. This needs to be changed to something like "except interests of record". This way we take subject to anything recorded but not to anything not recorded, which would included oil and gas

interests.

Doug Edelstein  
Deputy County Attorney

4430 S. Adams County Parkway | 5<sup>th</sup> Floor | Suite C5000B | Brighton, CO 80601-8206  
Phone: 720.523.6116 | Office Fax: 720.523.6114

The information contained in this e-mail and any attachments hereto are for the exclusive use of the addressee and may contain confidential, privileged and nondisclosable information. If the recipient of this e-mail is not the addressee, or a person responsible for delivering this e-mail to the addressee, such recipient is strictly prohibited from reading, printing, photocopying, distributing or otherwise using this e-mail or any attachments hereto in any way. If the recipient has received this e-mail in error, please send return e-mail immediately notifying us of your receipt of this e-mail and delete the e-mail from your inbox. Thank you.

**From:** Ian Cortez <[ICortez@adcogov.org](mailto:ICortez@adcogov.org)>  
**Sent:** Tuesday, May 5, 2020 1:43 PM  
**To:** Doug Edelstein <[DEdelstein@adcogov.org](mailto:DEdelstein@adcogov.org)>  
**Subject:** Attorney Review Services - Ortiz Zubia ROW Agreement

Good afternoon Doug,

Attached is the Right-of-Way Agreement signed by the owner as part of a County acquisition project. Please review the Agreement and exhibits, and if acceptable, we will process for approval by the Board. The email with your approval message will be saved in the project file for record keeping with respect to "Approve as to Form," on page 2 of the Agreement. Your response is greatly appreciated.

Regards,

Ian Cortez, PLS, RWA  
Right-of-Way Supervisor, *Public Works*  
ADAMS COUNTY, COLORADO  
4430 S. Adams County Parkway  
1st Floor, Suite W2000B  
Brighton, CO 80601  
o: 720.523.6835 | [icortez@adcogov.org](mailto:icortez@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2 <sup>nd</sup> , 2020
<b>SUBJECT:</b> Final Acceptance of the Public Improvements constructed at the Park Central Development, 62 <sup>nd</sup> Avenue and Washington Street
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, PE, PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements constructed at the Park Central Development, 62 <sup>nd</sup> Avenue and Washington Street, (Case No.'s PLN2018-00002, EGR2017-00037, EGR2017-00048, INF2018-00024, INF2018-00034, INF2018-00035, CSI2017-00011, CSI2018-00013).

### **BACKGROUND:**

The PARK CENTRAL DEVELOPMENT is generally located at the intersection of 62<sup>nd</sup> Avenue and Washington Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for the Park Central Development, were granted Preliminary Acceptance on April 26<sup>th</sup>, 2019. As outlined in resolution numbers 2018-209, all improvements have satisfactorily completed the guarantee period. The Subdivision Bond No. 9272749, issued by the Fidelity Deposit Company of Maryland that has been placed as collateral in the amount of \$633,740.00, will need to be released as part of this Final Acceptance.

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

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

### **ATTACHED DOCUMENTS:**

Exhibit A

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS CONSTRUCTED AT  
THE PARK CENTRAL DEVELOPMENT, (Case No's. PLN2018-00002, EGR2017-00037, EGR2017-  
00048, INF2018-00024, INF2018-00034, INF2018-00035, CSI2017-00011, CSI2018-00013)

WHEREAS, the required public street improvements have been constructed at the PARK CENTRAL DEVELOPMENT, (Case No's. PLN2018-00002, EGR2017-00037, EGR2017-00048, INF2018-00024, INF2018-00034, INF2018-00035, CSI2017-00011, CSI2018-00013), in accordance with the approved construction drawings; and,

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

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

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at the PARK CENTRAL DEVELOPMENT; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the Development Improvements Agreement as approved by resolution number 2018-209, the Subdivision Bond No. 9272749, issued by the Fidelity Deposit Company of Maryland that has been placed as collateral in the amount of \$633,740.00, will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the PARK CENTRAL DEVELOPMENT, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the BOCC hereby authorizes the release of the posted collateral, as noted in the Subdivision Bond No. 9272749, issued by the Fidelity Deposit Company of Maryland in the amount of \$633,740.00.



25

Copeland Lake

Logan St

Washington St

Park Central

Downing St

E 61st Ave

E 62nd Ave

Franklin St

Marion Dr

Exhibit A: Park Central



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2 <sup>nd</sup> , 2020
<b>SUBJECT:</b> Final Acceptance of the Public Improvements constructed at the Cavanaugh Hills Subdivision, Phase III, 144 <sup>th</sup> Avenue and Manilla Road
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, PE, PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements constructed at the Cavanaugh Hills Subdivision, Phase III, 144th Avenue and Manilla Road, (Case No.'s PRJ2003-00036, PRJ2004-00026, RCU2003-00039, PLT2003-00029, PUD2003-00024, PLT2018-00006, PLN2018-00009, EGR2017-00026, INF2018-00020, SUB2018-00006, SIA2019-00006).

### **BACKGROUND:**

The CAVANAUGH HILLS SUBDIVISION, PHASE III is generally located at the intersection of 144<sup>th</sup> Avenue and Manilla Road in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for the Cavanaugh Hills Subdivision, Phase III, were granted Preliminary Acceptance on May 10, 2019. As outlined in resolution numbers 2018-375 and the Resolution dated October 18, 2004 and the Resolution dated March 15, 2004 approving the Application(s) and the Subdivision Improvements Agreement, all improvements have satisfactorily completed the guarantee period. The Irrevocable Standby Letter of Credit, issued by the Waypoint Bank that has been placed as collateral in the amount of \$657,486.00, will need to be released as part of this Final Acceptance.

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

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

**ATTACHED DOCUMENTS:**  
Exhibit A

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS CONSTRUCTED AT  
THE CAVANAUGH HILLS SUBDIVISION, PHASE III, (Case No's. PRJ2003-00036, PRJ2004-00026,  
RCU2003-00039, PLT2003-00029, PUD2003-00024, PLT2018-00006, PLN2018-00009, EGR2017-00026,  
INF2018-00020, SUB2018-00006, SIA2019-00006)

WHEREAS, the required public street improvements have been constructed at the CAVANAUGH HILLS SUBDIVISION, PHASE III, (Case No's. PRJ2003-00036, PRJ2004-00026, RCU2003-00039, PLT2003-00029, PUD2003-00024, PLT2018-00006, PLN2018-00009, EGR2017-00026, INF2018-00020, SUB2018-00006, SIA2019-00006), in accordance with the approved construction drawings; and,

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

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

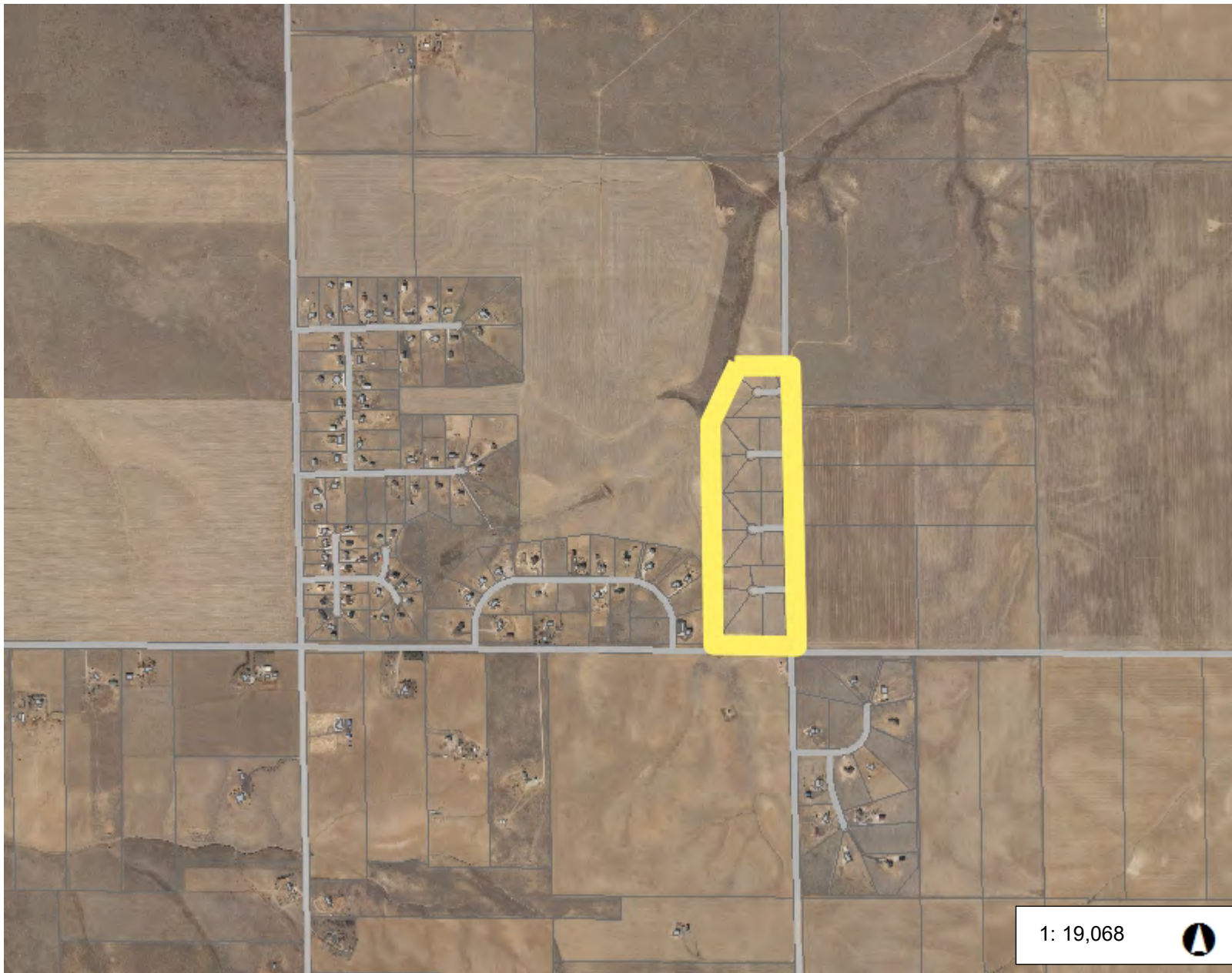
WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at the CAVANAUGH HILLS SUBDIVISION, PHASE III; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the Subdivision Improvements Agreement as approved by resolution number 2018-375 and the resolution dated October 18, 2004 and the resolution dated March 15, 2004 approving the Application(s) and the Subdivision Improvements Agreement, the Irrevocable Standby Letter of Credit, issued by the Waypoint Bank that has been placed as collateral in the amount of \$657,486.00, will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the CAVANAUGH HILLS SUBDIVISION, PHASE III, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the BOCC hereby authorizes the release of the posted collateral, as noted in the Irrevocable Standby Letter of Credit, issued by the Waypoint Bank in the amount of \$657,486.00.

# Cavanaugh Hills, Phase III, Exhibit A



## Legend

- Highways (10,000 - 20,000)
  - Interstate
  - Highway
  - Tollway
- Building
- County Parks and Open Space
- Cities
  - Arvada
  - Aurora
  - Bennett
  - Brighton
  - Commerce City
  - Federal Heights
  - Lochbuie
  - Northglenn
  - Thornton
  - Westminster
- Small Lakes
- Major Lakes
- Rivers
  - Canal
  - Ditch
  - Primary Creek
  - River
  - Secondary Creek
  - Stream
- Parcels
- County Boundary

1: 19,068



0.6 0 0.30 0.6 Miles

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

## Notes

Case Numbers:  
PRJ2003-00036, PRJ2004-00026, PLT2018-00006, PLN2018-00009, EGR2017-00026, INF2018-00020,  
SIR2018-00006, SIA2019-00006



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution Approving Quit Claim Deed from Adams County to the City of Aurora for right-of-way purposes
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the conveyance of right-of-way by quit claim deed.

**BACKGROUND:** Adams County acquired a parcel of land in conjunction with Land Use Case #2-91-PUD as part of East 64<sup>th</sup> Avenue right-of-way from the City and County of Denver. The City of Aurora wishes to own and maintain the parcel for utility infrastructure purposes along East 64<sup>th</sup> Avenue. The parcel is located in the Northwest Quarter of Section 12, Township 3 South, Range 66 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to approve the relinquishment of the right-of-way by quit claim deed.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Quit Claim Deed



**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

**RESOLUTION APPROVING QUIT CLAIM DEED FROM  
ADAMS COUNTY TO THE CITY OF AURORA  
FOR RIGHT-OF-WAY PURPOSES**

WHEREAS, Adams County owns a parcel of land in the North Half of the Northwest Quarter of Section 12, Township 3 South, Range 66 West of the 6th Principal Meridian, County of Adams, State of Colorado, ("Parcel"); and,

WHEREAS, Adams County acquired the Parcel in conjunction with Land Use Case #2-91-PUD as a part of East 64<sup>th</sup> Avenue right- of-way, from the City and County of Denver; and,

WHEREAS, the City of Aurora wishes to own and maintain the Parcel for utility infrastructure purposes within East 64<sup>th</sup> Avenue; and,

WHEREAS, the City of Aurora wishes to obtain any interests that the County may have in said Parcel; and,

WHEREAS, Adams County is willing to convey ownership of the Parcel to the City of Aurora by means of the attached Quit Claim Deed.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Quit Claim Deed from Adams County to the City of Aurora, attached hereto and incorporated herein, be and is hereby approved.

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

## QUIT CLAIM DEED

THIS DEED is made this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_, between Adams County, a Political Subdivision of the State of Colorado, Grantor, located at 4430 S. Adams County Parkway, Brighton, CO 80601, and the City of Aurora, a municipal corporation of the County of Adams, Arapahoe, and Douglas, State of Colorado, Grantee, whose legal address is 15151 E. Alameda Parkway, Aurora, Colorado 80012-1555.

WITNESSETH, that the Grantor, for GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged, has remised, released, sold and QUITCLAIMED, and by these presents does remise, release, sell and QUITCLAIM unto Grantee, its successors and assigns, all the right, title, interest, claim and demand which the Grantor has in and to the real property, together with improvements, if any, situate, lying and being in the County of Adams and State of Colorado, described as follows:

### **Property description attached as Exhibit "A."**

This conveyance is made for the use and benefit of the public as a public street and thoroughfare.

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

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

ATTEST:  
JOSH ZYGIELBAUM,  
CLERK AND RECORDER

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

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

\_\_\_\_\_  
Chair

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office

## EXHIBIT A

A parcel of land situated in the N 1/2 of the NW 1/4 of Section 12, Township 3 South, Range 66 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, being that parcel of land described in Exhibit C of the Resolution Approving Development Agreement with Denver Water Board recorded in Book 3894 at Page 673 in the office of the Adams County Clerk and Recorder, more particularly described as follows:

Commencing at the NW Corner of said Section 12;

Thence N90°00'00"E, coincident with the North line of said NW 1/4, a distance of 1140.00 feet;

Thence S0°00'00"E, a distance of 30.00 feet to the **Point of Beginning**;

Thence N90°00'00"E, 30.00 feet south of and parallel with said North line, a distance of 955.00 feet;

Thence S0°00'00"E, a distance of 40.00 feet;

Thence S90°00'00"W, 70.00 feet south of and parallel with said North line, a distance of 955.00 feet;

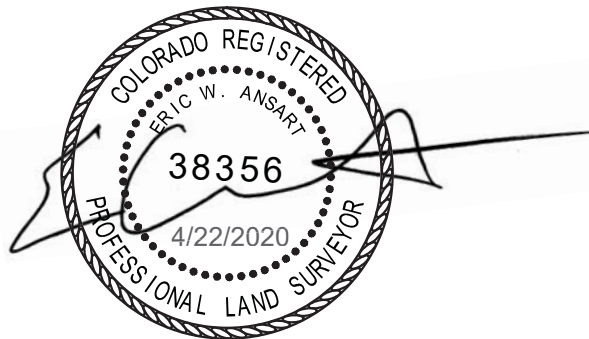
Thence N0°00'00"W, a distance of 40.00 feet to the **Point of Beginning**.

The above described parcel contains an area of 38,200 square feet (0.877 acres) more or less.

Bearings based on the North line of the NW 1/4 of Section 12, T3S, R66W of the 6th P.M., being N90°00'00"E (assumed).

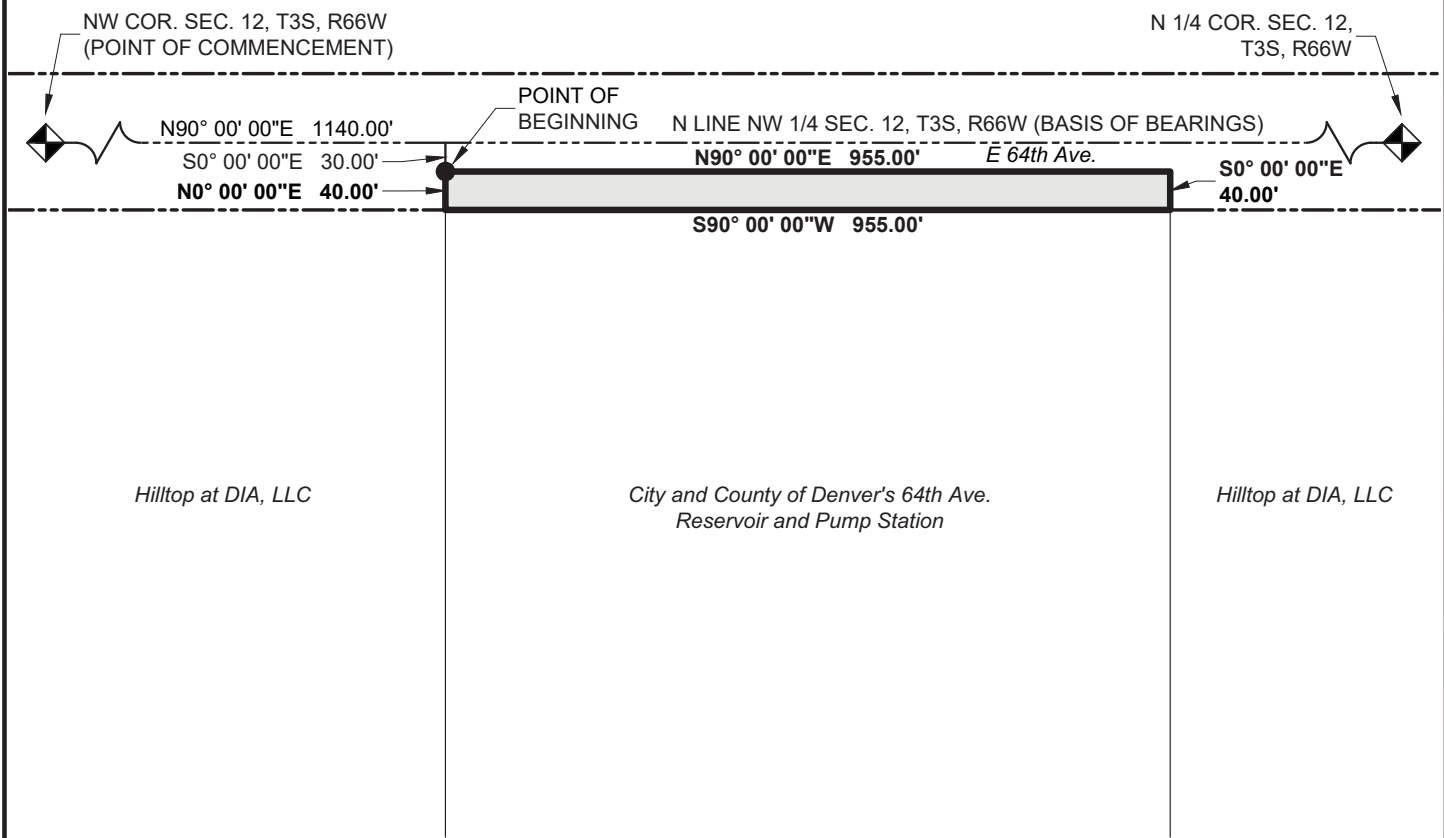
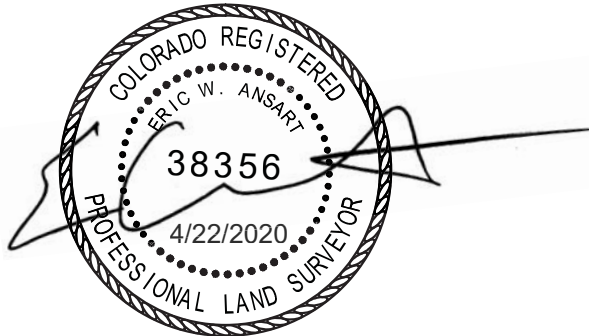
Illustration for Exhibit A attached and made a part hereof.

Eric W. Ansart  
Colorado PLS# 38356  
For and on behalf of the  
City of Aurora, Colorado  
13636 E. Ellsworth Ave.  
Aurora, Colorado 80012



# ILLUSTRATION FOR EXHIBIT A

- - - - - SECTION LINE  
 - - - - - RIGHT OF WAY  
 \_\_\_\_\_ PROPERTY LINE



BEARINGS BASED ON THE NORTH LINE OF THE NW 1/4 OF SECTION 12, T3S, R66W, 6TH P.M., BEING N90°00'00"E  
 THE ABOVE DESCRIBED PARCEL CONTAINS 38,200 SQUARE FEET (0.877 ACRES) MORE OR LESS.

This drawing does not represent a monumented survey. It is intended only to depict the attached legal description.

## CITY OF AURORA, COLORADO

DRAWN BY: EWA	SCALE: NONE	R.O.W. FILE NUMBER N/A
CHECKED BY:	DATE: 4/21/2020	JOB NUMBER: N/A

A PARCEL OF LAND SITUATED IN THE N 1/2 OF  
 THE NW 1/4 OF SEC. 12, T3S, R66W, 6TH P.M.,  
 COUNTY OF ADAMS, STATE OF COLORADO



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Adams 12 Five Star Schools Contract
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> Approval from the Board of County Commissioners for the cost amendment to the contract between the County of Adams and Adams 12 Five Star Schools for the Medicaid processing Community Support Specialist.

### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

Adams 12 Five Star Schools will fund 13 percent (13%) of the salary and benefits for the Adams County CSS. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds. The supervisory costs are included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract amendment to enable timely processing of Medicaid applications. This will enhance the delivery of medical services to needy families in Adams County.

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

Adams County Human Services Department  
Adams County Finance Department  
Adams 12 Five Star Schools

**ATTACHED DOCUMENTS:**

Resolution  
Contract between Adams County and Adams 12 Five Star Schools

**FISCAL IMPACT:**

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

<b>Fund:</b> 15
<b>Cost Center:</b> 99915

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>50,239,790</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	Various.7645		6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>6,078,100</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND ADAMS 12 FIVE STAR SCHOOLS TO PROVIDE MEDICAID  
APPLICATION PROCESSING SERVICES

WHEREAS, Adams 12 Five Star Schools has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, Adams 12 Five Star Schools would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and Adams 12 Five Star Schools to provide a community support specialist to process Medicaid applications at the Adams 12 Five Star Schools facility is approved.

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





3/25/2020

**TO:** Suzanne DeYoung  
 Adams 12 Five Star Schools

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 25, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	<b>CURRENT</b>	<b>JAN 1, 2020</b>
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

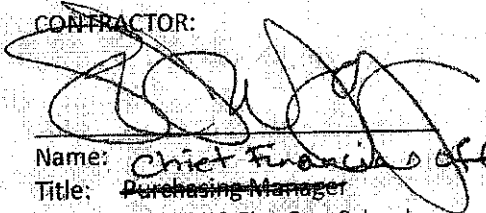
APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

  
Name: Chief Financial Officer SD  
Title: Purchasing Manager  
Adams 12 Five Star Schools

Subscribed and sworn to before me this 31st day of March 2020, by

Suzi DeYoung

Sonia Velasquez  
Notary Public

My commission expires: Jan. 22, 2022

SONIA VELASQUEZ  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20144002791  
MY COMMISSION EXPIRES JANUARY 22, 2022



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Cost Amendment to Contract with Aurora Public Schools for the Community Support Specialist
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the cost amendment to the contract between the County of Adams, Colorado and Aurora Public Schools for the Medicaid processing Community Support Specialist.

### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

Aurora Public Schools will fund 13 percent (13%) of the salary and benefits for the Adams County CSS. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds. The supervisory costs are included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract amendment to enable timely processing of Medicaid applications. This will enhance the delivery of medical services to needy families in Adams County.

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

Adams County Human Services Department  
Adams County Finance Department  
Aurora Public Schools

**ATTACHED DOCUMENTS:**

Resolution  
Contract Cost Amendment between the Adams County Human Services Department and Aurora Public Schools.

**FISCAL IMPACT:**

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

<b>Fund:</b> 15
<b>Cost Center:</b> 99915

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>50,239,790</u>

Current Budgeted Operating Expenditure:	Various.7645	6,078,100
Add'l Operating Expenditure not included in Current Budget:		
Current Budgeted Capital Expenditure:		
Add'l Capital Expenditure not included in Current Budget:		
<b>Total Expenditures:</b>		<u><u>6,078,100</u></u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND AURORA PUBLIC SCHOOLS TO PROVIDE MEDICAID APPLICATION  
PROCESSING SERVICES

WHEREAS, Aurora Public Schools has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, Aurora Public Schools would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and Aurora Public Schools to provide a community support specialist to process Medicaid applications at the Aurora Public Schools facility is approved.

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



3/30/2020

**TO:** Gina Lanier  
 Aurora Public Schools

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 30, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	<b>CURRENT</b>	<b>JAN 1, 2020</b>
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

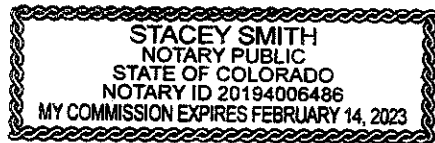
Gina M Lanier

Name: Gina Lanier  
Title: Controller  
Aurora Public Schools

Subscribed and sworn to before me this 31 day of March 2020, by  
Gina Lanier.

[Signature]  
\_\_\_\_\_  
Notary Public

My commission expires: February 14, 2020





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Cost Amendment to Contract with North Metro Community Services, Inc. for the Community Support Specialist
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the cost amendment to the contract between the County of Adams, Colorado and North Metro Community Services, Inc. for the Long Term Care and Medicaid processing Community Support Specialist.

### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance and Long Term Care applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance and Long Term Care applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

North Metro Community Services, Inc. will fund 13 percent (13%) of the salary and benefits for the Adams County CSS. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds will be reimbursed with federal Medicaid and State funds. The supervisory costs will be included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract to enable timely processing of Adult Medicaid and Long Term Care applications. This contract will enhance the delivery of medical services to needy families in Adams County.

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



Adams County Human Services Department  
 Adams County Finance Department  
 North Metro Community Services, Inc.

**ATTACHED DOCUMENTS:**

Resolution  
 Contract Cost Amendment between the Adams County Human Services Department and North Metro Community Services, Inc.

**FISCAL IMPACT:**

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

<b>Fund: 15</b>
<b>Cost Center: 99915</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915		50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>50,239,790</u>

Current Budgeted Operating Expenditure:	Various.7645		6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>6,078,100</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 CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND NORTH METRO COMMUNITY SERVICES, INC. FOR LONG TERM  
CARE AND MEDICAID APPLICATION PROCESSING SERVICES

WHEREAS, North Metro Community Services, Inc. has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Adult Medicaid and Long Term Care applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Adult Medicaid and Long Term Care application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, North Metro Community Services, Inc. would have to send application forms to the Human Services Center in Westminster, which would delay Adult Medicaid and Long Term Care eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and North Metro Community Services, Inc. to provide a community support specialist to process Adult Medicaid and Long Term Care applications for the North Metro Community Services, Inc. facility is approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said cost amendment agreement on behalf of Adams County.



3/30/2020

**TO:** Randy Broderon  
 North Metro Community Services, Inc.

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 30, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2019, the term of our contract was set for an annual automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	CURRENT	JAN 1, 2020
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:



\_\_\_\_\_  
Name: Randy Broderson  
Title: Executive Director  
North Metro Community Services, Inc.

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_ 2020, by

\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Cost Amendment to Contract with Stride Community Health Center for the Community Support Specialist
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the cost amendment to the contract between the County of Adams, Colorado and Stride Community Health Center for the Medicaid processing Community Support Specialist.

### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salary and benefits of the Adams County CSS who works on the contracts is as follows:

Stride Community Health Center will fund 13 percent (13%) of the salary and benefits for the Adams County CSS. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds. The supervisory, coverage and operational costs are included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract amendment to enable timely processing of Medicaid applications. This contract will enhance the delivery of medical services to needy families in Adams County.

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

Adams County Human Services Department  
 Adams County Finance Department  
 Stride Community Health Center

**ATTACHED DOCUMENTS:**

Resolution  
 Contract Cost Amendment between the Adams County Human Services Department and Stride Community Health Center.

**FISCAL IMPACT:**

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

<b>Fund:</b> 15
<b>Cost Center:</b> 99915

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>50,239,790</u>

Current Budgeted Operating Expenditure:	Various.7645		6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>6,078,100</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 CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND STRIDE COMMUNITY HEALTH CENTER TO PROVIDE MEDICAID  
APPLICATION PROCESSING SERVICES

WHEREAS, Stride Community Health Center has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, Stride Community Health Center would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and Stride Community Health Center to provide a community support specialist to process Medicaid applications at the Stride Community Health Center, Inc. facility is approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said agreement on behalf of Adams County and any program modifications and amendments.



3/30/2020

**TO:** Ben Wiederholt  
 STRIDE Community Health Center  
 Formerly Metro Community Provider Network

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 30, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	CURRENT	JAN 1, 2020
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.



IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

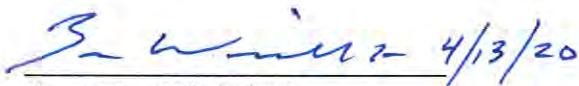
APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

 4/13/20

Name: Ben Wiederholt  
Title: President and CEO  
STRIDE Community Health Center

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_ 2020, by  
\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Cost Amendment to Contract with Tri-County Health Department for a Community Support Specialist
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the cost amendment to the contract between the County of Adams, Colorado and Tri-County Health Department for the Medicaid processing Community Support Specialist.

### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

Tri-County Health will fund 13 percent (13%) of the salary and benefits for the Adams County CSS. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds. The supervisory costs are included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract amendment to enable timely processing of Medicaid applications. This contract will enhance the delivery of medical services to needy families in Adams County.

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

Adams County Human Services Department

Adams County Finance Department  
 Tri-County Health Department

**ATTACHED DOCUMENTS:**

Resolution  
 Contract Cost Amendment between the Adams County Human Services Department and Tri-County Health Department

**FISCAL IMPACT:**

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

<b>Fund:</b> 15
<b>Cost Center:</b> 99915

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>50,239,790</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	Various.7645		6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u><u>6,078,100</u></u>

**New FTEs requested:**             YES             NO

**Future Amendment Needed:**     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND TRI-COUNTY HEALTH DEPARTMENT TO PROVIDE MEDICAID  
APPLICATION PROCESSING SERVICES

WHEREAS, Tri-County Health Department has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, Tri-County Health Department would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and Tri-County Health Department to provide a community support specialist to process Medicaid applications at the Tri-County Health Department facility is approved.

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



3/25/2020

**TO:** John M. Douglas, Jr., MD  
 Tri-County Health Department

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 25, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	CURRENT	JAN 1, 2020
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

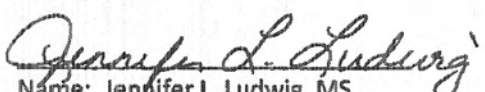
APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

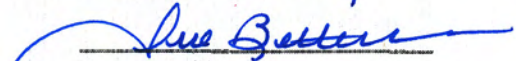
\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

  
Name: Jennifer L. Ludwig, MS  
Title: Deputy Director  
Tri-County Health Department

Subscribed and sworn to before me this 14<sup>th</sup> day of April 2020, by  
Jennifer L. Ludwig

  
Notary Public

My commission expires: 12/17/2021

**SUE BETTERMANN  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20094041344  
MY COMMISSION EXPIRES 12/17/2021**



3/25/2020

**TO:** John M. Douglas, Jr., MD  
 Tri-County Health Department

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 25, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	CURRENT	JAN 1, 2020
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

*Jennifer L. Ludwig*

Name: Jennifer L. Ludwig, MS  
Title: Deputy Director  
Tri-County Health Department

Subscribed and sworn to before me this 14<sup>th</sup> day of April 2020, by  
Jennifer L. Ludwig

*Sue Bettermann*  
\_\_\_\_\_  
Notary Public

My commission expires: 12/17/2021

SUE BETTERMANN  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20094041344  
MY COMMISSION EXPIRES 12/17/2021





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Cost Amendment to Contract with University of Colorado Hospital Authority for the Community Support Specialist
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the cost amendment to the contract between the County of Adams, Colorado and University of Colorado Hospital Authority for the Medicaid processing Community Support Specialist.

### **BACKGROUND:**

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

University of Colorado Hospital Authority will fund 13 percent (13%) of the salary and benefits for the Adams County CSS. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds. The supervisory costs are included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract amendment to enable timely processing of Medicaid applications. This contract will enhance the delivery of medical services to needy families in Adams County.

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

Adams County Human Services Department

**ATTACHED DOCUMENTS:**

Resolution  
 Contract Cost Amendment between the Adams County Human Services Department and  
 University of Colorado Hospital Authority.

**FISCAL IMPACT:**

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

<b>Fund:</b> 15
<b>Cost Center:</b> 99915

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>50,239,790</u>

Current Budgeted Operating Expenditure:	Various.7645		6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>6,078,100</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 CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND UNIVERSITY OF COLORADO HOSPITAL AUTHORITY TO PROVIDE  
MEDICAID APPLICATION PROCESSING SERVICES

WHEREAS, University of Colorado Hospital Authority has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ one Community Support Specialist to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, University of Colorado Hospital Authority would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and University of Colorado Hospital Authority to provide a community support specialist to process Medicaid applications for the University of Colorado Hospital Authority facility is approved.

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



3/30/2020

**TO:** Andrew Pederson  
 University of Colorado Hospital Authority

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 30, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	CURRENT	JAN 1, 2020
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Total Financial Responsibility</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:



\_\_\_\_\_  
Name: Irma Spahic  
Title: Director, Supply Chain  
University of Colorado Hospital Authority

Subscribed and sworn to before me this 24 day of April 2020, by  
\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> 6/02/2020
<b>SUBJECT:</b> Cost Amendment to Contract with Clinica Family Health for Two Community Support Specialists
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the cost amendment to the contract between the County of Adams, Colorado and Clinica Family Health for two Medicaid processing Community Support Specialists.

### BACKGROUND:

Adams County Human Services Department contracts with various medical providers to process medical assistance applications on behalf of their clients. Adams County hires community support specialists (CSS) that can quickly process medical assistance applications submitted by clients at these organizations.

Funding to pay for the salaries and benefits of the Adams County CSS who work on each of these contracts is as follows:

Clinica Family Health will fund 13 percent (13%) of the salary and benefits for each of the Adams County CSS positions. The remaining eighty seven percent (87%) will be reimbursed with federal Medicaid and State funds. The supervisory costs are included in the cost of the agreement.

Adams County Human Services Department's recommendation is to approve this contract amendment to enable timely processing of Medicaid applications. This contract will enhance the delivery of medical services to needy families in Adams County.

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

Adams County Human Services Department

**ATTACHED DOCUMENTS:**

Resolution  
 Contract Cost Amendment between the Adams County Human Services Department and Clinica Family Health.

**FISCAL IMPACT:**

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

<b>Fund:</b> 15
<b>Cost Center:</b> 99915

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		\$50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<b><u>\$50,239,790</u></b>

Current Budgeted Operating Expenditure:	Various.7645		\$6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<b><u>\$6,078,100</u></b>

**New FTEs requested:**             YES             NO

**Future Amendment Needed:**     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CONTRACT COST AMENDMENT BETWEEN ADAMS  
COUNTY AND CLINICA FAMILY HEALTH TO PROVIDE MEDICAID APPLICATION  
PROCESSING SERVICES

WHEREAS, Clinica Family Health has an agreement to reimburse the Adams County Human Services Department (ACHSD) to employ two Community Support Specialists to process Medicaid applications; and,

WHEREAS, current satellite Community Support Specialist deployments have resulted in reducing the typical Medicaid application processing time frame from 45-60 days to 7-20 days, significantly improving client services, and facilitating cost savings; and,

WHEREAS, without a Community Support Specialist, Clinica Family Health would have to send application forms to the Human Services Center in Westminster, which would delay Medicaid eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the contract cost amendment between Adams County and Clinica Family Health to provide two community support specialists to process Medicaid applications for the Clinica Family Health facility is approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said contract cost amendment on behalf of Adams County.





3/30/2020

**TO:** Simon Smith  
 Clinica Family Health

**FROM:** DeeDee Green  
 Adams County Human Services Department

**DATE:** March 30, 2020

**RE:** Contract Cost Amendment

The purpose of this memo is to describe the change and increase of your financial responsibility. Effective January 1, 2020, there will be a change in the reimbursement for your Community Support Specialist (CSS). In 2014, the term of our contract was changed to automatic renewal with written notification of any modifications that are to be made.

The Adams County Finance Department completed a Medicaid contract analysis and determined that ninety percent (90%) of these costs can be charged to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

The below table reflects your current and future financial responsibility while the waiver is in effect.

	CURRENT	JAN 1, 2020
Average Annual Employee Cost (including benefits and coverage)	\$6,033.14	\$9,862.27
Your Share of CSS Cost	\$603.31	\$821.86
Proportionate Supervisory, Coverage and Operational Costs	\$325.00	\$138.68
<b>Financial Responsibility for Each Technician</b>	<b>\$ 928.31</b>	<b>\$ 960.54</b>
<b>Clinica Family Health Responsibility for Two Technicians</b>		<b>\$1921.08</b>

Enclosed are two originals of the Contract Cost Amendment; please sign and return both originals to me. Once all parties have signed the amendment, a fully executed original will be returned to you. If you have any questions, please feel free to contact me at 720.523.2305.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry  
 DISTRICT 1

Charles "Chaz" Tedesco  
 DISTRICT 2

Emma Pinter  
 DISTRICT 3

Steve O'Doriso  
 DISTRICT 4

Mary Hodge  
 DISTRICT 5

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:

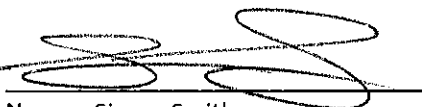
APPROVED AS TO FORM:

\_\_\_\_\_  
CLERK AND RECORDER

\_\_\_\_\_  
Adams County Attorney's  
Office

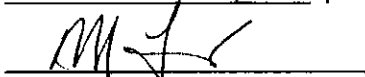
\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

  
\_\_\_\_\_

Name: Simon Smith  
Title: President & Chief Executive Officer  
Clinica Family Health

Subscribed and sworn to before me this 18 day of May 2020, by  
Simon Smith

  
\_\_\_\_\_  
Notary Public

My commission expires: 2.10.24

MARGARET M. LEITNER  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20204005615  
MY COMMISSION EXPIRES FEB 10, 2024



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Abatements
<b>FROM:</b> Meredith P. Van Horn, Assistant Adams County Attorney
<b>AGENCY/DEPARTMENT:</b> County Attorney
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the recommendations of the Assessor's Office for the attached abatement petitions.

### **BACKGROUND:**

The Assessor's Office reviewed the attached abatement petitions concerning tax years 2017, 2018 and 2019 and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

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

Adams County Assessor's Office

### **ATTACHED DOCUMENTS:**

Resolution  
Summary Findings and Recommendations of the Assessor's Office

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

**RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE REFUND OF TAXES FOR ACCOUNT NUMBERS R0104720, R0077751, R0046512, R0182594, O0000488, R0061065, R0041606, R0008549, R0041606, R0164303, R0001906, R0048736, R0124505, P0037498, R0024498, R0180881, R0137098, R0100819, P0037368, P0037367, and R0197184**

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

WHEREAS, the attached petitions for account numbers R0104720, R0077751, R0046512, R0182594, O0000488, R0061065, R0041606, R0008549, and R0041606 have been processed, reviewed and approved by the Adams County Assessor's Office; and,

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

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

WHEREAS, for account numbers R0164303, R0001906, R0048736, R0124505, P0037498, R0024498, R0180881, R0137098, R0100819, P0037368, P0037367, and R0197184, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers R0104720, R0077751, R0046512, R0182594, O0000488, R0061065, R0041606, R0008549, and R0041606 are hereby approved.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petitions for account numbers R0164303, R0001906, R0048736, R0124505, P0037498, R0024498, R0180881, R0137098, R0100819, P0037368, P0037367, and R0197184 be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petitions for the Property.

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s) 2017/2018 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0164303 Parcel NO.(S) 0157302209002
2. The subject property is classified as a Commercial property.
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017/2018 :

Land	\$2,376,639
Improvements	\$3,068,736
Total	\$5,445,375
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017/2018 :

Land	\$2,376,639
Improvements	\$2,723,361
Total	\$5,100,000
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017/2018 .

DATED this: April 27, 2020

  
Petitioner's Representative  
Joseph C Sasone Co.  
18040 Edison Rd  
Chesterfield, CO 63005  
636-733-5455

**Gregory L.  
Korth**

Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Colorado, ou=Assessors  
Office, email=gkorth@adcogov.org,  
c=US  
Date: 2020.04.28 09:46:51 -06'00'

Assessor Representative  
Adams County Assessor's Office

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0164303**

Parcel No : **0157302209002**

Petition Year : **2017**

Date Filed : **January 3, 2019**

Owner Entity : **Sawaged Investment Group**

Owner Address : **3003 Newberry Court**

Owner City : **Hihghlands Ranch**

State : **CO**

Property Location : **16434 Washington Street, Thornton, CO**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	319	L: [REDACTED]	[REDACTED]	L: \$2,376,639	\$689,230	A. Ratio 29.00%
		I: [REDACTED]	[REDACTED]	I: \$3,068,736	\$889,930	Mill Levy 141.124
TOTALS :		\$4,356,300	\$1,263,330	\$5,445,375	\$1,579,160	Original Tax \$222,857

**Petitioner's Statement :**

Assessor's calculation of value exceeds actual fair market value of property.

**Assessor's Report**

**Situation :**

Assessor revisited key Subject Property value characteristics, and key value characteristics for comparable properties in the subject market area.

**Action :**

Appraiser reconsidered the value of the Subject Property in light of base period sales of comparable, competitive properties in the subject market area utilizing the Market and Income Approaches.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL	319	L: \$2,376,639	\$689,230	L: \$2,376,639	\$689,230	<b>\$14,134.98</b>
		I: \$3,068,736	\$889,930	I: \$2,723,361	\$789,770	
TOTALS :		\$5,445,375	\$1,579,160	\$5,100,000	\$1,479,000	<b>\$208,722.40</b>

Greg Korth  
Appraiser

April 29, 2020  
Date

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 12/20/2019  
Month Day Year

Petitioner's Name: SAWAGED INVESTMENT GROUP LLC

Petitioner's Mailing Address: Joseph C Sansone Company, David Johnson, 18040 Edison Avenue  
Chesterfield MO 63005  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0157302209002</u>	<u>16434 WASHINGTON STREET</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value: \$ 4,356,300 (2017) and \$ 4,356,300 (2018)  
Value Year Value Year

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

\_\_\_\_\_  
Petitioner's Signature Daytime Phone Number ( \_\_\_\_\_ )  
Email \_\_\_\_\_  
By [Signature]  
Agent's Signature\* Daytime Phone Number ( 636 ) 733-5455  
Email appeals@jcsco.com

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

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

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

Assessor recommends approval as outlined above.

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

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

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

Assessor recommends denial for the following reason(s):

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



**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and

Name

Petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

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

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

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

Month Year

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

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

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

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

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

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

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

\_\_\_\_\_  
Date



Corporate Headquarters:  
18040 Edison Avenue  
Chesterfield, MO 63005  
1-800-394-0140

**AGENT AUTHORIZATION**  
Colorado

TO: ADAMS  
Arapahoe County  
Assessor's Office and the  
Assessment Review Agency

The Property Owner(s) listed below hereby authorize and appoint the Joseph C. Sansone Company to act as agent with full authority to handle all matters relating to ad valorem tax matters for our respective listed parcels. This includes, but is not limited to, the filing of property tax declarations or other documents with you or the Assessment Appeals Board, examining any records in your office which we have a right to examine, appearing before any assessment officer or board and discussing assessments and resolving disputes with you concerning the assessments on parcels for which we are responsible for the property taxes. This authority shall terminate when all matters relating to the 20 16 through 20 20 assessments are resolved.

SAWAGED INVESTMENT GROUP LLC		R0164303
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)

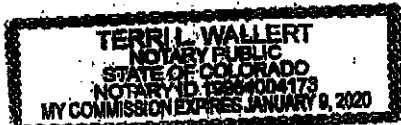
[Signature]  
AUTHORIZED SIGNATURE  
1-3-19  
DATE

HANI SAWAGED  
PRINT NAME OF AUTHORIZED SIGNER  
OWNER  
TITLE

State of Colorado  
City/County of Adams

On this 3rd day of Jan, 2019 before me, the undersigned, personally appeared HANI SAWAGED known to me (or satisfactorily proven) to be the person whose name is subscribed to within this instrument and acknowledged that he executed the same for the purposes therein contained.

In witness hereof I hereunto set my hand and official seal.



Notary Public

[Signature]



**JOSEPH C. SANSONE COMPANY**

*Business Tax Solutions®*

**Sent via Certified Mail**

December 30, 2019

Mr. Ken Musso  
Adams County Assessor's Office  
4430 S. Adams County Parkway  
Suite C2100  
Brighton, CO 80601-8203

RE: Petition for Abatement 2017 & 2018

Dear Mr. Musso:

Please find enclosed the signed "Petition for Abatement or Refund of Taxes" forms for the Schedule / Parcel Numbers that we have been authorized to act as the Agent for the property owner(s). We wish to file an appeal on the property owner's behalf.

Each Petition includes the Abatement Petition form, the Agent Authorization letter, and the Petition's supporting documentation. In addition, the enclosure includes a master list of those properties being appealed.

I appreciate your consideration of the above request(s). Thank you in advance for your assistance.

Thank you,

David Johnson  
Joseph C Sansone Company  
18040 Edison Avenue  
Chesterfield, MO 63005  
appeals@jcsco.com  
636-733-5455 Direct

Enclosures



**JOSEPH C. SANNINE COMPANY**

*Smart Tax Solutions®*

1300-A0-Douson Avenue • St. Louis, Missouri 63005



7019 1120 0000 1767 0635

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

9/27

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

**RECEIVED**

JAN 03 2019

NEOPOST PRIORITY MAIL  
12/30/2019  
USPS® **\$018.25**  
ZIP 63005  
041M11296139

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s)) 2017/2018 Actual Value(s)

1. The property subject to this Stipulation is:  
Schedule No. (S): R0164303 Parcel NO.(S) 0157302209002
2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017/2018 :


Land	\$2,376,639
Improvements	\$3,068,736
Total	\$5,445,375

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017/2018 :

Land	\$2,376,639
Improvements	\$2,723,361
Total	\$5,100,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017/2018 .

DATED this: April 27, 2020

  
Petitioner's Representative  
Joseph C Sasone Co.  
18040 Edison Rd  
Chesterfield, CO 63005  
636-733-5455

Gregory L.  
Korth

Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Colorado, ou=Assessors  
Office, email=gkorth@adcogov.org,  
c=US  
Date: 2020.04.28 09:46:51 -06'00'

Assessor Representative  
Adams County Assessor's Office

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0164303**

Parcel No : **0157302209002**

Petition Year : **2018**

Date Filed : **January 3, 2019**

Owner Entity : **Sawaged Investment Group**

Owner Address : **3003 Newberry Court**

Owner City : **Hihghlands Ranch**

State : **CO**

Property Location : **16434 Washington Street, Thornton, CO**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	319	L: [REDACTED]	[REDACTED]	L: \$2,376,639	\$689,230	A. Ratio 29.00%
		I: [REDACTED]	[REDACTED]	I: \$3,068,736	\$889,930	Mill Levy 151.570
TOTALS :		\$4,356,300	\$1,263,330	\$5,445,375	\$1,579,160	Original Tax \$239,353

**Petitioner's Statement :**

Assessor's calculation of value exceeds actual fair market value of property.

**Assessor's Report**

**Situation :**

Assessor revisited key Subject Property value characteristics, and key value characteristics for comparable properties in the subject market area.

**Action :**

Appraiser reconsidered the value of the Subject Property in light of base period sales of comparable, competitive properties in the subject market area utilizing the Market and Income Approaches.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	319	L: \$2,376,639	\$689,230	L: \$2,376,639	\$689,230	Tax Refund \$15,181.25
		I: \$3,068,736	\$889,930	I: \$2,723,361	\$789,770	Revised Tax
TOTALS :		\$5,445,375	\$1,579,160	\$5,100,000	\$1,479,000	\$224,172.03

Greg Korth  
Appraiser

April 29, 2020  
Date

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 12/20/2019  
Month Day Year

Petitioner's Name: SAWAGED INVESTMENT GROUP LLC

Petitioner's Mailing Address: Joseph C Sansone Company, David Johnson, 18040 Edison Avenue  
Chesterfield MO 63005  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0157302209002</u>	<u>16434 WASHINGTON STREET</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value: \$ 4,356,300 (2017) and \$ 4,356,300 (2018)  
Value Year Value Year

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

By [Signature] Daytime Phone Number ( ) \_\_\_\_\_  
Petitioner's Signature Email \_\_\_\_\_  
By [Signature] Daytime Phone Number ( 636 ) 733-5455  
Agent's Signature\* Email appeals@jcsco.com

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

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

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

Assessor recommends approval as outlined above.

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

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

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

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and

Name

Petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

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

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

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

Month Year

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

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

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

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

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

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

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

\_\_\_\_\_  
Date







**JOSEPH C. SANSONE COMPANY**

*Business Tax Solutions®*

**Sent via Certified Mail**

December 30, 2019

Mr. Ken Musso  
Adams County Assessor's Office  
4430 S. Adams County Parkway  
Suite C2100  
Brighton, CO 80601-8203

RE: Petition for Abatement 2017 & 2018

Dear Mr. Musso:

Please find enclosed the signed "Petition for Abatement or Refund of Taxes" forms for the Schedule / Parcel Numbers that we have been authorized to act as the Agent for the property owner(s). We wish to file an appeal on the property owner's behalf.

Each Petition includes the Abatement Petition form, the Agent Authorization letter, and the Petition's supporting documentation. In addition, the enclosure includes a master list of those properties being appealed.

I appreciate your consideration of the above request(s). Thank you in advance for your assistance.

Thank you,

David Johnson  
Joseph C Sansone Company  
18040 Edison Avenue  
Chesterfield, MO 63005  
appeals@jcsco.com  
636-733-5455 Direct

Enclosures



**JOSEPH C. SANNINE COMPANY**

*Smart Tax Solutions®*

1300-40-EDISON Avenue • St. Louis, Missouri 63005



7019 1120 0000 1767 0635

NEOPOST PRIORITY MAIL

12/30/2019

USPS® **\$018.25**



ZIP 63005  
041M11296139

**RECEIVED**

JAN 03 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

9/27

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0001906 Parcel No : 0156905300007  
 Petition Year : 2019 Date Filed : January 22, 2020  
 Owner Entity : SURASANA LLC  
 Owner Address : PO BOX 9167  
 Owner City : Springfield State : MO  
 Property Location : 1121 Bridge St-Brighton CO

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	353	L: [REDACTED]	[REDACTED]	L: \$138,780	\$40,250	A. Ratio	29.00%
		I: [REDACTED]	[REDACTED]	I: \$1,577,714	\$457,540	Mill Levy	98.846
TOTALS :		\$654,779	\$189,890	\$1,716,494	\$497,790	Original Tax	\$49,205

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

The value is too high. It sold as lease fee with a 5.3% cap rate. A fee simple cap rate is from 6.5 to 7%.

**Assessor's Report**

**Situation :**

Researching the marketplace it revealed a 6.7% is most appropriate in developing a fee simple value for this type of property. The owner was buying into a lease or income stream. And the high rate considers the potential income and value for the fee simple interest.

**Action :**

The income approach is considered in developing a value basis for this and other similar property for the area and marketplace. This has been placed in file with a report and the appropriate worksheets to support the value estimate reconciled. Since there was tie back lot. It was suggested to the owner/agent that they combine the two lots. R0001905 is the tie back lot and the owner was informed this would not be adjusted. So the combined value of R0001905 and R0001906 yields a combined total value of \$1,142,816= \$986,000(R0001906)+\$156,816(R0001905). This concurs with the workup as an economic unit. Which is part of the report.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL		L: \$138,780	\$40,250	L: \$138,780	\$40,250	Tax Refund \$20,940.52
		I: \$1,577,714	\$457,540	I: \$847,220	\$245,690	Revised Tax
TOTALS :		\$1,716,494	\$497,790	\$986,000	\$285,940	\$28,264.03

March 11, 2020  
Date

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0001906 Parcel NO.(S) 0156905300007
2. The subject property is classified as a Commercial property.
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :

Land	\$138,780
Improvements	\$1,577,714
Total	\$1,716,494
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

Land	\$138,780
Improvements	\$847,220
Total	\$986,000
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: March 11, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
INVOKE TAX PARTNERS  
DALTON BURNS  
REAL ESTATE CONSULTANT  
\_\_\_\_\_

**Edward  
Hermann**  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Edward Hermann  
DN: cn=Edward Hermann, o=Adams  
County Assessor's Office,  
ou=Commercial Department,  
email=E.Hermann@adcogov.org, c=US  
Date: 2020.03.11 08:24:40 -0800

Adjust

29

Ken Musso, Adams County Assessor

# BOCC Report

Of  
Commercial Property  
For  
Board of County Commissioners

SURASANA LLC

C/O O'REILLY AUTO PARTS #003093

*Petitioner*

VS.

County Assessor's Office

*Respondent*

**Parcel Number:** 0156905300007

**Account Number:** R0001906  
And R0001905

**Appeal Number:** 117218

**Hearing Date:**

**Hearing Time:**

**Board#:**

## Salient Facts and Conclusions

**Purpose of Appraisal** To determine Actual Value as of June 30, 2018 based on inventory of the property on January 1, 2019

**Base Period Ending** June 30, 2018 with collection period up to 5 year prior to June 30, 2018

**Property Rights Appraised** Unencumbered fee simple interest.

**Type** Retrospective

**Location** 1121 BRIDGE ST  
BRIGHTON

**Land Area SF** 15,420+17,424= 32,844

**Zoning** Brighton

**Property Type** Commercial

**Building Count** 1

**Improvement Type** Retail Store

**Quality** Average

**Year Built** 1999

**Gross Building SF** 6,000

**Net leasable SF** 6000

**Land to Bldg. Ratio** 5.47

**Total Land Value** \$138,780 + \$156,816 = \$295,596

**Total Improvement(s) Value** \$1,577,714

**Total Actual Value** \$1,716,494 + \$156,816 = \$1,873,310

**SPSF** \$312

**Subject Photo**





# 1121 E Bridge St - O'Reilly Auto Parts Store

Freestanding Retail - Northeast Ret Submarket  
Brighton, CO 80601

6,000 SF GLA  
0.75 AC Lot  
1999 Built  
Single Tenancy



[Summary](#) | [Lease](#) | [Lease Analysis](#) | [Peers](#) | [Sale](#) | [Tenant](#) | [Analytics](#) | [Changes](#) | [Demographics](#) | [Assessments](#) | [Contacts](#) | [Images](#) | [Map](#) | [My Data](#) | [News](#)

[Print](#) | [Charts](#) | [Property](#) | [Submarket](#) | [Market](#)

## Key Metrics

AVAILABILITY	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
Market Rent/SF	-	\$21.22	\$21.16
Vacancy Rate	0%	5.1%	5.0%
Vacant SF	0	741 K	753 K
Availability Rate	-	6.4%	6.3%
Available SF	-	959 K	977 K
Sublet SF	-	22.2 K	22.2 K
Months on Market	-	17.9	17.9

DEMAND	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
12 Mo Net Absorption SF	0	165 K	161 K
6 Mo Leasing Probability	-	28.3%	28.6%

INVENTORY	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
Existing Buildings	1	1,017	1,150
Inventory SF	6 K	14.6 M	15.2 M
Average Building SF	-	14.4 K	13.2 K
Under Construction SF	-	279 K	279 K
12 Mo Delivered SF	-	90.2 K	90.2 K

SALES	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
12 Mo Transactions	-	52	54
Market Sale Price/SF	-	\$223	\$223
Average Market Sale Price	-	\$3.2 M	\$3 M
12 Mo Sales Volume	-	\$101 M	\$102 M
Market Cap Rate	-	6.7%	6.7%

### Stabilized Market Income Statement

R0001906

<u>Net Rentable area</u> <b>6,000</b> Sqft.	Annual Amount	% of Gross	Per Net Sqft.
<b>GROSS INCOME</b>			
Potential Gross Income	\$ 90,000	100%	\$ 15.00
Reimbursements	\$ -		\$ -
Total Income with pass thru	\$ 90,000		\$ 15.00
Vacancy/Collection Loss	\$ 4,500	5%	\$ 0.75
Effective Gross Income	\$ 85,500	95%	\$ 14.25
<b><u>FIXED EXPENSES:</u></b>			
RE Tax	\$ -	0.0%	\$ -
Insurance	\$ 1,800	2.00%	\$ 0.30
<b><u>Owner's Expense</u></b>			
Utilities	\$ 1,800	2.0%	\$ 0.30
Grounds Mainenance	\$ -	0.0%	\$ -
Maintenance/Repair	\$ -	0.0%	\$ -
Management & Administration	\$ 1,800	2.0%	\$ 0.30
Miscellaneous	\$ 2,700	3.0%	\$ 0.45
<b><u>RESERVE REVENUE:</u></b>			
Strurctural reserves	\$ 900	1.0%	\$ 0.15
<b><u>Total Annual Expenses</u></b>	<b>\$ 9,000</b>	<b>10.0%</b>	<b>\$ 1.50</b>
<b><u>NET INCOME</u></b>	<b>\$ 76,500</b>	<b>85.00%</b>	<b>\$ 12.75</b>

Base Cap Rate	6.70%
Mill Levy	0.09885
Effective Tax Rat	2.87%

From Owner-Costar

#### CAPITALIZATION

NET INCOME DIVIDED BY CAP RATE EQUALS PROPERTY VALUE

\$ 76,500	6.70%	<u>\$ 1,142,000</u>	\$ 190
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PETITION FOR ABATEMENT OR REFUND OF TAXES

29

County: ADAMS

Date Received **RECEIVED**  
(Use Assessor's or Commissioners' Date Stamp)

JAN 30 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

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

Date: 1 / 22 / 2019  
Month Day Year

Petitioner's Name: Invoke Tax Partners / SURASANA LLC

Petitioner's Mailing Address: 12221 Merit Dr., Suite 1200

Dallas TX 75251  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER	PROPERTY ADDRESS
<u>R0001906</u>	<u>1121 EAST BRIDGE STREET, Brighton, Co</u>
<u>(A separate form for each parcel)</u>	

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)  
Overvaluation

Petitioner's estimate of value: \$ 654,776 ( 2019 )  
Value Year

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

\_\_\_\_\_  
Petitioner's Signature Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_  
By [Signature] Daytime Phone Number (969) 206-4233  
Agent's Signature\*

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

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

**Section II: Assessor's Recommendation**  
(For Assessor's Use Only)

Tax Year \_\_\_\_\_

	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Assessor recommends approval as outlined above.

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

Tax year: \_\_\_\_\_ Protest?  No  Yes (if a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III: Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	=====	=====	=====

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

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

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

**Section IV: Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
 Name  
 Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
 Name  
 County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_,  
 Month Year

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

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

**Section V: Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

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

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

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



## REAL PROPERTY ASSESSMENT

---

003093 - Brighton, CO  
1121 EAST BRIDGE STREET  
Brighton

### TAX YEAR

2019

### PARCEL NUMBER

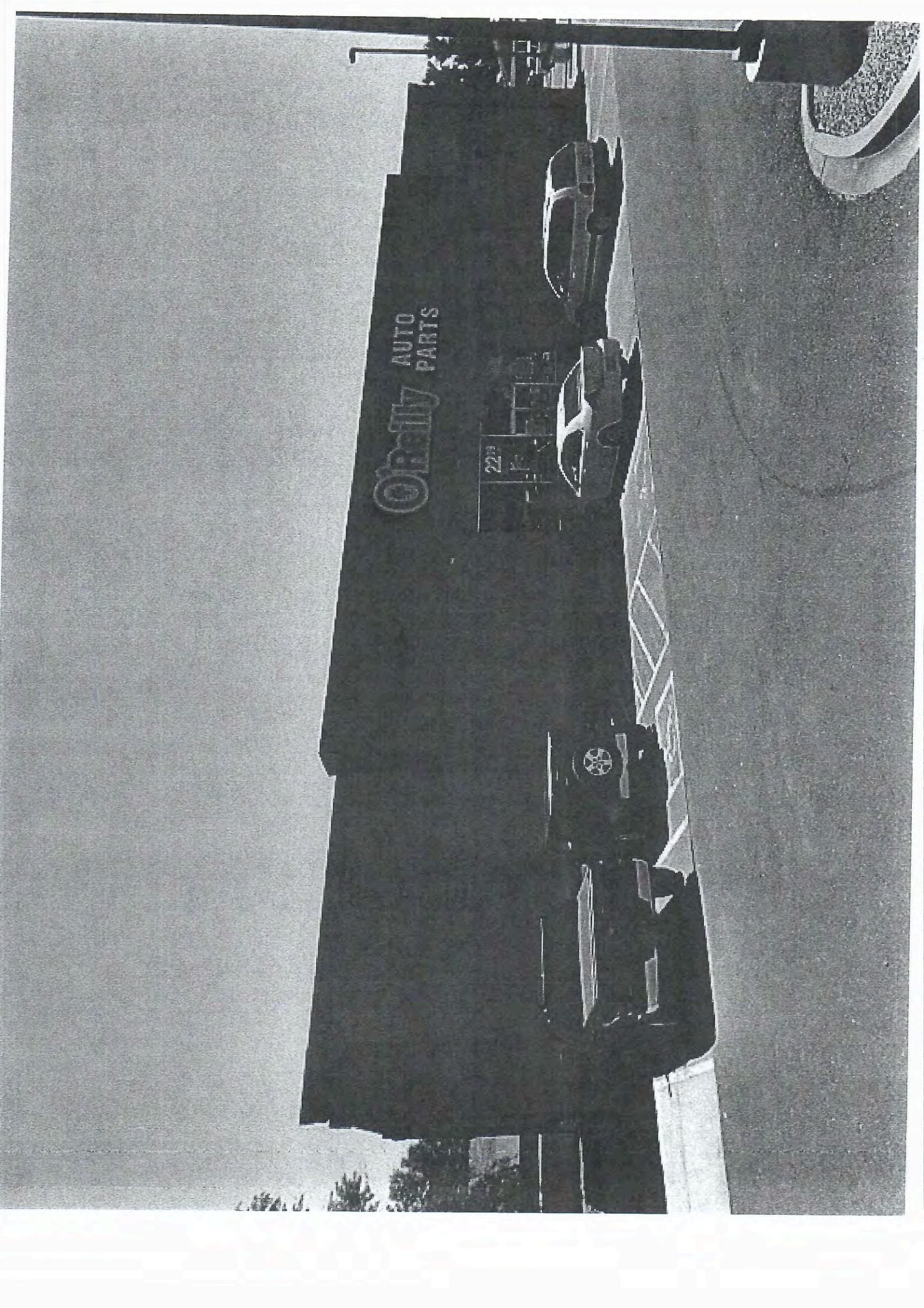
R0001906R0001905

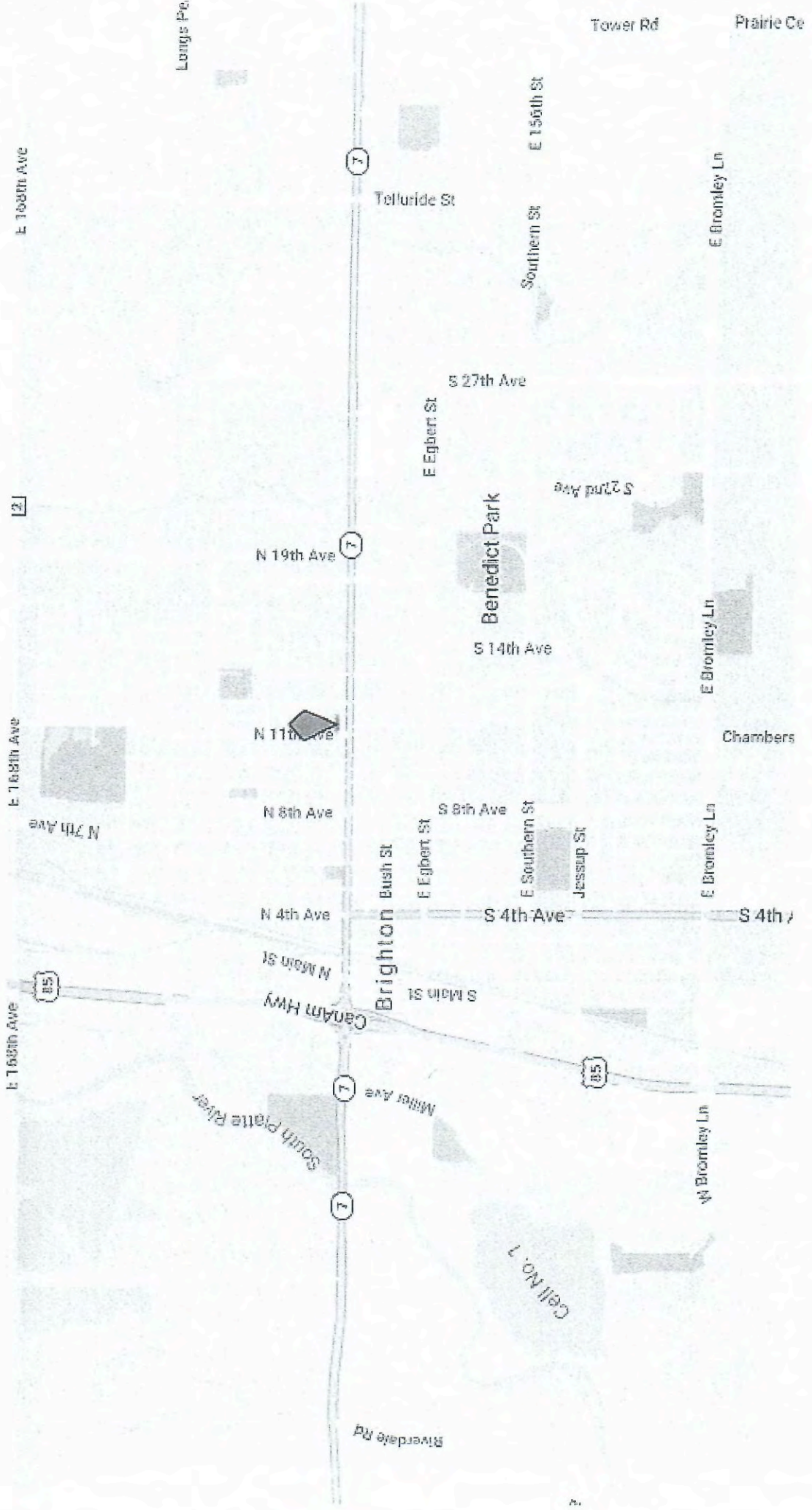
### PREPARED FOR

Adams COUNTY  
ASSESSOR'S OFFICE

### PREPARED BY

CTMI, LLC  
12221 MERIT DRIVE, SUITE 1200  
DALLAS, TEXAS 75251





Longs Pl

Tower Rd

Prairie Ce

E 100th Ave

7

Telluride St

E 156th St  
Southern St

E Bromley Ln

S 27th Ave

E Egbert St

S 27th Ave

Benedict Park

S 14th Ave

E Bromley Ln

N 19th Ave

7

2

E 168th Ave

N 7th Ave

N 11th Ave

Chambers

N 8th Ave

E Egbert St

S 8th Ave

E Southern St

Jessup St

E Bromley Ln

N 4th Ave

S 4th Ave

S 4th

85

E 180th Ave

N Main St

Canam Hwy

S Main St

85

7

Miller Ave

South Platte River

W Bromley Ln

Cell No. 1

Rivendale Rd



**PROPERTY DETAILS**

<b>Property Name:</b>	<b>003093 - Brighton, CO</b>
<b>Address:</b>	<b>1121 EAST BRIDGE STREET</b>
<b>City:</b>	<b>Brighton</b>
<b>County:</b>	<b>Adams</b>
<b>Parcel ID #(s):</b>	<b>R0001905</b>
<b>Improvement SF</b>	<b>6,000</b>
<b>Land Area (acres):</b>	<b>0.350</b>
<b>Date of Construction:</b>	<b>1999</b>

**PROPERTY NOTES**

Retail

**2019 ASSESSMENT**

<b>Land Taxable Value:</b>	<b>\$</b>	<b>295,596</b>
<b>Per Acre:</b>	<b>\$</b>	<b>844,560</b>
<b>Per SF:</b>	<b>\$</b>	<b>19.39</b>
<b>Building Improvements Taxable Value:</b>	<b>\$</b>	<b>1,577,714</b>
<b>Per SF:</b>	<b>\$</b>	<b>262.95</b>
<b>Taxable Value:</b>	<b>\$</b>	<b>1,873,310</b>
<b>Per SF:</b>	<b>\$</b>	<b>312.22</b>
<b>Date of Assessment:</b>		<b>1-Jan-19</b>

**MARKET VALUE INDICATORS**

<b>Income Approach to Value:</b>	<b>\$</b>	<b>1,147,700</b>
<b>Per SF:</b>	<b>\$</b>	<b>191.28</b>
<b>Cost Approach to Value:</b>	<b>\$</b>	<b>654,776</b>
<b>Per SF:</b>	<b>\$</b>	<b>109.13</b>
<b>REQUESTED MARKET VALUE:</b>	<b>\$</b>	<b>654,776</b>
<b>PER SF:</b>	<b>\$</b>	<b>109.13</b>

**003093 - Brighton, CO  
1121 EAST BRIDGE STREET**

**ASSESSMENT HISTORY**

	<u>2019</u>	<u>2018</u>	<u>2017</u>
<b>Land Taxable Value:</b>			
	\$ 295,596	\$ 138,780	\$ 138,780
<b>Land Taxable Value/Acre:</b>			
	\$ 844,560	\$ 396,514	\$ 396,514
<b>Land Taxable Value/SF:</b>			
	\$ 19.39	\$ 9.10	\$ 9.10
<b>Building Improvements Taxable Value:</b>			
	\$ 1,577,714	\$ 784,220	\$ 784,220
<b>Building Improvements Taxable Value/SF:</b>			
	\$ 262.95	\$ 130.70	\$ 130.70
<b>Taxable Market Value:</b>	\$ 1,873,310	\$ 923,000	\$ 923,000
<b>Taxable Market Value/SF:</b>	312.22	153.83	\$ 153.83

Estimate Number : 1147  
 Parcel Number : 0156905300007  
 Property Owner : SURASANA LLC  
 Property Address : 1121 BRIDGE ST  
 Property City : BRIGHTON  
 State/Province : CO  
 ZIP/Postal Code : 80601  
 Building Name : O'REILLY AUTO PARTS #3093

**Section 1**

**Occupancy**

	<u>Class</u>	<u>Height</u>	<u>Rank</u>
100% Retail Store	Masonry bearing walls	12.00	2.0
Total Area	: 6,000		
Number of Stories (Section)	: 1.00		
Shape	: 1.00		
Effective Age (years)	: 20.00		

**Components**

	<u>Units/%</u>	<u>Other</u>
HVAC (Heating):		
Complete HVAC	100%	
Sprinklers:		
Wet Sprinklers	100%	
Land and Site:		
Land	138,780	

Cost as of 01/2019

	<u>Units/%</u>	<u>Cost</u>	<u>Total</u>
Basic Structure			
Base Cost	6,000	55.71	334,260
Exterior Walls	6,000	20.38	122,280
Heating & Cooling	6,000	25.66	153,960
Sprinklers	6,000	3.75	22,500
CONCRETE	15,246	3.75	57,173
Basic Structure Cost	6,000	115.03	690,173
Less Depreciation			
Physical & Functional	25.2%		174,177
Depreciated Cost	6,000	86.00	515,996
Miscellaneous			
Land			138,780
Total Cost	6,000	109.13	654,776

Estimate Number: 1147  
 Parcel Number: 0156905300007

**Section 1**

**Occupancy**

	<u>Class</u>	<u>Height</u>	<u>Rank</u>
100% Retail Store	Masonry bearing walls	12.00	2.0
Total Area	: 6,000		
Number of Stories (Section)	: 1.00		
Shape	: 1.0		
Effective Age (years)	: 20.0		

**Components**

	<u>Units/%</u>	<u>Other</u>
HVAC (Heating):		
Complete HVAC	100%	
Sprinklers:		
Wet Sprinklers	100%	
Land and Site:		
Land	138,780	

Cost as of 01/2019

	<u>Units</u>	<u>Unit Cost</u>	<u>Total Cost New</u>	<u>Less Depreciation</u>	<u>Total Cost Depreciated</u>
Basic Structure					
Base Cost	6,000	55.71	334,260	76,880	257,380
Exterior Walls	6,000	20.38	122,280	28,124	94,156
Heating & Cooling					
Complete HVAC	6,000	25.66	153,960	35,411	118,549
Sprinklers					
Wet Sprinklers	6,000	3.75	22,500	5,175	17,325
CONCRETE	15,246	3.75	57,173	28,587	28,586
Basic Structure Cost	6,000	115.03	690,173	174,177	515,996
Less Depreciation					
Physical & Functional	25.2%			174,177	515,996
Depreciated Cost	6,000	86.00			515,996
Miscellaneous					
Land					
Land			138,780		
Total Cost	6,000	109.13			654,776

Estimate Number : 1147  
 Building Name : O'REILLY AUTO PARTS #3093  
 Property Owner : SURASANA LLC  
 Property Address : 1121 BRIDGE ST  
 Property City : BRIGHTON  
 State/Province : CO  
 ZIP/Postal Code : 80601  
 Parcel Number : 0156905300007  
 Surveyed By : CTMI  
 Survey Date : 01/01/2019  
 Apply depreciation % to Replacement Cost New : Yes

**Section 1**

<b>Occupancy</b>	<b>%</b>	<b><u>Class</u></b>	<b><u>Height</u></b>	<b><u>Rank</u></b>
353 Retail Store	100	C	12	2
Total Area	: 6000			
Number of Stories (Section)	: 1			
Shape	: 1			
Effective Age (years)	: 20			
Typical Life (years)	: Marshall & Swift Tables			
Depreciation Type	: Marshall & Swift Tables			

<b>Components</b>	<b><u>Units/%</u></b>	<b><u>Rank</u></b>	<b><u>Depr %</u></b>	<b><u>Other</u></b>
HVAC (Heating):				
617 Complete HVAC	100			
Sprinklers:				
683 Wet Sprinklers	100			
Land and Site:				
61 Land	138780			

<b>Additions</b>	<b><u>Units</u></b>	<b><u>Cost</u></b>	<b><u>Depr %</u></b>	<b><u>LM</u></b>	<b><u>Base Dt</u></b>
Basic CONCRETE	15246	3.75	50	No	

# PRO FORMA INCOME APPROACH 2019 TAX YEAR

<b>NAME:</b>	003093 - Brighton, CO
<b>ADDRESS:</b>	1121 EAST BRIDGE STREET
<b>PARCEL:</b>	R0001906R0001905
<b>COUNTY:</b>	Adams
<b>SF:</b>	6,000

INCOME:		\$/SF	%PGI
Gross Potential-Rent provided by O'Reillys	\$90,000	\$15.00	100.0%
Vacancy & Collection Loss	\$4,500	\$0.75	5.0%
Net Rent Revenue	\$85,500	\$14.25	95.0%
Other Income	\$0	\$0.00	0.0%
<b>Effective Gross Income</b>	<b>\$85,500</b>	<b>\$14.25</b>	<b>95.0%</b>

EXPENSES:		\$/SF	%EGI
Operating Expenses	\$8,550	\$1.43	10.0%
Reserves	\$1,200	\$0.20	1.4%
Net Operating Income	\$75,750	\$12.63	88.6%

CAP Rate	6.60%
ETR	0.00%
<b>TOTAL CAP RATE</b>	<b>6.60%</b>

**INDICATED VALUE** **\$1,147,727** **\$191.29**

**TAXPAYER REQUESTED VALUE** **\$1,147,700** **\$191.28**

COUNTY PROPOSED VALUE \$1,873,310 \$312.22

*\* RENT PROVIDED BY O'REILLY'S*

LEASE RENTS PROVIDED  
BY O'REILLY

UNIT #	ADDRESS	CITY	STATE	ZIP	UNIT SIZE	USE	STATUS	DATE	RENT	START DATE	END DATE	TERM	RENT TYPE	RENT AMOUNT	RENT TYPE	RENT AMOUNT
3081	9300 NE 03081 - STORE - LEASED : 2364 MAIN STREET	LOS LUNAS	NM	447	28	10 Lease	Freestanding	7,000	0	7,000	No	10/31/2026	7/9/2026	2-5 Yr	\$102,000.00	\$14.57
3089	10732 AMERICAN 03089 - STORE - OWNED : 201 N PAN	DOUGLAS	AZ	269	44	7 Owned	Freestanding	7,000	0	7,000	No				\$0.00	\$0.00
3090	10302 03090 - STORE - LEASED : 1725 E FRY BLVD	SIERRA VISTA	AZ	269	44	7 Lease	Freestanding	7,000	0	7,000	No	8/31/2024	6/2/2024	3-5 Yr	\$80,112.24	\$11.44
3092	10723 SCHOOL RD 03092 - STORE - LEASED : 8326 W INDIAN	PHOENIX	AZ	290	32	7 Lease	Freestanding	7,855	0	7,855	No	10/31/2021	2/9/2021	2-5 Yr	\$106,305.56	\$14.86
3093	10636 03093 - STORE - LEASED : 1121 E BRIDGE ST	BRIGHTON	CO	274	36	10 Lease	Freestanding	6,000	0	6,000	No	12/31/2027	4/5/2027	3-5 Yr	\$90,000.00	\$15.00
3094	10323 03094 - STORE - LEASED : 2401 W BELLEVUE	LITTLETON	CO	360	35	10 Lease	Freestanding	7,000	0	7,000	No	1/31/2030	8/4/2029	3-5 Yr	\$112,863.96	\$26.12
3099	9302 BOULEYARD NW 03099 - STORE - LEASED : 501 COORS	ALBUQUERQUE	NM	271	28	10 Lease	Freestanding	6,000	0	6,000	No	7/31/2024	5/2/2024	2-5 Yr	\$94,369.50	\$14.74
3108	10452 03108 - STORE - LEASED : 1230 S TOWNSEND	MONTEROSE	CO	335	35	10 Lease	Freestanding	7,000	0	7,000	No	2/28/2025	9/1/2024	4-5 Yr	\$96,583.80	\$13.80
3109	9971 03109 - STORE - LEASED : 1700 S BUCKLEY	AURORA	CO	276	36	10 Lease	S/C Pad Lot	6,006	0	6,006	No	3/31/2024		None	\$92,492.04	\$15.40
3110	9853 03110 - STORE - LEASED : 3954 E SUNSET BL	LAS VEGAS	NV	427	44	7 Lease	S/C Pad Lot	7,000	0	7,000	No	4/30/2024	1/31/2024	3-5 Yr	\$121,056.00	\$17.63
3120	9480 EAST 03120 - STORE - LEASED : 2441 HIGHWAY 180	SILVER CITY	NM	306	60	10 Lease	Freestanding	7,000	0	7,000	No	8/31/2024	6/2/2024	3-5 Yr	\$98,145.48	\$14.02
3121	12226 03121 - STORE - OWNED : 3771 E. MAIN ST	MESA	AZ	297	32	7 Owned	Freestanding	7,228	0	7,228	No				\$0.00	\$0.00
3122	10858 PINE ST 03122 - STORE - LEASED : 601 WEST MIKES	WINSLOW	AZ	436	32	7 Lease	Freestanding	7,000	0	7,000	No	5/31/2027	3/2/2027	3-5 Yr	\$84,000.00	\$12.00
3126	10691 03126 - STORE - LEASED : 403 S 26TH ST	COLORADO SPRINGS	CO	292	28	10 Lease	Freestanding	7,000	0	7,000	No	8/17/2027	1/19/2027	2-5 Yr	\$159,850.28	\$19.98
3127	10253 03127 - STORE - LEASED : 888 N GILBERT RD	GILBERT	AZ	297	32	7 Lease	S/C Pad Lot	7,700	0	7,700	No	1/31/2030	11/2/2029	1-5 Yr	\$95,479.92	\$12.40

SALES	SUBMARKET	
	PROPERTY	SUBMARKET
12 Mo Properties Sold	-	48
Market Sale Price/SF	-	\$224
Average Market Sale Price	-	\$3.2 M
12 Mo Sales Volume	-	\$85 M
Market Cap Rate	-	6.6%

PROPERTY 2-4 STAR SUBMARKET

51

\$224

\$3 M

\$86.1 M

6.6%



# SALES Comp.

## 8651 Grant St

Thornton, CO 80229

Freestanding Building of 16,681 SF Sold on 10/31/2016 for \$1,850,000 - Research Complete

### buyer

William D Moreland  
c/o Robin Von Engeln  
1655 E Layton Dr  
Englewood, CO 80113  
(303) 301-2820

### seller

DP Assets LLC  
c/o Harper Davis  
50 S Steele St  
Denver, CO 80209  
(303) 242-8980



### vital data

Escrow/Contract:	<b>30 days</b>	Sale Price:	<b>\$1,850,000</b>
Sale Date:	<b>10/31/2016</b>	Status:	<b>Confirmed</b>
Days on Market:	<b>209 days</b>	Building SF:	<b>16,681 SF</b>
Exchange:	<b>Yes</b>	Price/SF:	<b>\$110.90</b>
Conditions:	<b>1031 Exchange, Investment ...</b>	Pro Forma Cap Rate:	<b>-</b>
Land Area SF:	<b>46,174</b>	Actual Cap Rate:	<b>12.02%</b>
Acres:	<b>1.06</b>	Down Pmnt:	<b>\$1,850,000</b>
\$/SF Land Gross:	<b>\$40.07</b>	Pct Down:	<b>100.0%</b>
Year Built, Age:	<b>2002 Age: 13</b>	Doc No:	<b>0093248</b>
Parking Spaces:	<b>27</b>	Trans Tax:	<b>\$185</b>
Parking Ratio:	<b>1.24/1000 SF</b>	Corner:	<b>No</b>
FAR	<b>0.36</b>	Zoning:	<b>PD</b>
Lot Dimensions:	<b>-</b>	No Tenants:	<b>3</b>
Frontage:	<b>-</b>	Percent Improved:	<b>66.7%</b>
Tenancy:	<b>Multi</b>	Submarket:	<b>Northeast Ret</b>
Comp ID:	<b>3747783</b>	Map Page:	<b>-</b>
		Parcel No:	<b>1719-27-1-18-017</b>
		Property Type:	<b>Retail</b>

### income expense data

<b>Expenses</b>	- Taxes	<b>\$36,350</b>
	- Operating Expenses	
	Total Expenses	<b>\$36,350</b>
<b>Net Income</b>	Net Operating Income	<b>\$187,000</b>
	- Debt Service	
	- Capital Expenditure	
	Cash Flow	

### Listing Broker

Cushman & Wakefield  
1401 Lawrence St  
Denver, CO 80202  
(303) 292-3700  
Ray Rosado

### Buyer Broker

Asset Realty Advisors  
5 E Belleview Dr  
Greenwood Village, CO 80121  
(303) 781-2608  
Mark Von Engeln

### financing

### prior sale

Date/Doc No:	<b>2/26/2014</b>
Sale Price:	<b>-</b>
CompID:	<b>3013009</b>

SALE'S Comp.

**9150 Washington St**

Bldg 2  
Thornton, CO 80229

Freestanding Building of 8,640 SF Sold on 4/9/2018 for \$566,257 - Research Complete (Part of Multi-Property)

buyer

**Ellas Ventures**  
2250 S Oneida St  
Denver, CO 80224  
(303) 981-1117

seller

**Sago Family Ptshp Ltd**  
13313 E Carolina Pl  
Aurora, CO 80012



vital data

Escrow/Contract: -	Sale Price: <b>\$566,257</b>
Sale Date: <b>4/9/2018</b>	Status: <b>Allocated</b>
Days on Market: -	Building SF: <b>8,640 SF</b>
Exchange: <b>No</b>	Price/SF: <b>\$65.54</b>
Conditions: -	Pro Forma Cap Rate: -
Land Area SF: <b>48,787</b>	Actual Cap Rate: -
Acres: <b>1.12</b>	Down Pmnt: -
\$/SF Land Gross: <b>\$11.61</b>	Pct Down: -
Year Built, Age: <b>1960 Age: 58</b>	Doc No: <b>0028620</b>
Parking Spaces: <b>20</b>	Trans Tax: -
Parking Ratio: <b>0.43/1000 SF</b>	Corner: <b>No</b>
FAR <b>0.18</b>	Zoning: <b>CR</b>
Lot Dimensions: -	No Tenants: <b>3</b>
Frontage: <b>442 feet on Washington St</b>	Percent Improved: -
Tenancy: <b>Single</b>	Submarket: <b>Northeast Ret</b>
Comp ID: <b>4236053</b>	Map Page: -
	Parcel No: -
	Property Type: <b>Retail</b>

income expense data

Listing Broker

**NAI Shames Makovsky**  
1400 Glenarm Pl  
Denver, CO 80202  
(303) 534-5005  
Todd Silverman, Paul Cattin

Buyer Broker

**Berkshire Hathaway Real Estate of the Rockies, LLC**  
408 S Teller St  
Lakewood, CO 80226  
(303) 438-8080  
Phil Kubat

financing

**Edward Hermann**

---

**From:** Edward Hermann  
**Sent:** Tuesday, March 10, 2020 3:51 PM  
**To:** Dalton Burns  
**Subject:** RE: Petition for Abatement

Hi Dalton,  
I want to also acknowledge the "tie back" piece of land – R0001905. It will not reflect an adjustment but is part of the appeal. Please note the adjustment includes the improvements only. The adjustment agreed on is for the economic unit, with the adjustment on the improved parcel. FYI. And aka the property 1121 Bridge Street  
We recommend combining these two accounts/parcels. R0001906.  
I appreciate your time.



Ed Hermann  
Commercial Appraiser, *Office of the Assessor*  
ADAMS COUNTY, COLORADO  
4430 South Adams County Parkway, Suite C2421  
Brighton, CO 80601  
O: 720.523.6713 | [ehermann@adcogov.org](mailto:ehermann@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

---

**From:** Dalton Burns <dalton.burns@invoke.tax>  
**Sent:** Tuesday, March 10, 2020 2:06 PM  
**To:** Edward Hermann <EHermann@adcogov.org>  
**Subject:** Petition for Abatement

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

Mr. Hermann,

Thank you again for working with me and I look forward to future endeavors!

Please accept this email as notice of withdraw on the following accounts for the tax year 2019 petitions for abatement:

Adams	R0003332	TBK Bank	30 N 4th Avenue	30 N 4th Avenue
Adams	R0178317	TBK Bank	6171 Washington Street	6171 Washington Street
Adams	R0030406	OReilly Automotive Stores Inc	002816 - Northglenn, CO	400 EAST 120TH AVENUE

Thank you sir! And let your brother know that you've just stumbled across his next hire! (my buddy)!

Best regards,  
Dalton

Dalton Burns | Consultant - Real Estate



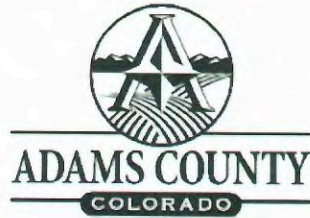
**Direct** 469.206.4233

dalton.burns@invoke.tax | [www.invoke.tax](http://www.invoke.tax)

12221 Merit Dr., Suite 1200, Dallas, TX 75251

[Click here](#) to review the Invoke Tax Partners Email Disclaimer.

Ken Musso  
ASSESSOR



Called - s/w  
Dalton 3-11-2020  
3:00 pm

Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
PHONE 720.523.6038  
FAX 720.523.6037  
www.adcogov.org

### WITHDRAWAL FORM

I would like to withdraw the Abatement Appeal for Tax Year 2019 on  
Account # R0001905. I have discussed the property with the Assessor's Office and agree  
that the value is appropriate for the tax year listed above.

Petitioner \_\_\_\_\_ Date \_\_\_\_\_

Assessor Agent Edward Hermann Digitally signed by Edward Hermann  
DN: cn=Edward Hermann, o=Adams County  
Assessor's Office, ou=Commercial  
Department,  
email=edward.hermann@adcogov.org, c=US  
Date: 2020.03.11 15:28:50 -0500 Date 3-11-2020

30

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0048736 Parcel No : 0171920102041  
 Petition Year : 2019 Date Filed : January 22, 2020  
 Owner Entity : HERMAN BRIAN H AND HERMAN PATRICIA A  
 Owner Address : 2715 PORTER ST  
 Owner City : SOQUEL State : CA  
 Property Location : 9280 Federal Blvd - Federal Heights

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	353	L: [REDACTED]	[REDACTED]	L: \$226,160	\$65,590	A. Ratio 29.00%
		I: [REDACTED]	[REDACTED]	I: \$1,676,620	\$486,220	Mill Levy 103.360
<b>TOTALS :</b>		<b>\$760,607</b>	<b>\$220,580</b>	<b>\$1,902,780</b>	<b>\$551,810</b>	Original Tax <b>\$57,035</b>

**Petitioner's Statement :**

Value too High

**Assessor's Report**

**Situation :**

The property has sold recently but outside the 6-30-2018 date. This was lease fee- purchase bought on the income stream.

**Action :**

The value is amended to reflect a fee simple value, with consideration for equalization, the area and marketplace. The file has support for the change and the income approach supports the value.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL		L: \$226,160	\$65,590	L: \$226,160	\$65,590	<b>\$22,430.15</b>
		I: \$1,676,620	\$486,220	I: \$928,318	\$269,210	Revised Tax
<b>TOTALS :</b>		<b>\$1,902,780</b>	<b>\$551,810</b>	<b>\$1,154,478</b>	<b>\$334,800</b>	<b>\$34,604.93</b>

March 11, 2020

Date

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0048736 Parcel NO.(S) 0171920102041
  
2. The subject property is classified as a Commercial property.
  
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :  

Land	\$226,160
Improvements	\$1,676,620
Total	\$1,902,780
  
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :  

Land	\$226,160
Improvements	\$928,318
Total	\$1,154,478
  
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: March 11, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
INVOLVE TAX PARTNERS  
DALTON BURNS  
REAL ESTATE CONSULTANT

Edward  
Hermann  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Edward Hermann  
DN: cn=Edward Hermann, o=Adams  
County Assessor's Office,  
ou=Commercial Department,  
email=E.Hermann@adcogov.org, c=US  
Date: 2020.03.11 09:28:27 -0600

Adjust

Ken Musso, Adams County Assessor

# BOCC Report

Of  
Commercial Property  
For  
Board of County Commissioners

HERMAN BRIAN H AND HERMAN PATRICIA A  
AS TRUSTEES OF THE B&P HERMAN TRUST  
*Petitioner*

VS.

County Assessor's Office  
*Respondent*

**Parcel Number:** 0171920102041

**Account Number:** R0048736

**Appeal Number:** 117219

**Hearing Date:**

**Hearing Time:**

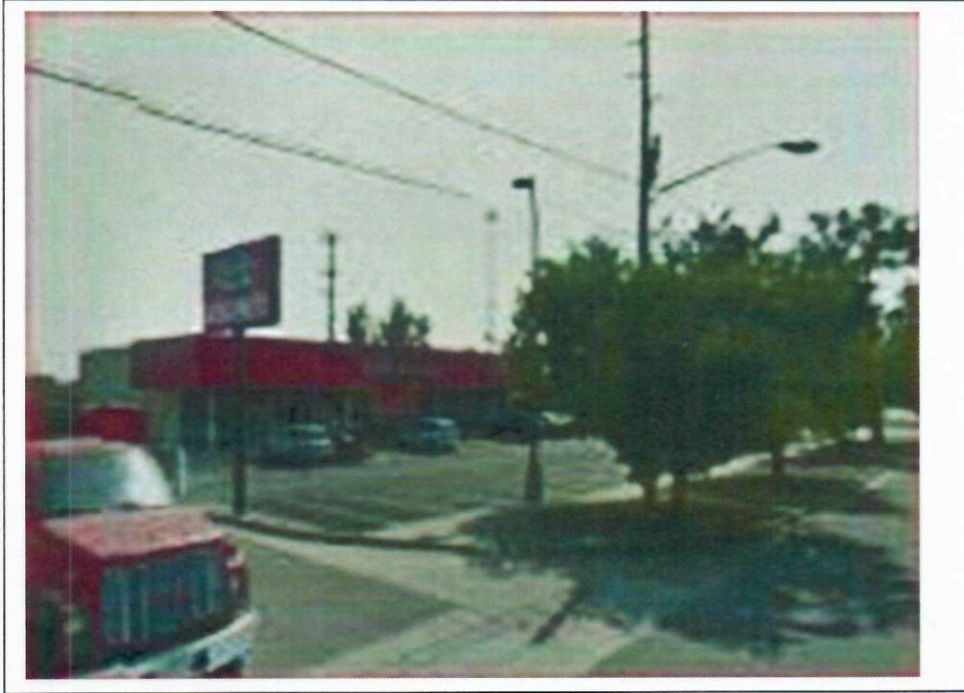
**Board#:**



## **Salient Facts and Conclusions**

<b>Purpose of Appraisal</b>	To determine Actual Value as of June 30, 2018 based on inventory of the property on January 1, 2019
<b>Base Period Ending</b>	June 30, 2018 with collection period up to 5 year prior to June 30, 2018
<b>Property Rights Appraised</b>	Unencumbered fee simple interest.
<b>Type</b>	Retrospective
<b>Location</b>	9280 FEDERAL BLVD FEDERAL HEIGHTS
<b>Land Area SF</b>	28,270
<b>Zoning</b>	Federal Heights
<b>Property Type</b>	Commercial
<b>Building Count</b>	1
<b>Improvement Type</b>	Retail Store
<b>Quality</b>	Average
<b>Year Built</b>	1995
<b>Gross Building SF</b>	7,000
<b>Net leaseable SF</b>	7,000
<b>Land to Bldg Ratio</b>	4.04
<b>Total Land Value</b>	\$226,160
<b>Total Improvement(s) Value</b>	\$1,676,620
<b>Total Actual Value</b>	\$1,902,780
<b>SPSF</b>	\$271.83

**Subject Photo**



9280 Federal Blvd - O'Reilly Auto Parts

Freestanding Retail - Northwest Ret Submarket  
Federal Heights, CO 80260

★★★★

11,012 SF GLA    0.65 AC Lot    1995 Built    Single Tenancy

Summary   Lease   Lease Analysis   Peers   Sale   Tenant   **Analytics**   Changes   Demographics   Assessments   Contacts   Images   Map   My Data   News

Summary   Vacancy/Availability   Rent   Sales   Data

Charts ▾   **Property**   Submarket   Market

Key Metrics

AVAILABILITY	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
Market Rent/SF	-	\$20.76	\$20.69
Vacancy Rate	0%	6.0%	5.9%
Vacant SF	0	1.4 M	1.5 M
Availability Rate	-	6.6%	6.5%
Available SF	-	1.6 M	1.6 M
Sublet SF	-	7.8 K	7.8 K
Months on Market	-	11.3	10.3

INVENTORY	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
Existing Buildings	1	1,371	1,494
Inventory SF	11 K	23.9 M	24.8 M
Average Building SF	-	17.4 K	16.6 K
Under Construction SF	-	83.5 K	83.5 K
12 Mo Delivered SF	-	170 K	170 K

DEMAND	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
12 Mo Net Absorption SF	0	(194 K)	(189 K)
6 Mo Leasing Probability	-	25.2%	26.6%

SALES	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
12 Mo Transactions	-	54	62
Market Sale Price/SF	-	\$196	\$195
Average Market Sale Price	-	\$3.4 M	\$3.3 M
12 Mo Sales Volume	-	\$129 M	\$133 M
Market Cap Rate	-	6.9%	6.9%



## Stabilized Market Income Statement

R0048736

<u>Net Rentable area</u> 7,000 Sqft.	Annual Amount	% of Gross	Per Net Sqft.
<b>GROSS INCOME</b>			
Potential Gross Income	\$ 91,000	100%	\$ 13.00
Reimbursements	\$ -		\$ -
Total Income with pass thru	\$ 91,000		\$ 13.00
Vacancy/Collection Loss	\$ 4,550	5%	\$ 0.65
Effective Gross Income	\$ 86,450	95%	\$ 12.35
<b><u>FIXED EXPENSES:</u></b>			
RE Tax	\$ -	0.0%	\$ -
Insurance	\$ 1,820	2.00%	\$ 0.26
<b><u>Owner's Expense</u></b>			
Utilities	\$ 1,820	2.0%	\$ 0.26
Grounds Mainenance	\$ -	0.0%	\$ -
Maintenance/Repair	\$ -	0.0%	\$ -
Management & Administration	\$ 1,820	2.0%	\$ 0.26
Miscellaneous	\$ 2,730	3.0%	\$ 0.39
<b><u>RESERVE REVENUE:</u></b>			
Srurctural reserves	\$ 910	1.0%	\$ 0.13
<b><u>Total Annual Expenses</u></b>	<b>\$ 9,100</b>	<b>10.0%</b>	<b>\$ 1.30</b>
<b><u>NET INCOME</u></b>	<b>\$ 77,350</b>	<b>85.00%</b>	<b>\$ 11.05</b>

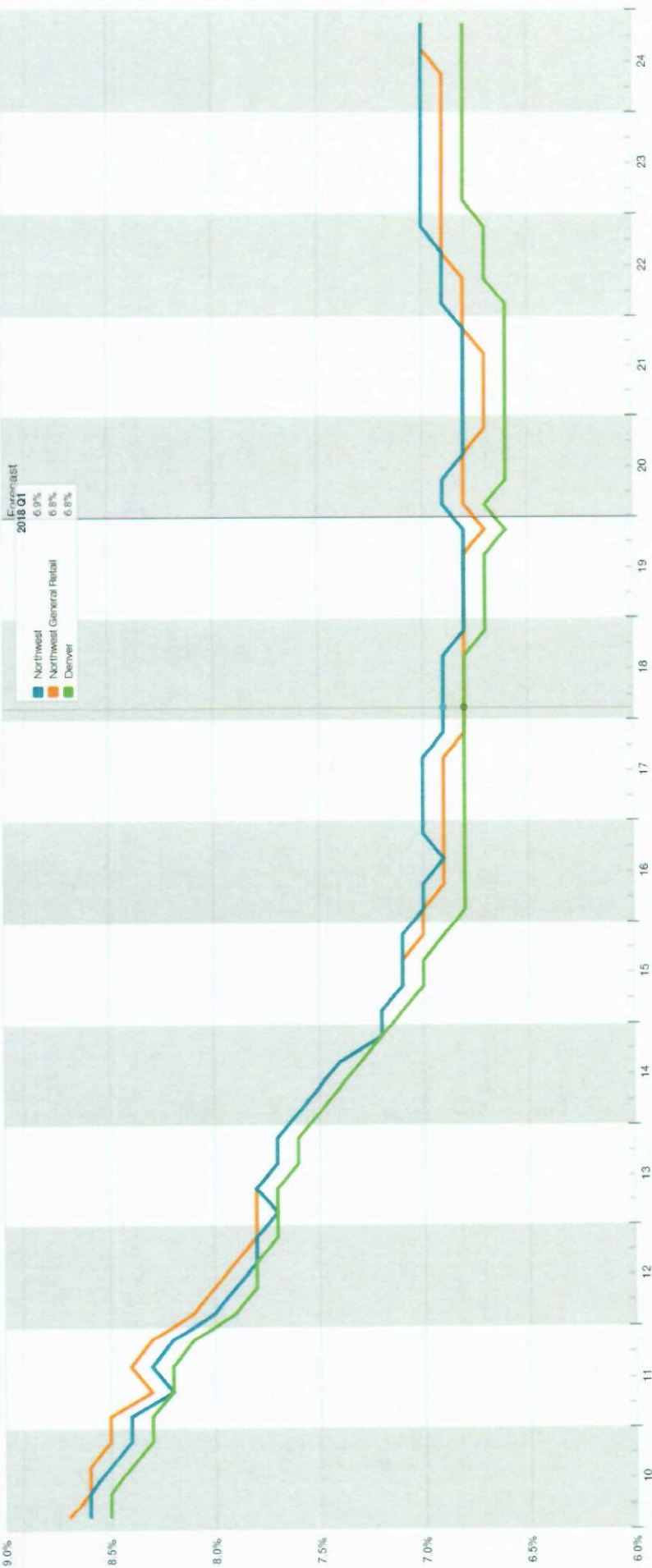
Base Cap Rate	6.70%
Mill Levy	0.10336
Effective Tax Rat	3.00%

From Owner-Costar

### CAPITALIZATION

**NET INCOMI DIVIDED BY CAP RATE EQUALS PROPERTY VALUE**

\$ 77,350	6.70%	<u>\$ 1,154,000</u>	\$ 165
-----------	-------	---------------------	--------



PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)



RECEIVED

JAN 30 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Section I: Petitioner, please complete Section I only.

Date: 1 / 22 / 2019  
Month Day Year

Petitioner's Name: Invoke Tax Partners / HERMAN BRIAN H AND HERMAN PATRICIA ADAMS

Petitioner's Mailing Address: 12221 Merit Dr., Suite 1200

Dallas TX 75251  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER	PROPERTY ADDRESS
R0048736	9280 NORTH FEDERAL BLVD., Federal Heights, CO
(A separate form for each parcel)	

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)  
Overvaluation

Petitioner's estimate of value: \$ 760,607 ( 2019 )  
Value Year

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

\_\_\_\_\_  
Petitioner's Signature  
By [Signature] Daytime Phone Number ( )  
Agent's Signature\* Daytime Phone Number (469) 206-4233

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

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

Section II: Assessor's Recommendation  
(For Assessor's Use Only)

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

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III: Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

**Section IV: Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
 Name  
 Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
 Name  
 County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

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

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

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

**Section V: Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this petition, is hereby  
 Approved  Approved in part \$ \_\_\_\_\_  Denied for the following reason(s):

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



## REAL PROPERTY ASSESSMENT

---

002809 - Federal Heights, CO  
9280 NORTH FEDERAL BLVD  
Federal Heights

### TAX YEAR

2019

### PARCEL NUMBER

R0048736

### PREPARED FOR

Adams COUNTY  
ASSESSOR'S OFFICE

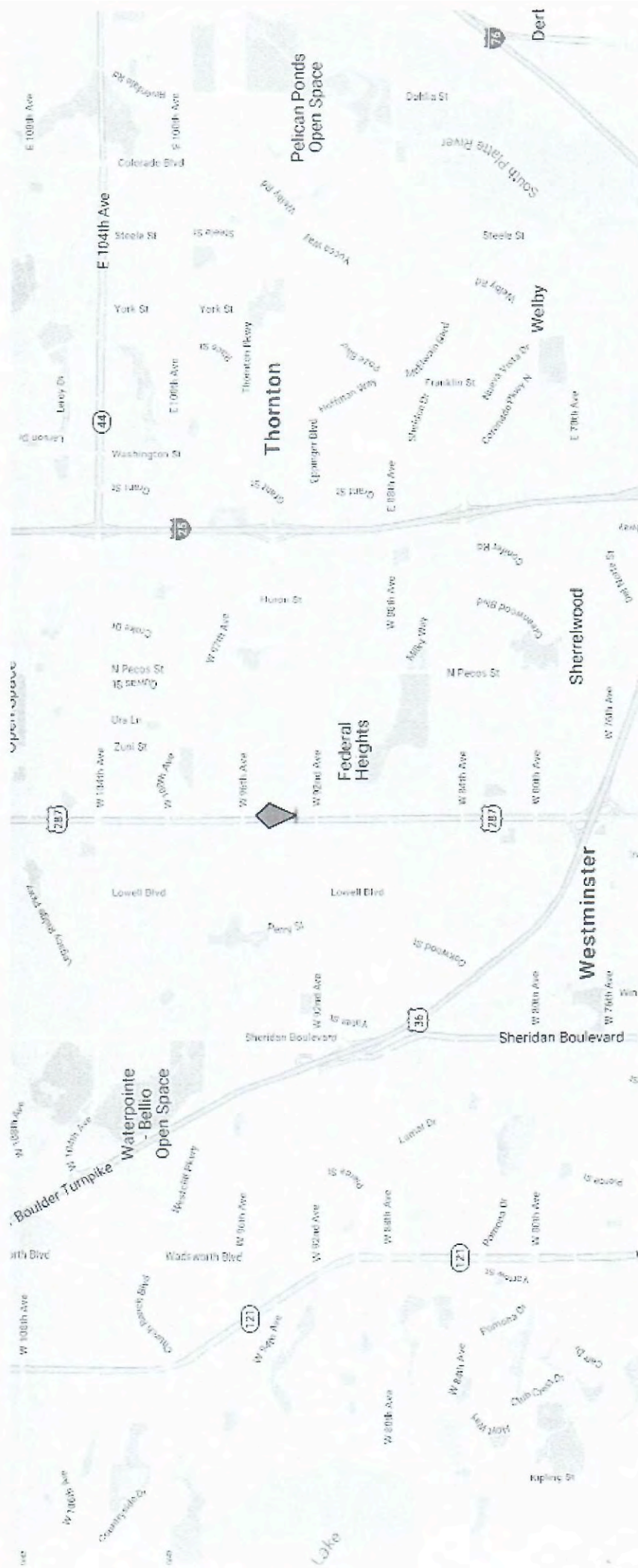
### PREPARED BY

CTMI, LLC  
12221 MERIT DRIVE, SUITE 1200  
DALLAS, TEXAS 75251



9280 Federal Blvd - O'Reilly Auto Parts





**PROPERTY DETAILS**

**Property Name:** 002809 - Federal Heights, CO  
**Address:** 9280 NORTH FEDERAL BLVD  
**City:** Federal Heights  
**County:** Adams  
**Parcel ID #(s):** R0048736  
**Improvement SF:** 7,000  
**Land Area (acres):** 0.650  
**Date of Construction:** 1995

**PROPERTY NOTES**

Retail

**2019 ASSESSMENT**

**Land Taxable Value:** \$ 226,160  
**Per Acre:** \$ 347,938  
**Per SF:** \$ 7.99  
**Building Improvements Taxable Value:** \$ 1,676,620  
**Per SF:** \$ 239.52  
**Taxable Value:** \$ 1,902,780  
**Per SF:** \$ 271.83  
**Date of Assessment:** 1-Jan-19

**MARKET VALUE INDICATORS**

**Income Approach to Value:** \$ 1,143,000  
**Per SF:** \$ 163.29  
**Cost Approach to Value:** \$ 760,607  
**Per SF:** \$ 108.66  
**REQUESTED MARKET VALUE:** \$ 760,607  
**PER SF:** \$ 108.66

**002809 - Federal Heights, CO  
9280 NORTH FEDERAL BLVD**

**ASSESSMENT HISTORY**

	<u>2019</u>	<u>2018</u>	<u>2017</u>
<b>Land Taxable Value:</b>	\$ 226,160	\$ 226,160	\$ 226,160
<b>Land Taxable Value/Acre:</b>	\$ 347,938	\$ 347,938	\$ 347,938
<b>Land Taxable Value/SF:</b>	\$ 7.99	\$ 7.99	\$ 7.99
<b>Building Improvements Taxable Value:</b>	\$ 1,676,620	\$ 718,840	\$ 718,840
<b>Building Improvements Taxable Value/SF:</b>	\$ 239.52	\$ 102.69	\$ 102.69
<b>Taxable Market Value:</b>	\$ 1,902,780	\$ 945,000	\$ 945,000
<b>Taxable Market Value/SF:</b>	271.83	135.00	\$ 135.00

# PRO FORMA INCOME APPROACH 2019 TAX YEAR

<b>NAME:</b>	002809 - Federal Heights, CO
<b>ADDRESS:</b>	9280 NORTH FEDERAL BLVD
<b>PARCEL:</b>	R0048736
<b>COUNTY:</b>	Adams
<b>SF:</b>	7,000

INCOME:		\$/SF	%PGI
Gross Potential	\$92,540	\$13.22	100.0%
Vacancy & Collection Loss	\$4,627	\$0.66	5.0%
Net Rent Revenue	\$87,913	\$12.56	95.0%
Other Income	\$0	\$0.00	0.0%
<b>Effective Gross Income</b>	<b>\$87,913</b>	<b>\$12.56</b>	<b>95.0%</b>

EXPENSES:		\$/SF	%EGI
Operating Expenses	\$8,791	\$1.26	10.0%
Reserves	\$1,400	\$0.20	1.6%
Net Operating Income	\$77,722	\$11.10	88.4%

CAP Rate	6.80%
ETR	0.00%
<b>TOTAL CAP RATE</b>	<b>6.80%</b>

**INDICATED VALUE** **\$1,142,966**    **\$163.28**

**TAXPAYER REQUESTED VALUE** **\$1,143,000**    **\$163.29**

COUNTY PROPOSED VALUE \$1,902,780    \$271.83

*\*RENT PROVIDED BY O'REILLY'S*

# LEASE RENTS PROVIDED BY O'REILLY

2801	9276	002801 - STORE - LEASED - 1554 EL PASO	NM	306	60	10	Lease	Freestanding	7,000	0	7,000	No	11/30/2025	9/1/2025	2.5 yr	\$87,666.36	\$12.50	\$0.00
2803	10734	002803 - STORE - LEASED - 2330 S 4TH AVE	AZ	496	34	7	Lease	Side By Side	8,000	0	8,000	No	2/28/2017	11/30/2026	2.5 yr	\$132,000.00	\$16.50	\$0.00
2804	10760	002804 - STORE - LEASED - 1710 MOUNTAIN CITY HWY	NV	230	31	6	Lease	S/C Pad Lot	7,000	0	7,000	No	12/31/2026	10/2/2026	3.5 yr	\$123,000.00	\$17.57	\$0.00
2808	9331	002808 - STORE - LEASED - 1801 TRAWOOD	TX	394	60	10	Lease	Freestanding	6,370	0	6,370	No	1/31/2023	11/2/2022	3.5 yr	\$100,980.00	\$15.98	\$0.00
2809	10714	002809 - STORE - LEASED - 9280 N FEDERAL	CO	272	36	10	Lease	Freestanding	7,000	0	7,000	No	3/31/2026	12/31/2025	3.5 yr	\$92,527.92	\$13.22	\$0.00
2815	10569	002815 - STORE - LEASED - 11702 W 64TH AVE	CO	272	36	10	Lease	S/C Pad Lot	7,000	0	7,000	No	3/31/2021	12/31/2020	3.5 yr	\$104,306.16	\$14.90	\$0.00
2816	10664	002816 - STORE - LEASED - 400 E 120TH AVE	CO	274	36	10	Lease	S/C Pad Lot	7,000	0	7,000	No	11/30/2025	6/3/2025	3.5 yr	\$103,992.00	\$14.86	\$0.00
2818	10378	002818 - STORE - LEASED - 4823 S CENTRAL AVE	AZ	290	32	7	Lease	Freestanding	12,000	0	12,000	No	5/31/2028	2/1/2028	2.5 yr	\$167,130.36	\$13.93	\$0.00
2819	10790	002819 - STORE - LEASED - 990 N TEGNER	AZ	285	32	7	Lease	Freestanding	6,000	0	6,000	No	11/30/2020	9/1/2020	2.5 yr	\$85,607.64	\$14.27	\$0.00
2820	9990	002820 - STORE - LEASED - 1285 S PUBLIC RD	CO	274	36	10	Lease	S/C Pad Lot	7,000	0	7,000	No	10/31/2021	5/4/2021	2.5 yr	\$92,400.00	\$13.20	\$0.00
2823	10496	002823 - STORE - LEASED - 4028 E THUNDER	AZ	259	32	7	Lease	End Cap	9,000	0	9,000	No	2/28/2021	11/30/2020	1.5 yr	\$126,667.56	\$14.07	\$0.00
2826	10191	002826 - STORE - LEASED - 5780 SPRING MOUNTAIN ROAD	NV	242	44	7	Lease	Freestanding	8,000	0	8,000	No	12/31/2019		None	\$171,554.64	\$21.44	\$0.00
2827	10082	002827 - STORE - LEASED - 6464 N WADSWORTH	CO	272	36	10	Lease	Freestanding	7,000	0	7,000	No	2/28/2023	9/1/2022	2.5 yr	\$127,943.88	\$18.28	\$0.00

	PROPERTY	SUBMARKET 2-4 STAR	SUBMARKET
<b>SALES</b>			
12 Mo Properties Sold	-	54	61
Market Sale Price/SF	-	\$197	\$196
Average Market Sale Price	-	\$3.5 M	\$3.3 M
12 Mo Sales Volume	-	\$116 M	\$119 M
Market Cap Rate	-	6.8%	6.8%

Estimate Number : -1146  
 Parcel Number : 0171920102041  
 Property Owner : HERMAN BRIAN H AND HERMAN PATRICIA  
 Property Address : 9280 FEDERAL BLVD  
 Property City : FEDERAL HEIGHTS  
 State/Province : CO  
 ZIP/Postal Code : 80260  
 Building Name : O'REILLU AUTO PARTS #2809

**Section 1**

<b>Occupancy</b>	<u>Class</u>	<u>Height</u>	<u>Rank</u>
100% Retail Store	Masonry bearing walls	12.00	2.0
Total Area	: 7,000		
Number of Stories (Section)	: 1.00		
Shape	: 1.00		
Effective Age (years)	: 24.00		

<b>Components</b>	<u>Units/%</u>	<u>Other</u>
HVAC (Heating):		
Complete HVAC	100%	
Sprinklers:		
Wet Sprinklers	100%	
Land and Site:		
Land	226,160	
Cost as of 01/2019		

	<u>Units/%</u>	<u>Cost</u>	<u>Total</u>
Basic Structure			
Base Cost	7,000	52.60	368,200
Exterior Walls	7,000	19.24	134,680
Heating & Cooling	7,000	24.22	169,540
Sprinklers	7,000	3.60	25,200
CONCRETE	28,314	3.75	106,178
Basic Structure Cost	7,000	114.83	803,798
Less Depreciation			
Physical & Functional	33.5%		269,351
Depreciated Cost	7,000	76.35	534,447
Miscellaneous			
Land			226,160
Total Cost	7,000	108.66	760,607



Estimate Number: -1146  
 Parcel Number: 0171920102041

**Section 1**

**Occupancy**

	<u>Class</u>	<u>Height</u>	<u>Rank</u>
100% Retail Store	Masonry bearing walls	12.00	2.0
Total Area	: 7,000		
Number of Stories (Section)	: 1.00		
Shape	: 1.0		
Effective Age (years)	: 24.0		

**Components**

	<u>Units/%</u>	<u>Other</u>
HVAC (Heating):		
Complete HVAC	100%	
Sprinklers:		
Wet Sprinklers	100%	
Land and Site:		
Land	226,160	

Cost as of 01/2019

	<u>Units</u>	<u>Unit Cost</u>	<u>Total Cost New</u>	<u>Less Depreciation</u>	<u>Total Cost Depreciated</u>
Basic Structure					
Base Cost	7,000	52.60	368,200	114,142	254,058
Exterior Walls	7,000	19.24	134,680	41,751	92,929
Heating & Cooling					
Complete HVAC	7,000	24.22	169,540	52,557	116,983
Sprinklers					
Wet Sprinklers	7,000	3.60	25,200	7,812	17,388
CONCRETE	28,314	3.75	106,178	53,089	53,089
Basic Structure Cost	7,000	114.83	803,798	269,351	534,447
Less Depreciation					
Physical & Functional	33.5%			269,351	534,447
Depreciated Cost	7,000	76.35			534,447
Miscellaneous					
Land					
Land			226,160		
Total Cost	7,000	108.66			760,607

Estimate Number : -1146  
 Building Name : O'REILLU AUTO PARTS #2809  
 Property Owner : HERMAN BRIAN H AND HERMAN PATRICIA  
 Property Address : 9280 FEDERAL BLVD  
 Property City : FEDERAL HEIGHTS  
 State/Province : CO  
 ZIP/Postal Code : 80260  
 Parcel Number : 0171920102041  
 Surveyed By : CTMI  
 Survey Date : 01/01/2019  
 Apply depreciation % to Replacement Cost New : Yes

**Section 1**

<b>Occupancy</b>	<b>%</b>	<b>Class</b>	<b>Height</b>	<b>Rank</b>
353 Retail Store	100	C	12	2
Total Area	: 7000			
Number of Stories (Section)	: 1			
Shape	: 1			
Effective Age (years)	: 24			
Typical Life (years)	: Marshall & Swift Tables			
Depreciation Type	: Marshall & Swift Tables			

<b>Components</b>	<b>Units/%</b>	<b>Rank</b>	<b>Depr %</b>	<b>Other</b>
HVAC (Heating):				
617 Complete HVAC	100			
Sprinklers:				
683 Wet Sprinklers	100			
Land and Site:				
61 Land	226160			

<b>Additions</b>	<b>Units</b>	<b>Cost</b>	<b>Depr %</b>	<b>LM</b>	<b>Base Dt</b>
Basic CONCRETE	28314	3.75	50	No	

# SALES COMP.

## 8651 Grant St

Thornton, CO 80229

Freestanding Building of 16,681 SF Sold on 10/31/2016 for \$1,850,000 - Research Complete

buyer

William D Moreland  
c/o Robin Von Engeln  
1655 E Layton Dr  
Englewood, CO 80113  
(303) 301-2820

seller

DP Assets LLC  
c/o Harper Davis  
50 S Steele St  
Denver, CO 80209  
(303) 242-8980



### vital data

Escrow/Contract: <b>30 days</b>	Sale Price: <b>\$1,850,000</b>
Sale Date: <b>10/31/2016</b>	Status: <b>Confirmed</b>
Days on Market: <b>209 days</b>	Building SF: <b>16,681 SF</b>
Exchange: <b>Yes</b>	Price/SF: <b>\$110.90</b>
Conditions: <b>1031 Exchange, Investment ...</b>	Pro Forma Cap Rate: <b>-</b>
Land Area SF: <b>46,174</b>	Actual Cap Rate: <b>12.02%</b>
Acres: <b>1.06</b>	Down Pmnt: <b>\$1,850,000</b>
\$/SF Land Gross: <b>\$40.07</b>	Pct Down: <b>100.0%</b>
Year Built, Age: <b>2002 Age: 13</b>	Doc No: <b>0093248</b>
Parking Spaces: <b>27</b>	Trans Tax: <b>\$185</b>
Parking Ratio: <b>1.24/1000 SF</b>	Corner: <b>No</b>
FAR: <b>0.36</b>	Zoning: <b>PD</b>
Lot Dimensions: <b>-</b>	No Tenants: <b>3</b>
Frontage: <b>-</b>	Percent Improved: <b>66.7%</b>
Tenancy: <b>Multi</b>	Submarket: <b>Northeast Ret</b>
Comp ID: <b>3747783</b>	Map Page: <b>-</b>
	Parcel No: <b>1719-27-1-18-017</b>
	Property Type: <b>Retail</b>

### income expense data

<b>Expenses</b>	- Taxes	<b>\$36,350</b>
	- Operating Expenses	
	Total Expenses	<b>\$36,350</b>
<b>Net Income</b>	Net Operating Income	<b>\$187,000</b>
	- Debt Service	
	- Capital Expenditure	
	Cash Flow	

### Listing Broker

Cushman & Wakefield  
1401 Lawrence St  
Denver, CO 80202  
(303) 292-3700  
Ray Rosado

### Buyer Broker

Asset Realty Advisors  
5 E Belleview Dr  
Greenwood Village, CO 80121  
(303) 781-2608  
Mark Von Engeln

### financing

#### prior sale

Date/Doc No:	<b>2/26/2014</b>
Sale Price:	<b>-</b>
CompID:	<b>3013009</b>

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2017 / 2018 Actual Value(s))

1. The property subject to this Stipulation is:  
Schedule No. (S): R0124505 Parcel NO.(S) 0182129101001

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017 / 2018 :


Land	\$798,074
Improvements	\$4,750,000
Total	\$5,548,074

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017 / 2018 :

Land	\$798,074
Improvements	\$4,117,646
Total	\$4,915,720

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017 / 2018 .

DATED this: March 12, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
David Johnson  
Joseph C Sansone Company  
18040 Edison Ave  
Chesterfield, MO 63005

Gregory L. Korth  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Assessor's Office,  
ou=Commercial Department,  
email=gkorth@adcogov.org, c=US  
Date: 2020.03.12 08:41:06 -0800'

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0124505 Parcel No : 01821-29-1-01-001  
 Petition Year : 2017 Date Filed : April 7, 2020

Owner Entity : CAR BIS CO AURA LLC  
 Owner Address : 8270 GREENSGORO DRIVE, SUITE 950  
 Owner City : McLEAN State : VA  
 Property Location : 16565 E. 33rd Drive, Aurora, CO

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	227	L: [REDACTED]	[REDACTED]	L: \$798,074	\$231,440	A. Ratio	29.00%
		I: [REDACTED]	[REDACTED]	I: \$4,750,000	\$1,377,500	Mill Levy	132.597
TOTALS :		\$4,438,500	\$1,287,170	\$5,548,074	\$1,608,940	Original Tax	\$213,341

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

The Assessors calculation of value exceeds the actual fair market value of the Property.

**Assessor's Report**

**Situation :**

Appraiser revisited subject property characteristics, use, market conditions, and market comps. In appraiser's opinion, revised value is warranted at this time.

**Action :**

Appraiser calculated a reasonable reduction in value.

**Recommendation :**

Upon further investigation and review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL		L: \$798,074	\$231,440	L: \$798,074	\$231,440	\$24,315.64
		I: \$4,750,000	\$1,377,500	I: \$4,117,646	\$1,194,120	Revised Tax
TOTALS :		\$5,548,074	\$1,608,940	\$4,915,720	\$1,425,560	\$189,024.98

Gregory L. Korth  
Appraiser

April 8, 2020  
Date

Certified General Appraiser

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 12/20/2019  
Month Day Year

Appeal #  
2017-117064  
2018-117065

Petitioner's Name: CAR BIS CO AURA LLC C/O CAPITAL AUTOMOTIVE REAL ESTATE SERV  
Petitioner's Mailing Address: Joseph C Sansone Company, David Johnson, 18040 Edison Avenue  
Chesterfield MO 63005  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0182129101001</u>	<u>16565 EAST 33RD DRIVE</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value: \$ 4,438,500 (2017) and \$ 4,438,500 (2018)  
Value Year Value Year

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

Petitioner's Signature \_\_\_\_\_  
By [Signature]  
Agent's Signature

Daytime Phone Number ( \_\_\_\_\_ ) \_\_\_\_\_  
Email \_\_\_\_\_  
Daytime Phone Number ( 636 ) 733-5455  
Email appeals@jcsco.com

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

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-118, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

<b>Section II: Assessor's Recommendation</b> (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.						
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):						
						Assessor's or Deputy Assessor's Signature

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_  
with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and  
Name  
Petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, the said  
Name  
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (~~agrees--does not agree~~) with the recommendation of the Assessor and the petition be (~~approved--approved in part--denied~~) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

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

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

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

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

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

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

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

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

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



Corporate Headquarters  
18040 Edison Avenue  
Chesterfield, MO 63005  
1-800-394-0140

### AGENT AUTHORIZATION Colorado

TO: \_\_\_\_\_  
Assessor's Office and the  
Assessment Review Agency

The Property Owner(s) listed below hereby authorize and appoint the Joseph C. Sansone Company to act as agent with full authority to handle all matters relating to ad valorem tax matters for our respective listed parcels. This includes, but is not limited to, the filing of property tax declarations or other documents with you or the Assessment Appeals Board, examining any records in your office which we have a right to examine, appearing before any assessment officer or board and discussing assessments and resolving disputes with you concerning the assessments on parcels for which we are responsible for the property taxes. This authority shall terminate when all matters relating to the 20 16 through 20 20 assessments are resolved.

<u>GPM LAND COMPANY RLLLP</u>	<u>2077-32-3-03-013</u>	
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
<u>CAR BIS CO AURA LLC C/O CAPITAL</u>	<u>R0124605</u>	<u>0182128101001</u>
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
<u>CAR BIS CO PARK LLC</u>	<u>R0316347</u>	
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)

Rick Bailey  
AUTHORIZED SIGNATURE

Rick Bailey  
PRINT NAME OF AUTHORIZED SIGNER

5-23-18  
DATE

CFO  
TITLE

State of Colorado  
City/County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ before me, the undersigned, personally appeared \_\_\_\_\_ known to me (or satisfactorily proven) to be the person whose name is subscribed to within this instrument and acknowledged that he executed the same for the purposes therein contained.

In witness hereof I hereunto set my hand and official seal.

Notary Public \_\_\_\_\_





JOSEPH C. SANSONE COMPANY

*Business Tax Solutions®*

**Sent via Certified Mail**

December 30, 2019

Mr. Ken Musso  
Adams County Assessor's Office  
4430 S. Adams County Parkway  
Suite C2100  
Brighton, CO 80601-8203

RE: Petition for Abatement 2017 & 2018

Dear Mr. Musso:

Please find enclosed the signed "Petition for Abatement or Refund of Taxes" forms for the Schedule / Parcel Numbers that we have been authorized to act as the Agent for the property owner(s). We wish to file an appeal on the property owner's behalf.

Each Petition includes the Abatement Petition form, the Agent Authorization letter, and the Petition's supporting documentation. In addition, the enclosure includes a master list of those properties being appealed.

I appreciate your consideration of the above request(s). Thank you in advance for your assistance.

Thank you,

David Johnson  
Joseph C Sansone Company  
18040 Edison Avenue  
Chesterfield, MO 63005  
appeals@jcsco.com  
636-733-5455 Direct

Enclosures



**JOSEPH C. SANNONE COMPANY**

*Mail us Tax Solutions®*

1000 40th Street, St. Louis, Missouri 63005



7019 1129 0000 1767 0835

NEOPOST PRIORITY MAIL

12/30/2019



**\$018.25**



ZIP 63005  
041M11296139

**RECEIVED**

JAN 03 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

9/52

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2017 / 2018 Actual Value(s))

1. The property subject to this Stipulation is:  
Schedule No. (S): R0124505 Parcel NO.(S) 0182129101001

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017 / 2018 :


Land	\$798,074
Improvements	\$4,750,000
Total	\$5,548,074

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017 / 2018 :

Land	\$798,074
Improvements	\$4,117,646
Total	\$4,915,720

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017 / 2018 .

DATED this: March 12, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
David Johnson  
Joseph C Sansone Company  
18040 Edison Ave  
Chesterfield, MO 63005

Gregory L. Korth  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Assessor's Office,  
ou=Commercial Department,  
email=gkorth@adcogov.org, c=US  
Date: 2020.03.12 08:41:06 -0800'

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0124505 Parcel No : 01821-29-1-01-001  
 Petition Year : 2018 Date Filed : April 7, 2020  
 Owner Entity : CAR BIS CO AURA LLC  
 Owner Address : 8270 GREENSGORO DRIVE, SUITE 950  
 Owner City : McLEAN State : VA

Property Location : 16565 E. 33rd Drive, Aurora, CO

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	227	L: [REDACTED]	[REDACTED]	L: \$798,074	\$231,440	A. Ratio	29.00%
		I: [REDACTED]	[REDACTED]	I: \$4,750,000	\$1,377,500	Mill Levy	132.597
TOTALS :		\$4,438,500	\$1,287,170	\$5,548,074	\$1,608,940	Original Tax	\$213,341

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

The Assessors calculation of value exceeds the actual fair market value of the property.

**Assessor's Report**

**Situation :**

Appraiser revisited subject characteristics, use, market conditions, and market comps. In appraiser's opinion, revised value is warranted at this time.

**Action :**

The appraiser calculated a reasonable reduction in value.

**Recommendation :**

Upon further investigation and review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL		L: \$798,074	\$231,440	L: \$798,074	\$231,440	\$24,315.64
		I: \$4,750,000	\$1,377,500	I: \$4,117,646	\$1,194,120	Revised Tax
TOTALS :		\$5,548,074	\$1,608,940	\$4,915,720	\$1,425,560	\$189,024.98

Gregory L. Korth  
Appraiser

April 8, 2020  
Date

Certified General Appraiser



Corporate Headquarters  
18040 Edison Avenue  
Charterfield, MO 63005  
1-800-394-0140

### AGENT AUTHORIZATION Colorado

TO: \_\_\_\_\_  
Assessor's Office and the  
Assessment Review Agency

The Property Owner(s) listed below hereby authorize and appoint the Joseph C. Sansone Company to act as agent with full authority to handle all matters relating to ad valorem tax matters for our respective listed parcels. This includes, but is not limited to, the filing of property tax declarations or other documents with you or the Assessment Appeals Board, examining any records in your office which we have a right to examine, appearing before any assessment officer or board and discussing assessments and resolving disputes with you concerning the assessments on parcels for which we are responsible for the property taxes. This authority shall terminate when all matters relating to the 20 16 through 20 20 assessments are resolved.

<u>GPM LAND COMPANY RLLLP</u>	<u>2077-32-3-03-013</u>	
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
<u>CAR BIS CO AURA LLC C/O CAPITAL</u>	<u>R0124605</u>	<u>0182128101001</u>
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
<u>CAR BIS CO PARK LLC</u>	<u>R0316347</u>	
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)

*Rick Bailey*  
AUTHORIZED SIGNATURE  
5-23-18  
DATE

*Rick Bailey*  
PRINT NAME OF AUTHORIZED SIGNER  
CFO  
TITLE

State of Colorado  
City/County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ before me, the undersigned, personally appeared \_\_\_\_\_ known to me (or satisfactorily proven) to be the person whose name is subscribed to within this instrument and acknowledged that he executed the same for the purposes therein contained.

In witness hereof I hereunto set my hand and official seal.

Notary Public \_\_\_\_\_



JOSEPH C. SANSONE COMPANY

*Business Tax Solutions®*

**Sent via Certified Mail**

December 30, 2019

Mr. Ken Musso  
Adams County Assessor's Office  
4430 S. Adams County Parkway  
Suite C2100  
Brighton, CO 80601-8203

RE: Petition for Abatement 2017 & 2018

Dear Mr. Musso:

Please find enclosed the signed "Petition for Abatement or Refund of Taxes" forms for the Schedule / Parcel Numbers that we have been authorized to act as the Agent for the property owner(s). We wish to file an appeal on the property owner's behalf.

Each Petition includes the Abatement Petition form, the Agent Authorization letter, and the Petition's supporting documentation. In addition, the enclosure includes a master list of those properties being appealed.

I appreciate your consideration of the above request(s). Thank you in advance for your assistance.

Thank you,

David Johnson  
Joseph C Sansone Company  
18040 Edison Avenue  
Chesterfield, MO 63005  
appeals@jcsco.com  
636-733-5455 Direct

Enclosures



**JOSEPH C. SANNONE COMPANY**

*Mail & Tax Solutions®*

1000 40th Street, St. Louis, Missouri 63005



7019 1129 0000 1767 0835

NEOPOST PRIORITY MAIL

12/30/2019



**\$018.25**



ZIP 63005  
041M11296139

**RECEIVED**

JAN 03 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

9/52

<b>ABATEMENT FOR TAX YEAR:</b>		<b>2019</b>			
<b>TODAYS DATE</b>		<b>05/04/20</b>			
<b>BUSINESS NAME:</b>		<b>VFI KR SPE 1 LLC</b>			
<b>ACCOUNT NUMBER:</b>		<b>P0037498</b>			
<b>PARCEL NUMBER:</b>					
		<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
		<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
<b>ORIGINAL VALUE</b>		<b>\$1,042,722</b>	<b>\$302,390</b>	<b>91.189</b>	<b>\$27,574.64</b>
<b>REVISED VALUE</b>		<b>\$112,457</b>	<b>\$32,610</b>	<b>91.189</b>	<b>\$2,973.67</b>
<b>ABATED VALUE</b>		<b>\$930,265</b>	<b>\$269,780</b>	<b>91.189</b>	<b>\$24,600.97</b>
<p><b>Provide your reason for the Abatement/Added in the space below:</b>          Licensed equipment assessed. Taxpayer error.</p>					
<b>ADDED ASSESSMENT FOR TAX YEAR:</b> <input type="text"/>					
<b>BUSINESS NAME:</b>					
<b>ACCOUNT NUMBER:</b>					
<b>PARCEL NUMBER:</b>					
		<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
		<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
<b>ORIGINAL VALUE</b>			<b>\$0</b>		<b>\$0.00</b>
<b>REVISED VALUE</b>			<b>\$0</b>	<b>0</b>	<b>\$0.00</b>
<b>ADDED VALUE</b>		<b>\$0</b>	<b>\$0</b>	<b>0</b>	<b>\$0.00</b>



# PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 05/04/2020  
Month Day Year

Petitioner's Name: VFI KR SPE 1 LLC  
 Petitioner's Mailing Address: 7303 SE Lake Rd  
Portland OR 97267-2111  
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0037498</u>	<u>9109 Monaco St</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)  
Licensed equipment reported and assessed in error.

**Petitioner's estimate of value:** \$ 112,457.00 ( 2019 )  
 Value Year

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

\_\_\_\_\_  
 Petitioner's Signature Daytime Phone Number ( 801 ) 438-0750  
 Email TFife@vfi.net

By \_\_\_\_\_ Daytime Phone Number ( \_\_\_\_\_ )  
 Agent's Signature\*

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

\*Letter of agency must be attached when petition is submitted by an agent.  
 If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

<b>Section II: Assessor's Recommendation</b>			
(For Assessor's Use Only)			
Tax Year _____			
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.			
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.			
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):			
_____ Assessor's or Deputy Assessor's Signature			

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**  
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	=====	=====	=====

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_  
with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and

Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Month Year

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

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

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

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

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

\_\_\_\_\_

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

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**

**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0024498 Parcel NO.(S) 0157334300060

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :


Land	\$3,624,793
Improvements	\$8,690,207
Total	\$12,315,000

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

Land	\$3,624,793
Improvements	\$7,875,207
Total	\$11,500,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: April 22, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shannon  
C. Wheeler  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Shannon C. Wheeler  
DN: cn=Shannon C. Wheeler,  
o=Adams County Government,  
ou=Assessor's Office,  
email=shwheeler@adcogov.org, c=US  
Date: 2020.04.22 13:03:17 -0600

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0024498**

Parcel No : **0157334300060**

Petition Year : **2019**

Date Filed : **March 3, 2020**

Owner Entity : **STONE CASTLE CORPORATION**

Owner Address : **83 E 120th Ave**

Owner City : **Northglenn**

State : **CO**

Property Location : **83 E 120th Ave - Northglenn**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	332	L: [REDACTED]	[REDACTED]	L: <b>\$3,624,793</b>	<b>\$1,051,190</b>	A. Ratio <b>29.00%</b>
		I: [REDACTED]	[REDACTED]	I: <b>\$8,690,207</b>	<b>\$2,520,160</b>	Mill Levy <b>111.785</b>
TOTALS :		<b>\$5,600,000</b>	<b>\$1,624,000</b>	<b>\$12,315,000</b>	<b>\$3,571,350</b>	Original Tax <b>\$399,223</b>

**Petitioner's Statement :**

Income does not support value.

**Assessor's Report**

**Situation :**

Property is an older Full-service hotel and does exhibit some obsolesce as it relates to size for a full-service hotel with food and beverage operation. Operates more like a select-service property. Marginally maintained. Completed an inspection of the property

**Action :**

Recast income statements and using typical assumptions similar to other hotels, kept the cap rate the same at a 9. Average of two years with the utilization of a loaded cap rate and a deduction for on-file PP, resulting value slightly lower than projected for 2019 @ 11.5M.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	332	L: <b>\$3,624,793</b>	<b>\$1,051,190</b>	L: <b>\$3,624,793</b>	<b>\$1,051,190</b>	Tax Refund <b>\$26,420.38</b>
		I: <b>\$8,690,207</b>	<b>\$2,520,160</b>	I: <b>\$7,875,207</b>	<b>\$2,283,810</b>	Revised Tax
TOTALS :		<b>\$12,315,000</b>	<b>\$3,571,350</b>	<b>\$11,500,000</b>	<b>\$3,335,000</b>	<b>\$372,802.98</b>

Shannon Wheeler  
Appraiser

April 22, 2020  
Date

Come to Showman !! Thanks

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received **RECEIVED**  
(Use Assessor's or County Seal and Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 02-25-2020  
Month Day Year

MAR 03 2020

Petitioner's Name: Bhavin K. Amin

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Petitioner's Mailing Address: 83 E. 120th Ave.

Thornton CO 80233  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) 0157334300060 PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY  
Stone Castle Corporation

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

The net value of the Real Estate Property for year 2019 increased by 122.8 % from 2018

The property did not have any mayor improvements on the year 2019

Petitioner's estimate of value: \$ 5,600,000. ( 2019 )  
Value Year

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

[Signature]  
Petitioner's Signature

Daytime Phone Number ( 720-891-9750 )

Email bobamin@live.com

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

Daytime Phone Number ( )

Email \_\_\_\_\_

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

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

**Section II: Assessor's Recommendation**  
(For Assessor's Use Only)

Tax Year \_\_\_\_\_

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

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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



3-3-2020

Dear Mr. Shannon Wheeler,

Attached are documents that have been requested with regards to the Doubletree Hotel in Thornton. While reviewing the documents please keep in mind that we currently have the Hilton Garden Inn as a direct competitor which is a Brand New Full Service Hotel which was not open in 2018. Our hotel is 30+ years of age. This is quite a challenge in terms of being able to maintain our customer base. We have seen a stronger than expected decline in market share since the HGI has opened. The effect of the HGI has been so strong that Hilton is going to be contractually obligated to compensate us for a portion of the loss of business, which is rarely the case when a new product hits the market. This obligation will not come close to making up for the full loss of revenue.

The area of 120<sup>th</sup> and I-25 is not a desirable part of town for guests to be staying at there is a higher level of crime, and has a constant flow of drifters that other parts of Thornton and Adams County do not have the deal with. This is having an effect on business levels as main corporate accounts have shifted room nights to Westminster and North Thornton. We work very hard to maintain our product to a high quality level, but the overall age of the building prevents us from maximizing quality, due to the cost to upkeep the hotel in its current condition.

This year 2020, has been a challenge so far for the hotel as we are down over 15% in revenues. Adding to the loss, just last week we lost around \$50,000.00 worth of group business from China. The Coronavirus has prevented travel of these groups to the Metro Denver Area. While hope to recover some of these losses we understand we will not be able to recover all of the losses. We expect more groups to cancel until this pandemic gets under control.

When reviewing the financial figures, one must understand that we do not have reserves taken out which would be around 4%, also since my wife and I directly manage the hotel we do not take out management fees (3.5%). Our payroll is around 50% higher than if this hotel were to be a select service hotel, and our food and beverage department is not a true profit center for the hotel, as we consider it mandatory for operations with the Doubletree Flag. If we were not required to have the restaurant we would outsource this operation to a catering company.

It has been a family dream to have assets to which we are able to pass down to our children, my wife and I work 7 days a week to support our family with the Doubletree, the current property tax situation puts the longevity of this dream in question long term for our family. I truly hope that you are able to see we are not operating the newest hotel in town but we are operating the oldest hotel, our operation expenses are quite high, and our profitability margins are not on par with limited service hotels, thus we should not be valued as an equal when we truly are not.

Thank you for your time and consideration,

Bob and Awani Amin



February 26, 2020

Hand Delivery

Attention: Shannon C. Wheeler

Re: Stone Castle Corporation

With this letter, I have attached the petition for abatement of taxes for 2019.  
Financial Statements for the years 2017 and 2018 and the June 2018 STR Report

Please do not hesitate to contact Mr Bob Amin at 720-891-9750 or myself if you require any additional information

Sincerely,

  
Doris Johanning  
Controller  
303-252-6007



Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s) 2017 Actual Value(s))

1. The property subject to this Stipulation is:  
Schedule No. (S): R0180881 Parcel NO.(S) 015691530212

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017:

Land	\$833,038
Improvements	\$2,661,162
Total	\$3,494,200

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017:


Land	\$833,038
Improvements	\$2,661,162
Total	\$3,494,200

Classification of property changed from 100% commercial to 66.9%.

See Assessor's  
RECOMMENDATION SHEET

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017.

DATED this: April 29, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
Patrick Sullivan Agent  
Sullivan Valuation Services Group LLC  
PO Box 664  
Evergreen CO 80437  
Tel 303-273-0138

Shannon  
C. Wheeler  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Shannon C. Wheeler  
DN: cn=Shannon C. Wheeler,  
o=Adams County Government,  
ou=Assessor's Office,  
email=swheeler@adcogov.org, c=US  
Date: 2020.04.29 10:20:27 -0600

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : R0180881                      Parcel No : 0156915302012  
 Petition Year : 2017                      Date Filed : December 27, 2019  
 Owner Entity : TRISIMO BRIGHTON II LLC  
 Owner Address : 1910 8TH AVE NE  
 Owner City : ABERDEEN                      State : SD  
 Property Location : 2204 SOUTH MEDICAL CENTER DRIVE - BRIGHTON

**LEGEND**

LC - LAND COMMERCIAL  
 LR LAND RESIDENTIAL  
 IC - IMPROVEMENT COMMERCIAL  
 IR - IMPROVEMENT RESIDENTIAL

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	1332 N/A	LC:		LC:	\$833,038	A. Ratio COM 29.00%
		LR:		LR:	N/A	A. Ratio RES 7.20%
		IC:		IC:	\$2,661,162	Mill Levy 135.564
		IR:		IR:	N/A	Original Tax \$137,370
TOTALS :		\$3,494,200	\$1,013,320	\$3,494,200	\$1,013,320	

**Petitioner's Statement:**

Property reportedly includes residential stays beyond 30 days - thus, a residential rate should be utilized.

**Assessor's Report:**

**Situation :**

Property operates as Candlewood Suites, an extended-stay classified hotel. Petitioner provided DR-100 State of Colorado Documents that illustrated sales against taxed sales as reported by the operator.

**Action :**

Reviewed DR-100 documents, which supports claim as indicated above. Processed these figures and an adjustment appears warranted at this time.

**Recommendation :**

Upon further review, a classification change appears warranted for the 2017 abatement period.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	1332 N/A	LC:	\$833,038	\$241,580	LC:	\$557,301	Tax Refund <b>\$34,181.10</b>
		LR:	N/A	\$0	LR:	\$275,738	
		IC:	\$2,661,162	\$771,740	IC:	\$1,780,319	
		IR:	N/A	\$0	IR:	\$880,843	\$63,420
TOTALS :		\$3,494,200	\$1,013,320	\$3,494,200	\$761,180		

2019 Abatement Calculation	
<b>Building Area</b>	
Total of all buildings	41,313
Total of Residential	13,675
Pro Rate Share - Total For Land	33.100%
Building 1 Size	41,313
Residential Portion	13,675
ProRata Share - Residential	33.100%
Pro Rata Share Commercial	66.900%
<b>Land Area Calculation</b>	
Total	66,643.00
Commercial	44,584.17
Residential	22,058.83
<b>Value Calculation</b>	
NEW - Total Value	\$3,494,200
Residential Total Value	\$1,156,580
Land	\$275,738
Improvements	\$880,843
Commercial Total Value	\$2,337,620
Land	\$557,301
Improvements	\$1,780,319

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received (Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 12 24 2019 (Month Day Year)

Petitioner's Name: Trisimo Brighton II LLC

Petitioner's Mailing Address: c/o Sullivan Valuation Services Group, LLC - PO Box 664 Evergreen CO 80437

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S) and PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Row 1: R0180881, 2204 S Medical Center Dr. Brighton

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2017 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.) Classification error -----

The petitioner's claim is to correct the property's classification to mixed use; and to account for extended stays of greater than 30 days. Residential 33.1% and Commercial 66.9%. See enclosed calculations & evidence.

Petitioner's estimate of value: \$ 3,494,200 (2017) (Value Year)

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

see attached authorization

Petitioner's Signature (Patrick Sullivan) and Agent's Signature (Patrick Sullivan) with contact information: Daytime Phone Number (303) 273-0138, Email patrick@sullivantax.us

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only). Includes table for Actual, Assessed, and Tax values for Original, Corrected, and Abate/Refund. Includes checkboxes for Assessor recommendation and protest status.

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**  
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of Adams County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and  
Name  
Petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, the said  
Name  
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (agrees--does not agree) with the recommendation of the Assessor, and that the petition be (approved--approved in part--denied) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

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

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

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

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

The action of the Board of County Commissioners, relative to this petition, is hereby  
 Approved  Approved in part \$ \_\_\_\_\_  Denied for the following reason(s):

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

ENCLOSURES

ABATEMENT PETITIONS

R0180881 TRISIMO BRIGHTON II LLC - 2017

CLASSIFICATION ERROR -  
COMMERCIAL TO MIXED USE IS REQUESTED

Adams County Assessor  
4430 S. Adams County  
Pkwy, Suite C2100  
Brighton, CO 80601-8203 Ph: 720.523.6038  
Fx: 720.523.6037

# LETTER OF AUTHORIZATION

Colorado Property Tax  
Adams County  
Trisimo Brighton II LLC

**To All Parties:**

The owner of record designates the assigned agent, Byrne & Clayton Consulting, LLC/Sullivan Valuation Services Group, LLC, its principals, contractors, and agents, to act on behalf of the owner in matters pertaining to the review and administrative remedies of property valuation, overvaluation, erroneous valuation, classification and clerical calculations and any methods that may cause unlawful taxation. The assigned agent, when necessary, may file written objections/appeals on behalf of the property owner(s), attend hearings and testify as an expert witness for property taxation purposes during administrative proceedings with the county assessor staff, county board of equalization, and Colorado State Board of Assessment Appeals.

Tax Year: 2017, 2018

Property Address: 2204 S Medical Center Dr, Brighton, CO 80601

Owner of Record: Trisimo Brighton II LLC

PIN/Schedule Number: R0180881

Signature:

Todd P. Brummond  
Property Owner Signature

Name Printed:

Todd P. Brummond

Title:

Managing Member  
Required: Owner, Member, Managing Member, Corporate Officer

Telephone:

719-488-2684

Agency of Record:

Byrne & Clayton Consulting, LLC/Sullivan Valuation Services Group, LLC



# Adams County Treasurer Receipt of Tax Payment

**Account**

R0180881

**Parcel Number**

0156915302012

**Receipt Date**

Jun 11, 2018

**Receipt Number**

2018-06-11-NetVantage-44044

TRISIMO BRIGHTON II LLC  
1910 8TH AVE NE  
ABERDEEN, SD 57401-3207

**Situs Address**

2204 S MEDICAL CENTER DR BRIGHTON 000000000

**Payor****Legal Description**

BROMLEY PARK FLG NO 203 AMND 6 LOT 1

**Property Code**

COMM LND LODGING - 2115

LODGING - 2215

**Actual**

833,038 ✓

**Assessed**

241,580

**Year**

2017

**Area**

527

**Mill Levy**

135.564

2,661,162 ✓

771,740

2017

527

135.564

**Payments Received**

Check

Check Number 00160030

*TOTAL \$ 3,494,200*

Multi-Account Payment

**Payments Applied**

Year Charges

2017 Tax Charge

Billed

\$137,369.72

Prior Payments

\$68,684.86

New Payments

\$68,684.86

Balance

\$0.00

\$68,684.86

\$0.00

**Balance Due as of Jun 11, 2018****\$0.00**

WE ARE EXPANDING TO SERVE YOU BETTER!

4430 S ADAMS COUNTY PKWY C2436  
BRIGHTON CO 80601  
MON - FRI 7 AM - 5 PM

11860 PECOS STREET  
WESTMINSTER CO 80234  
TUE, WED, THUR 7:30 AM - 5 PM

720-523-6160

ALL CHECKS ARE SUBJECT TO FINAL COLLECTION. THANK YOU FOR YOUR PAYMENT!

The Candlewood Suites is located off I76 exit Eagle Boulevard at Prairie Center. The Candlewood Suites is a mid-scale extended stay brand that delivers one of a kind value, and offers independence and privacy to guests during longer stays. Each suite offers a fully equipped kitchen with a stove top, microwave, refrigerator, large workstation, 37 inch flat screen HDTV with premium HD programming, Blu Ray player and the brand's "Comforts of Home Bedding Collection" for a great night's sleep. Each guest will appreciate complimentary access to high speed wireless internet, business center, as well as a lending locker, lending library, fitness room, and guest laundry facility. The Candlewood Cupboard in the lobby is open 24 hours for access to meals to prepare in your suite, snacks, refreshments and necessities. Outdoor grilling area at the Gazebo. We warmly welcome you to the Candlewood Suites family for your extended stay. Consider us your home away from home!



**ALLOCATION OF MIXED-USE HOTEL/MOTEL PROPERTY**

Allocation of hotel or motel property values can be done in one of two ways:

1. Revenue Analysis Methodology
2. Room-night Analysis Methodology

Each of these methodologies is discussed below.

**REVENUE ANALYSIS METHODOLOGY**

This technique determines an allocation percentage as follows:

$$\begin{array}{l} \text{Residential} \\ \text{Allocation} \\ \text{Percentage} \end{array} = \frac{\text{Revenue Attributable to Long Term "Extended" Stays}}{\text{Total Revenue Attributable to Room Accommodations}} \checkmark$$

To use this formula, revenue attributable to both short term and long term (extended stays) occupancy for the previous calendar year must be obtained from the taxpayer.

**Room-Nights:** this term describes the total number of sleeping room nights for lease or rental to customers by the hotel or motel. Room-nights are calculated by multiplying the total number of rooms contained within the hotel or motel improvement by 365 (nights in a calendar year).

$$100 \text{ units} \times 365 \text{ nights/year} = 36,500 \text{ room-nights}$$

If a hotel or motel was under construction and was not open for business until after January 1 of the preceding calendar year, room-nights should be calculated using the actual number of nights occurring between the date of opening and the end of the year.

**Hotel/Motel Mixed-Use Allocation:** the hotel or motel improvement that encompasses the overnight sleeping rooms and all other structures, improvements, and amenities directly related to the hotel or motel that are located on the same parcel as the hotel or motel improvement are subject to mixed-use classification.

Specifically excluded from mixed-use classification are buildings, structures, and amenities located on separate parcels that are not directly related to providing overnight accommodations, e.g., golf courses, tennis courts, riding stables.

The parcel of land underlying the mixed-use hotel or motel improvement is also subject to allocation. However, land underlying any excluded structures or improvements is not subject to mixed-use allocation.

**Residential or Commercial Allocation Percentages:** the percentage to be applied to the total value of the land and improvements of the hotel or motel property to arrive at the percentage of value to be classified as residential or commercial property and assessed at the appropriate assessment rate.

## **ALLOCATION OF MIXED-USE HOTEL/MOTEL PROPERTY**

Allocation of hotel or motel property values can be done in one of two ways:

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Each of these methodologies is discussed below.

### **REVENUE ANALYSIS METHODOLOGY**

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To use this formula, revenue attributable to both short term and long term (extended stays) occupancy for the previous calendar year must be obtained from the taxpayer.

An example of the rooms revenue analysis methodology is shown below:

Total revenue received from all sleeping rooms	\$500,000
Total revenue received from extended stay rooms*	\$100,000

\* Extended stay rooms defined as overnight accommodations that are leased or rented for 30 consecutive days or longer by the same person or business entity. Revenue resulting from lease or rental of these rooms is exempt from the payment of sales tax to the Colorado Department of Revenue pursuant to § 39-26-704(3), C.R.S.

Residential Allocation Percentage	Extended Stay Revenue	\$100,000	
	÷		
	Total All Room Revenue	\$500,000	= 0.20 or 20%

Taxpayers are encouraged to isolate actual revenue amounts attributable to room accommodations from other revenue sources. For example, a hotel or motel may have one or more revenue sources or "categories":

1. Rooms revenue
2. Food and Beverage revenue
3. Telephone revenue
4. Equipment rental revenue (e.g., audio-visual equipment, fax machines)
5. Other Miscellaneous revenue and lease income
6. Revenue from recreational amenities (e.g., golf courses, tennis courts)

Under the Revenue Analysis Methodology, only revenue attributable to sleeping room accommodations can be used to calculate mixed-use assessment percentages.

### **ROOM-NIGHT ANALYSIS METHODOLOGY**

The Room-night Analysis Methodology is available for use when revenue information attributable to room accommodations is not available or when the taxpayer is unable to isolate extended stay room revenue from total revenue received by the hotel or motel. Information necessary to use this methodology is listed below:

1. Total number of rooms available for overnight accommodation
2. Number of days the hotel or motel was open for business (usually 365)
3. The total number of room-nights attributable to extended stays rooms

It is likely that all of the above numbers will have to be calculated by the taxpayer before being given to the assessor.

### **Total Number of Room-Nights Available for Overnight Accommodation**

For the preceding calendar year, the hotel or motel must calculate the maximum number of room-nights that exist within the hotel or motel improvement. For additional information on how room-nights are calculated, refer to the definition of Room-nights located earlier in this procedure.

2016 Operating Revenue	
Room Sales	\$2,095,287
Telephone	\$0
Vending	\$3,069
Other	\$16,629
Other 2	\$25,858
Gross Revenue	\$2,140,844

Extended Stay Revenue  
 Rooms Revenue - Accommodations  
 Residential Allocation Percentage

\$693,490 see following page & returns  
 \$2,095,287 from above  
 33.10% extended stay rev / rooms rev

### Actual Value Allocation

Land	Allocation Percentage	Actual Value	Ratio	Assessed
Residential	33.10%	\$275,716	7.20%	\$19,852
Commercial	66.90%	\$557,322	29.00%	\$161,623
Total Land	100.00%	\$833,038		\$181,475

Improvements	Allocation Percentage	Actual Value	Ratio	Assessed
Residential	33.10%	\$880,781	7.20%	\$63,416
Commercial	66.90%	\$1,780,381	29.00%	\$516,310
Total Land	100.00%	\$2,661,162		\$579,727

Total				
Residential		\$1,156,497	7.20%	\$83,268
Commercial		\$2,337,703	29.00%	\$677,934
Total		\$3,494,200		\$761,202

2017 Mill Levy	135.564
2017 Tax	\$103,191.55

Tax Charged \$137,369.72

Overpaid Taxes \$34,178.17

REVENUE ANALYSIS		GROSS REVENUE	REVENUE > 30 DAY STAYS	
Month	Year	Gross Sales & Services (Gross Revenue)	Lodging Over 30 Consecutive Days (Deductions)	Lodging % over 30 days
January	2016	\$156,785	\$17,120	10.92%
February	2016	\$138,776	\$78,944	56.89%
March	2016	\$157,335	\$24,599	15.63%
April	2016	\$138,283	\$42,525	30.75%
May	2016	\$167,250	\$45,895	27.44%
June	2016	\$211,852	\$36,013	17.00%
July	2016	\$223,165	\$37,626	16.86%
August	2016	\$215,292	\$57,941	26.91%
September	2016	\$186,426	\$76,990	41.30%
October	2016	\$196,835	\$111,322	56.56%
November	2016	\$175,191	\$108,214	61.77%
December	2016	\$173,654	\$56,301	32.42%
Total		\$2,140,844	\$693,490	32.39%
Other revenue		-\$45,557		
Rooms Revenue only		\$2,095,287	\$693,490	33.10%

# Colorado Retail Sales Tax Return

Last Name of Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial	
Address		City	State	Zip <b>80021-101</b>	
Phone		1. Gross Sales and Services for this site/location only. (Include bad debts previously deducted) * (1-4)			
Colorado Account Number	Period (MM/YY) (MM/YY) 1/31/2016	2. Deductions (nontaxed sales):			
Due Date (MM/YY) 2/22/2016	Location/Juris Code 274807660000	a. Sales to other licensed dealers for resale		0	
Mark here if this is an Amended Return: <input type="checkbox"/>		b. Other deductions (from page 2)		18320	
		c. Total (add lines 2a & 2b)		18320	
		County/MTS	City/LID	Special District	State
3. Net sales (line 1 minus line 2c) *		(3a-1) 138465	(3a-2) 138465	(3a-3) 138465	(3a-4) 138465
a. Sales out of taxing area *		(3b-1) 0	(3b-2) 0	(3b-3) 0	(3b-4) 0
b. Exemptions (file on page 2) *		(3c-1) 0	(3c-2) 0	(3c-3) 0	(3c-4) 0
c. Overpayment from previous return *		(3d-1) 0	(3d-2) 0	(3d-3) 0	(3d-4) 0
4. Net taxable sales (line 3 minus a, b, & c)		138465	0	138465	138465
Tax Rate		0.0075	0	0.011	0.029
5. Amount of sales tax		1038	0	1523	4015
6. Excess tax collected		0	0	0	0
7. Total (add lines 5 & 6)		1038	0	1523	4015
8. a. Service fee rate		0	0.0333	0.0333	0.0333
b. Service fee allowed vendor (only if paid on or before due date) *		0	0	0	0
9. Sales tax due (line 7 minus line 8b)		1038	0	1472	3881
10. Tax on \$ 0		0	0	0	0
11. Total tax due (add lines 9 & 10) *		1038	0	1472	3881
12. Penalty		0	0	0	0
13. Monthly interest rate times line 11 * 0.025		0	0	0	0
14. Total each tax (add lines 11, 12, & 13)		1038	0	1472	3881
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is returned due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account without penalty.		15. Total Amount Owed (add all columns on line 14)		<input type="checkbox"/> Paid by EFT (359) \$ 6391	

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

1. Service sales	(A1-1)	100
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	1100
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	17120
<b>Total</b> add lines 1 through 9 (enter here and on line 2b of the return)	<b>Total</b>	<b>18320</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS	City/LID	Special District	State
1. Food, including food sold through vending machines	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
2. Machinery	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
3. Electricity	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
4. Farm Equipment	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
5. Sales of low-emitting vehicles, etc.	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
6. School related sales	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
7. Cigarettes	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
8. Renewable energy components	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
9. Space Flight Exemption	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
10. Other (explanation required)	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
<b>11. Total</b> (enter here and on line 3b of the return)	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name or Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial
Address		City	State	Zip <b>0021-101</b>
Phone		1. Gross Sales and Services for this state/location only (Include bad debts previously deducted)		(1-4) 138776
Colorado Account Number	Period (MM/YY-MMMM) 2/29/2016	2. Deductions (nontaxed sales):		(2a-4) 0
Due Date (MM/DD/YY) 3/21/2016	Location/Units Code 274807660000	a. Sales to other licensed dealers, for resale		(2b-4) 78944
Mark here if this is an Amended Return <input type="checkbox"/>		b. Other deductions (from page 2)		(2b-4) 78944
		c. Total (add lines 2a & 2b)		78944
		County/MTS	City/LID	Special District
3. Net sales: (line 1 minus line 2a)		(3-1) 59832	(3-2) 59832	(3-3) 59832
a. Sales out of taxing area		(3a-1) 0	(3a-2) 0	(3a-3) 0
b. Exemptions (list on page 2)		(3b-1) 0	(3b-2) 0	(3b-3) 0
c. Overpayment from previous return		(3c-1) 0	(3c-2) 0	(3c-3) 0
4. Nontaxable sales (line 3 minus a, b, & c)		59832	0	59832
Tax Rate		0.0075	0	0.011
5. Amount of sales tax		449	0	658
6. Excess tax collected		1	0	1
7. Total (add lines 5 & 6)		450	0	659
8. a. Service fee rate		0	0.0333	0.0333
b. Service fee allowed vendor (only if paid on or before due date)		0	0	22
9. Sales tax due (line 7 minus line 8b)		450	0	637
10. Tax on \$ 0		0	0	0
11. Total tax due (add lines 9 & 10)		450	0	637
12. Penalty		0	0	0
13. Monthly interest rate times line 11, 0025		0	0	0
14. Total each tax (add lines 11, 12, & 13)		450	0	637
15. Total Amount Owed (add all columns on line 14)				2764

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the Saturday following the State's processing of your check. Your check will not be returned if your check is rejected due to insufficient funds. The Department of Revenue may collect the payment amount directly from your bank account electronically.

Paid by EFT (355) \$



**Part A—Deductions**

**2B. Other Deductions:** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

<b>1. Service sales:</b>	(A1-1)	0
<b>2. Sales to governmental agencies, religious or charitable organizations:</b>	(A2-1)	0
<b>3. Sales of gasoline:</b>	(A3-1)	0
<b>4. Sales of drugs by prescription and prosthetic devices:</b>	(A4-1)	0
<b>5. Trade-ins for taxable resale:</b>	(A5-1)	0
<b>6. Bad debts charged off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed):</b>	(A6-1)	0
<b>7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form):</b>	(A7-1)	0
<b>8. Sales of agricultural compounds and pesticides:</b>	(A8-1)	0
<b>9. Other (explanation required):</b>	(A9-1)	78944
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b>	<b>78944</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS	City/LID	Special District	State
<b>1. Food, including food sold through vending machines:</b>	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
<b>2. Machinery:</b>	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
<b>3. Electricity:</b>	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
<b>4. Farm Equipment:</b>	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
<b>5. Sales of low-emitting vehicles, etc.:</b>	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
<b>6. School-related sales:</b>	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
<b>7. Cigarettes:</b>	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
<b>8. Renewable energy components:</b>	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
<b>9. Space Flight Exemption:</b>	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
<b>10. Other (explanation required):</b>	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
<b>11. Total (enter here and on line 3b of the return)</b>	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name or Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial	
Address		City	State	Zip	<b>0021-101</b>
Phone		1. Gross Sales and Services for this site/location only (include bad debts previously deducted) (1-4) <b>157335</b>			
Colorado Account Number	3/3 120 76	2. Deductions (nontaxed sales): (2-4)			
Due Date (MM/DD/YY) 4/20/2016		Locality/Units Code 274807660000		a. Sales to other licensed dealers, for resale (2b-4) <b>0</b>	
Mark here if this is an Amended Return: <input type="checkbox"/>				b. Other deductions (from page 2) (2b-4) <b>24599</b>	
				c. Total (add lines 2a & 2b) <b>24599</b>	
		County/MTS	City/LID	Special District	State
3. Net sales: (line 1 minus line 2c)		(3-1) 132736	(3-2) 132736	(3-3) 132736	(3-4) 132736
a. Sales out of taxing area		(3a-1) 0	(3a-2) 0	(3a-3) 0	(3a-4) 0
b. Exemptions (list on page 2)		(3b-1) 0	(3b-2) 0	(3b-3) 0	(3b-4) 0
c. Overpayment from previous return		(3c-1) 0	(3c-2) 0	(3c-3) 0	(3c-4) 0
4. Net taxable sales (line 3 minus a, b, & c)		132736	0	132736	132736
Tax Rate		0.0075	0.011	0.011	0.029
5. Amount of sales tax		996	0	1460	3849
6. Excess tax collected		0	0	0	0
7. Total (add lines 5 & 6)		996	0	1460	3849
a. Service fee rate		0	0.0333	0.0333	0.0333
b. Service fee allowed vendor (only if paid on or before due date)		0	0	49	128
9. Sales tax due (line 7 minus line 8b)		996	0	1411	3721
10. Tax on \$ 0		0	0	0	0
11. Total tax due (add lines 9 & 10)		996	0	1411	3721
12. Penalty:		0	0	0	0
13. Monthly interest rate times line 11: 0025		0	0	0	0
14. Total each tax (add lines 11, 12, & 13)		996	0	1411	3721
<p>The State may convert your check to a debit objective banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.</p>		15. Total Amount Owed (add all columns on line 14)		<input type="checkbox"/> Paid by EFT	(355) \$ <b>6128</b>

<b>Part A—Deductions</b>	
2B. Other Deductions must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.	
1. Service sales	(A1-1) 0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1) 0
3. Sales of gasoline	(A3-1) 0
4. Sales of drugs by prescription and prosthetic devices	(A4-1) 0
5. Trade-ins for taxable resale	(A5-1) 0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1) 0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1) 0
8. Sales of agricultural compounds and pesticides	(A8-1) 0
9. Other (explanation required)	(A9-1) 24599
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b> 24599

<b>Part B—Exemptions</b>				
3B. Enter total State Exemptions and applicable Local Exemption on line 3b.				
	County/MTS	City/LID	Special District	State
1. Food, including food sold through vending machines	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
2. Machinery	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
3. Electricity	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
4. Farm Equipment	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
5. Sales of low-emitting vehicles, etc.	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
6. School-related sales	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
7. Cigarettes	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
8. Renewable energy components	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
9. Space Flight Exemption	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
10. Other (explanation required)	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
11. Total (enter here and on line 3b of the return)	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name of Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial	
Address		City	State	Zip <b>0021-101</b>	
Phone		1. Gross Sales and Services for this site/location only (include bad debts previously deducted)		(1-4) <b>138283</b>	
Colorado Account Number	Period (MM/YY) (MM/YY) 4/30/2016	2. Deductions (nontaxed sales):		(2a-4)	
Due Date (MM/YY) 6/20/2016	Location/Unit Code 274807660000	a. Sales to other licensed dealers for resale		(2b-4) <b>0</b>	
		b. Other deductions (from page 2)		(2c-4) <b>42525</b>	
Mark here if this is an Amended Return <input type="checkbox"/>		c. Total (add lines 2a & 2b)		<b>42525</b>	
		County/MTS	City/LID	Special District	
				State	
3. Net sales (line 1 minus line 2c)		(3a-1) <b>95758</b>	(3a-2) <b>95758</b>	(3a-3) <b>95758</b>	(3a-4) <b>95758</b>
a. Sales out of taxing area		(3b-1) <b>0</b>	(3b-2) <b>0</b>	(3b-3) <b>0</b>	(3b-4) <b>0</b>
b. Exemptors (list on page 2)		(3c-1) <b>0</b>	(3c-2) <b>0</b>	(3c-3) <b>0</b>	(3c-4) <b>0</b>
c. Overpayment from previous return		(3d-1) <b>0</b>	(3d-2) <b>0</b>	(3d-3) <b>0</b>	(3d-4) <b>0</b>
4. Net taxable sales (line 3 minus a, b, & c)		<b>95758</b>	<b>0</b>	<b>95758</b>	<b>95758</b>
Tax Rate		<b>0.0075</b>	<b>0</b>	<b>0.011</b>	<b>0.029</b>
5. Amount of sales tax		<b>718</b>	<b>0</b>	<b>1053</b>	<b>2777</b>
6. Excess tax collected		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7. Total (add lines 5 & 6)		<b>718</b>	<b>0</b>	<b>1053</b>	<b>2777</b>
8. a. Service tax rate		<b>0</b>	<b>0.0333</b>	<b>0.0333</b>	<b>0.0333</b>
b. Service fee allowed vendor (only if paid on or before due date)		<b>0</b>	<b>0</b>	<b>35</b>	<b>92</b>
9. Sales tax due (line 7 minus line 8b)		<b>718</b>	<b>0</b>	<b>1018</b>	<b>2685</b>
10. Tax on \$ <b>0</b>		(10-1) <b>0</b>	(10-2) <b>0</b>	(10-3) <b>0</b>	(10-4) <b>0</b>
11. Total tax due (add lines 9 & 10)		<b>718</b>	<b>0</b>	<b>1018</b>	<b>2685</b>
12. Penalty		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13. Monthly interest rate times line 11 <b>0.025</b>		(13-1) <b>0</b>	(13-2) <b>0</b>	(13-3) <b>0</b>	(13-4) <b>0</b>
14. Total each tax (add lines 11, 12, & 13)		<b>718</b>	<b>0</b>	<b>1018</b>	<b>2685</b>
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the business day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.		15. Total Amount Owed (add all columns on line 14)		<input type="checkbox"/> Paid by EFT (355) \$ <b>4421</b>	

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

1. Service sales	(A1-1)	0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	0
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	42525
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b>	<b>42525</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS (B1-1)	City/LID (B1-2)	Special District (B1-3)	State (B1-4)
1. Food, including food sold through vending machines	0	0	0	0
2. Machinery	0	0	0	0
3. Electricity	0	0	0	0
4. Farm Equipment	0	0	0	0
5. Sales of low-emitting vehicles, etc.	0	0	0	0
6. School related sales	0	0	0	0
7. Cigarettes	0	0	0	0
8. Renewable energy components	0	0	0	0
9. Space Flight Exemption	0	0	0	0
10. Other (explanation required)	0	0	0	0
<b>11. Total (enter here and on line 3b of the return)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# Colorado Retail Sales Tax Return

Last Name or Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial	
Address		City	State	Zip	<b>0021-101</b>
Phone		1. Gross Sales and Services for this site/location only (include bad debts previously deducted)			(1-4) 167250
Colorado Account Number	Period (MM/YY-MM/YY) 5/31/2016	2. Deductions (nontaxed sales):			(2a-4)
Due Date (MM/DD/YY) 6/20/2016	Location/June Code 274807660000	a. Sales to other licensed dealers, for resale			(2b-4) 0
Mark here if this is an Amended Return <input type="checkbox"/>		b. Other deductions (from page 2)			(2c-4) 45895
		c. Total (add lines 2a & 2b)			45895
		County/MTS	City/LID	Special District	State
3. Net sales (line 1 minus line 2c)	(3-1) 121355	(3-2) 121355	(3-3) 121355	(3-4) 121355	
a. Sales out of taxing area	(3a-1) 0	(3a-2) 0	(3a-3) 0	(3a-4) 0	
b. Exemptions (list on page 2)	(3b-1) 0	(3b-2) 0	(3b-3) 0	(3b-4) 0	
c. Overpayment from previous return	(3c-1) 0	(3c-2) 0	(3c-3) 0	(3c-4) 0	
4. Net taxable sales (line 3 minus a, b, & c)	121355	0	121355	121355	
Tax Rate	0.0075	0	0.011	0.029	
5. Amount of sales tax	910	0	1335	3519	
6. Excess tax collected	(6-1) 0	(6-2) 0	(6-3) 0	(6-4) 0	
7. Total (add lines 5 & 6)	910	0	1335	3519	
a. Service fee rate	0	0.0333	0.0333	0.0333	
b. Service fee allowed vendor (only if paid prior or before due date)	(8-1) 0	(8-2) 0	(8-3) 44	(8-4) 117	
9. Sales tax due (line 7 minus line 8b)	910	0	1291	3402	
10. Tax on \$ 0	(10-1) 0	(10-2) 0	(10-3) 0	(10-4) 0	
11. Total tax due (add lines 9 & 10)	(11-1) 910	(11-2) 0	(11-3) 1291	(11-4) 3402	
12. Penalty	(12-1) 0	(12-2) 0	(12-3) 0	(12-4) 0	
13. Monthly interest rate times line 11 * 0.025	(13-1) 0	(13-2) 0	(13-3) 0	(13-4) 0	
14. Total each tax (add lines 11, 12, & 13)	910	0	1291	3402	
<p>The State may collect your check by a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient funds, the Department of Revenue may collect the payment amount directly from your bank account automatically.</p>		<p>15. Total Amount Owed (add all columns on line 14)</p>		<input type="checkbox"/> Paid by EFT	(955) \$ 5603

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers page 7 of form, line 2a.

1. Service sales	(A1-1)	0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	0
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	45895
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b>	<b>45895</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS	City/LID	Special District	State
1. Food, including food sold through vending machines	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
2. Machinery	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
3. Electricity	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
4. Farm Equipment	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
5. Sales of low-emitting vehicles, etc.	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
6. School related sales	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
7. Cigarettes	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
8. Renewable energy components	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
9. Space Flight Exemption	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
10. Other (explanation required)	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
<b>11. Total (enter here and on line 3b of the return)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# Colorado Retail Sales Tax Return

Last Name of Business Name: <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial	
Address:		City	State	Zip <b>0021-101</b>	
Phone:		1. Gross Sales and Services for this site/location only (Include bad debts previously deducted)		(1-4) 211852	
Colorado Account Number	Period (MM/YY-YY/YY) 6/30/2016	2. Deductions (nontaxed sales):		(2a-4)	
Due Date (MM/YY) 7/20/2016		a. Sales to other licensed dealers for resale		(2a-4) 0	
Location/Juris. Code 274807660000		b. Other deductions (from page 2)		(2b-4) 37916	
Mark here if this is an Amended Return <input type="checkbox"/>		c. Total (add lines 2a & 2b)		37916	
		County/MTS	City/LID	Special District	State
3. Net sales: (line 1 minus line 2c)		(3-1) 173936	(3-2) 173936	(3-3) 173936	(3-4) 173936
a. Sales out of taxing area		(3a-1) 0	(3a-2) 0	(3a-3) 0	(3a-4) 0
b. Exemptions (list on page 2)		(3b-1) 0	(3b-2) 0	(3b-3) 0	(3b-4) 0
c. Overpayment from previous return		(3c-1) 0	(3c-2) 0	(3c-3) 0	(3c-4) 0
4. Net taxable sales: (line 3 minus a, b, & c)		173936	0	173936	173936
Tax Rate		0.0075	0	0.011	0.029
5. Amount of sales tax		1305	0	1913	5044
6. Excess tax collected		(6-1) 1	(6-2) 0	(6-3) 0	(6-4) 0
7. Total (add lines 5 & 6)		1306	0	1913	5044
8. a. Service fee rate		0	0.0333	0.0333	0.0333
b. Service fee allowed vendor (only if paid on or before due date)		(8-1) 0	(8-2) 0	(8-3) 64	(8-4) 168
9. Sales tax due (line 7 minus line 8b)		1306	0	1849	4876
10. Tax on 9		(10-1) 0	(10-2) 0	(10-3) 0	(10-4) 0
11. Total tax due (add lines 9 & 10)		1306	0	1849	4876
12. Penalty		(12-1) 0	(12-2) 0	(12-3) 0	(12-4) 0
13. Monthly interest rate times line 11 .0025		(13-1) 0	(13-2) 0	(13-3) 0	(13-4) 0
14. Total each tax (add lines 11, 12, & 13)		1306	0	1849	4876
<p>The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be cashed. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.</p>		15. Total Amount Owed (add all columns on line 14)		<input type="checkbox"/> Paid by EFT (355) \$ 8031	



<b>Part A—Deductions</b>	
<b>2B. Other Deductions must be itemized in the schedule below. Note: sales to other licensed dealers, page 1 of form, line 2a.</b>	
1. Service sales	(A1-1) 1200
2. Sales to governmental agencies, religious or charitable organizations	(A2-1) 703
3. Sales of gasoline	(A3-1) 0
4. Sales of drugs by prescription and prosthetic devices	(A4-1) 0
5. Trade-ins for taxable resale	(A5-1) 0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1) 0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1) 0
8. Sales of agricultural compounds and pesticides	(A8-1) 0
9. Other (explanation required)	(A9-1) 36013
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b> 37916

<b>Part B—Exemptions</b>				
<b>3B. Enter total State Exemptions and applicable Local Exemption on line 3b.</b>				
	County/MTS	City/LID	Special District	State
1. Food, including food sold through vending machines	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
2. Machinery	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
3. Electricity	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
4. Farm Equipment	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
5. Sales of low-emitting vehicles, etc.	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
6. School-related sales	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
7. Cigarettes	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
8. Renewable energy components	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
9. Space Flight Exemption	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
10. Other (explanation required)	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
<b>11. Total (enter here and on line 3b of the return)</b>	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name or Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial	
Address		City	State	Zip	<b>0021-101</b>
Phone		1. Gross Sales and Services for this allocation only (includes bad debts previously deducted) (1-4) <b>223165</b>			
Colorado Account Number	Period (MM/YY-JJ/YY) <b>7/31/2016</b>	2. Deductions (nontaxed sales): (2a-4)			
Due Date (MM/YY) <b>8/22/2016</b>		Location/Units Code <b>274807660000</b>		a. Sales to other licensed dealers for resale (2a-4) <b>0</b>	
Mark here if this is an Amended Return <input type="checkbox"/>				b. Other deductions (from page 2) (2b-4) <b>39458</b>	
				c. Total (add lines 2a & 2b) <b>39458</b>	
		County/MTS	City/EJD	Special District	State
3. Net sales (line 1 minus line 2c)		(3-1) <b>183707</b>	(3-2) <b>183707</b>	(3-3) <b>183707</b>	(3-4) <b>183707</b>
a. Sales out of taxing area		(3a-1) <b>0</b>	(3a-2) <b>0</b>	(3a-3) <b>0</b>	(3a-4) <b>0</b>
b. Exemptions (list on page 2)		(3b-1) <b>0</b>	(3b-2) <b>0</b>	(3b-3) <b>0</b>	(3b-4) <b>0</b>
c. Overpayment from previous return		(3c-1) <b>0</b>	(3c-2) <b>0</b>	(3c-3) <b>0</b>	(3c-4) <b>0</b>
4. Net taxable sales (line 3 minus a, b, & c)		<b>183707</b>	<b>0</b>	<b>183707</b>	<b>183707</b>
Tax Rate		<b>0.0075</b>	<b>0</b>	<b>0.011</b>	<b>0.029</b>
5. Amount of sales tax		<b>1378</b>	<b>0</b>	<b>2021</b>	<b>5328</b>
6. Express tax collected		(6-1) <b>3</b>	(6-2) <b>0</b>	(6-3) <b>13</b>	(6-4) <b>0</b>
7. Total (add lines 5 & 6)		<b>1381</b>	<b>0</b>	<b>2034</b>	<b>5328</b>
8. a. Service fee rate		<b>0</b>	<b>0.0333</b>	<b>0.0333</b>	<b>0.0333</b>
b. Service fee allowed vendor (only if paid on or before due date)		(8-1) <b>0</b>	(8-2) <b>0</b>	(8-3) <b>68</b>	(8-4) <b>177</b>
9. Sales tax due (line 7 minus line 8b)		<b>1381</b>	<b>0</b>	<b>1966</b>	<b>5151</b>
10. Tax on \$ <b>0</b>		(10-1) <b>0</b>	(10-2) <b>0</b>	(10-3) <b>0</b>	(10-4) <b>0</b>
11. Total tax due (add lines 9 & 10)		(11-1) <b>1381</b>	(11-2) <b>0</b>	(11-3) <b>1966</b>	(11-4) <b>5151</b>
12. Penalty		(12-1) <b>0</b>	(12-2) <b>0</b>	(12-3) <b>0</b>	(12-4) <b>0</b>
13. Monthly interest rate times line 11 <b>.0025</b>		(13-1) <b>0</b>	(13-2) <b>0</b>	(13-3) <b>0</b>	(13-4) <b>0</b>
14. Total each tax (add lines 11, 12, & 13)		<b>1381</b>	<b>0</b>	<b>1966</b>	<b>5151</b>
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted your check will not be returned. If your check is rejected due to insufficient funds, the Department of Revenue may debit the payment amount directly from your bank account electronically.		15. Total Amount Owed (add all columns on line 14)		<input type="checkbox"/> Paid by EFT	(355) \$ <b>8498</b>

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

1. Service sales	(A1-1)	1104
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	728
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	37626
<b>Total</b> add lines 1 through 9 (enter here and on line 2b of the return)	<b>Total</b>	<b>39458</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS (B1-1)	City/LID (B1-2)	Special District (B1-3)	State (B1-4)
1. Food, including food sold through vending machines	0	0	0	0
2. Machinery	0	0	0	0
3. Electricity	0	0	0	0
4. Farm Equipment	0	0	0	0
5. Sales of low-emitting vehicles, etc.	0	0	0	0
6. School-related sales	0	0	0	0
7. Cigarettes	0	0	0	0
8. Renewable energy components	0	0	0	0
9. Space Flight Exemption	0	0	0	0
10. Other (explanation required)	0	0	0	0
11. Total (enter here and on line 3b of the return)	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name or Business Name: TRISIMO BRIGHTON II LLC		First Name		Middle Initial	
Address:		City	State	Zip	0021-101
Phone:		1. Gross Sales and Services for this site/location only (include bad debts previously deducted)		(1-4) 215292	
Colorado Account Number	Period (MM/YY/WW): 8/31/2016	2. Deductions (nontaxed sales):		(2a-4)	
Due Date (MM/DD/YY): 9/20/2016	Location/Juris Code: 274807660000	a. Sales to other licensed dealers, for resale		(2a-4) 0	
Mark here if this is an Amended Return <input type="checkbox"/>		b. Other deductions (from page 2)		(2b-4) 58566	
		c. Total (add lines 2a & 2b)		58566	
		County/MTS	City/LID	Special District	State
3. Net sales: (line 1 minus line 2c)		(3-2) 156726	(3-2) 156726	(3-3) 156726	(3-4) 156726
a. Sales out of taxing area		(3a-1) 0	(3a-2) 0	(3a-3) 0	(3a-4) 0
b. Exemptions (list on page 2)		(3b-1) 0	(3b-2) 0	(3b-3) 0	(3b-4) 0
c. Overpayment from previous return		(3c-1) 0	(3c-2) 0	(3c-3) 0	(3c-4) 0
4. Net taxable sales (line 3 minus a, b, & c)		156726	0	156726	156726
Tax Rate		0.0075	0	0.011	0.029
5. Amount of sales tax		1175	0	1724	4545
6. Excess tax collected		(6-1) 0	(6-2) 0	(6-3) 0	(6-4) 0
7. Total (add lines 5 & 6)		1175	0	1724	4545
8. a. Service fee rate		0	0.0333	0.0333	0.0333
b. Service fee allowed vendor (only if paid on or before due date)		(8-1) 0	(8-2) 0	(8-3) 57	(8-4) 151
9. Sales tax due (line 7 minus line 8b)		1175	0	1667	4394
10. Tax on \$ 0		(10-1) 0	(10-2) 0	(10-3) 0	(10-4) 0
11. Total tax due (add lines 9 & 10)		(11-1) 1175	(11-2) 0	(11-3) 1667	(11-4) 4394
12. Penalty:		(12-1) 0	(12-2) 0	(12-3) 0	(12-4) 0
13. Monthly interest rate times line 11 .0025		(13-1) 0	(13-2) 0	(13-3) 0	(13-4) 0
14. Total each tax (add lines 11, 12, & 13)		1175	0	1667	4394
15. Total Amount Owed (add all columns on line 14)				Paid by EFT <input type="checkbox"/>	
				(955) \$	7236

The State may convert your check to a one business day electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is selected due to first cent or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers, page 1 of form, line 2a.

1. Service sales	(A1-1)	0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	625
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	57941
<b>Total</b> add lines 1 through 9 (enter here and on line 2b of the return)	<b>Total</b>	<b>58566</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS	City/LID	Special District	State
1. Food, including food sold through vending machines	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
2. Machinery	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
3. Electricity	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
4. Farm Equipment	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
5. Sales of low-emitting vehicles, etc.	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
6. School-related sales	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
7. Cigarettes	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
8. Renewable energy components	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
9. Space Flight Exemption	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
10. Other (explanation required)	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
11. Total (enter here and on line 3b of the return)	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name of Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial
Address		City	State	Zip <b>0021-101</b>
Phone		1. Gross Sales and Services for this site/location only (include bad debts previously deducted)		(1-4) 186426
Colorado Account Number	Period (MM/YY-WWWW) 9/30/2016	2. Deductions (nontaxed sales):		(2a-4) 0
Due Date (MM/YY) 10/20/2016	Location/Units Code 274807660000	a. Sales to other licensed dealers for resale		(2b-4) 76990
Mark here if this is an Amended Return <input type="checkbox"/>		b. Other deductions (from page 2)		(2b-4) 76990
		c. Total (add lines 2a & 2b)		76990
		County/MTS	City/LID	Special District
		(3-1) 109436	(3-2) 109436	(3-3) 109436
		(3-4) 109436	State 109436	
3. Net sales (line 1 minus line 2c)		(3a-1) 0	(3a-2) 0	(3a-3) 0
a. Sales out of taxing area		(3b-1) 0	(3b-2) 0	(3b-3) 0
b. Exemptions (list on page 2)		(3c-1) 0	(3c-2) 0	(3c-3) 0
c. Overpayment from previous return		(3d-1) 0	(3d-2) 0	(3d-3) 0
4. Net taxable sales (line 3 minus a, b, & c)		109436	0	109436
Tax Rate		0.0075	0	0.029
5. Amount of sales tax		821	0	1204
6. Excess tax collected		0	0	0
7. Total (add lines 5 & 6)		821	0	1204
8. a. Service fee rate		0	0.0333	0.0333
b. Service fee allowed vendor (only if paid on or before due date)		0	0	40
9. Sales tax due (line 7 minus line 8b)		821	0	1164
10. Tax on \$ 0		0	0	0
11. Total tax due (add lines 9 & 10)		821	0	1164
12. Penalty		0	0	0
13. Monthly interest rate times line 11 .0025		0	0	0
14. Total each tax (add lines 11, 12, & 13)		821	0	1164
15. Total Amount Owed (add all columns on line 14)		Paid by EFT <input type="checkbox"/>		(355) \$ 5053

The State may convert your checks to a one-time electronic banking transaction. Your bank account may be debited as early as the business day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

**Part A—Deductions**

**2B. Other Deductions:** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

1. Service sales	(A1-1)	0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	0
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	76990
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b>	<b>76990</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS (B1-1)	City/LID (B1-2)	Special District (B1-3)	State (B1-4)
1. Food, including food sold through vending machines	0	0	0	0
2. Machinery	0	0	0	0
3. Electricity	0	0	0	0
4. Farm Equipment	0	0	0	0
5. Sales of low-emitting vehicles, etc.	0	0	0	0
6. School-related sales	0	0	0	0
7. Cigarettes	0	0	0	0
8. Renewable energy components	0	0	0	0
9. Space Flight Exemption	0	0	0	0
10. Other (explanation required)	0	0	0	0
<b>11. Total (enter here and on line 3b of the return)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# Colorado Retail Sales Tax Return

Last Name or Business Name: <b>TRISIMO BRIGHTON II LLC</b>		First Name:		Middle Initial:	
Address:		City:	State:	Zip:	<b>0021-101</b>
Phone:		1. Gross Sales and Services for this site/location only (include bad debts previously deducted) (1-4) <b>196835</b>			
Colorado/Account Number:	Period (mm/yyyy): <b>10/31/2016</b>	2. Deductions (nontaxed sales): (2a-4)			
Due Date (mm/yyyy): <b>11/21/2016</b>	Location/Juris Code: <b>274807660000</b>	e. Sales to other licensed dealers for resale (2a-4) <b>0</b>			
Mark here if this is an Amended Return: <input type="checkbox"/>		b. Other deductions (from page 2) (2b-4) <b>111411</b>			
		c. Total (add lines 2a & 2b) <b>111411</b>			
		County/MTS	City/LID	Special District	State
3. Net sales: (line 1 minus line 2e) *		(3a-1) <b>85424</b>	(3a-2) <b>85424</b>	(3a-3) <b>85424</b>	(3a-4) <b>85424</b>
a. Sales out of taxing area *		(3b-1) <b>0</b>	(3b-2) <b>0</b>	(3b-3) <b>0</b>	(3b-4) <b>0</b>
b. Exemptions (list on page 2) *		(3c-1) <b>0</b>	(3c-2) <b>0</b>	(3c-3) <b>0</b>	(3c-4) <b>0</b>
c. Prepayment from previous return *		(3d-1) <b>0</b>	(3d-2) <b>0</b>	(3d-3) <b>0</b>	(3d-4) <b>0</b>
4. Net taxable sales: (line 3 minus a, b, & c)		<b>85424</b>	<b>0</b>	<b>85424</b>	<b>85424</b>
Tax Rate		<b>0.0075</b>	<b>0</b>	<b>0.011</b>	<b>0.029</b>
5. Amount of sales tax:		<b>641</b>	<b>0</b>	<b>940</b>	<b>2477</b>
6. Excess tax collected *		(6-1) <b>0</b>	(6-2) <b>0</b>	(6-3) <b>0</b>	(6-4) <b>0</b>
7. Total (add lines 5 & 6)		<b>641</b>	<b>0</b>	<b>940</b>	<b>2477</b>
8. a. Service fee rate		<b>0</b>	<b>0.0333</b>	<b>0.0333</b>	<b>0.0333</b>
b. Service fee allowed vendor (only if paid on or before due date) *		(8-1) <b>0</b>	(8-2) <b>0</b>	(8-3) <b>31</b>	(8-4) <b>82</b>
9. Sales tax due (line 7 minus line 8b)		<b>641</b>	<b>0</b>	<b>909</b>	<b>2395</b>
10. Tax on \$ <b>0</b>		(10-1) <b>0</b>	(10-2) <b>0</b>	(10-3) <b>0</b>	(10-4) <b>0</b>
11. Total tax due (add lines 9 & 10) *		(11-1) <b>641</b>	(11-2) <b>0</b>	(11-3) <b>909</b>	(11-4) <b>2395</b>
12. Penalty:		(12-1) <b>0</b>	(12-2) <b>0</b>	(12-3) <b>0</b>	(12-4) <b>0</b>
13. Monthly interest rate times line 11, 0025 *		(13-1) <b>0</b>	(13-2) <b>0</b>	(13-3) <b>0</b>	(13-4) <b>0</b>
14. Total each tax (add lines 11, 12, & 13)		<b>641</b>	<b>0</b>	<b>909</b>	<b>2395</b>
<small>The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If approved, your check will not be returned. If your check is rejected you'll bear cost of uncollected funds. The Department of Revenue may collect the payment amount directly from your bank account's overdraft.</small>		15. Total Amount Owed (add all columns on line 14)			<input type="checkbox"/> Paid by EFT (365) \$ <b>3945</b>



<b>Part A—Deductions</b>	
<b>2B. Other Deductions</b> must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.	
1. Service sales	(A1-1) 0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1) 89
3. Sales of gasoline	(A3-1) 0
4. Sales of drugs by prescription and prosthetic devices	(A4-1) 0
5. Trade-ins for taxable resale	(A5-1) 0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1) 0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR-1465 form)	(A7-1) 0
8. Sales of agricultural compounds and pesticides	(A8-1) 0
9. Other (explanation required)	(A9-1) 111322
<b>Total add lines 1 through 9 (enter here and on line 2b of the return)</b>	<b>Total</b> 111411

<b>Part B—Exemptions</b>				
<b>3B. Enter total State Exemptions and applicable Local Exemption on line 3b.</b>				
	County/MTS	City/LID	Special District	State
1. Food, including food sold through vending machines	(B1-1) 0	(B1-2) 0	(B1-3) 0	(B1-4) 0
2. Machinery	(B2-1) 0	(B2-2) 0	(B2-3) 0	(B2-4) 0
3. Electricity	(B3-1) 0	(B3-2) 0	(B3-3) 0	(B3-4) 0
4. Farm Equipment	(B4-1) 0	(B4-2) 0	(B4-3) 0	(B4-4) 0
5. Sales of low-emitting vehicles, etc.	(B5-1) 0	(B5-2) 0	(B5-3) 0	(B5-4) 0
6. School-related sales	(B6-1) 0	(B6-2) 0	(B6-3) 0	(B6-4) 0
7. Cigarettes	(B7-1) 0	(B7-2) 0	(B7-3) 0	(B7-4) 0
8. Renewable energy components	(B8-1) 0	(B8-2) 0	(B8-3) 0	(B8-4) 0
9. Space Flight Exemption	(B9-1) 0	(B9-2) 0	(B9-3) 0	(B9-4) 0
10. Other (explanation required)	(B0-1) 0	(B0-2) 0	(B0-3) 0	(B0-4) 0
<b>11. Total (enter here and on line 3b of the return)</b>	0	0	0	0

# Colorado Retail Sales Tax Return

Last Name or Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial
Address		City	State	Zip <b>0021-101</b>
Phone		1. Gross Sales and Services for this site/location only (include bad debts previously deducted) (1-4) <b>175191</b>		
Colorado Account Number	Period (MM/YY-MM/YY) <b>11/30/2016</b>	2. Deductions (nontaxed sales): (2a-4)		
Due Date (MM/YY) <b>12/20/2016</b>	Location/Juris Code <b>274807660000</b>	a. Sales to other licensed dealers for resale (2a-4) <b>0</b>		
Mark here if this is an Amended Return: <input type="checkbox"/>		b. Other deductions (from page 2) (2b-4) <b>108214</b>		
		v. Total (add lines 2a & 2b) <b>108214</b>		
		County/MTS	City/LID	Special District
				State
3. Net sales: (line 1 minus line 2c) (3-1)		<b>66977</b>	<b>66977</b>	<b>66977</b>
a. Sales out of taxing area (3a-1)		<b>0</b>	<b>0</b>	<b>0</b>
b. Exemptions (list on page 2) (3b-1)		<b>0</b>	<b>0</b>	<b>0</b>
c. Overpayment from previous return (3c-1)		<b>0</b>	<b>0</b>	<b>0</b>
4. Net taxable sales (line 3 minus a, b, & c) (line 3 minus a, b, & c)		<b>66977</b>	<b>0</b>	<b>66977</b>
Tax Rate		<b>0.0075</b>	<b>0</b>	<b>0.029</b>
5. Amount of sales tax		<b>502</b>	<b>0</b>	<b>1942</b>
6. Excess tax collected (6-1)		<b>0</b>	<b>0</b>	<b>0</b>
7. Total (add lines 5 & 6)		<b>502</b>	<b>0</b>	<b>1942</b>
8. a. Service fee rate		<b>0</b>	<b>0.0333</b>	<b>0.0333</b>
b. Service fee allowed vendor (only if paid on or before gun date) (8-1)		<b>0</b>	<b>0</b>	<b>65</b>
9. Sales tax due (line 7 minus line 8b)		<b>502</b>	<b>0</b>	<b>1877</b>
10. Tax on \$ <b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>
11. Total tax due (add lines 9 & 10)		<b>502</b>	<b>0</b>	<b>1877</b>
12. Penalty		<b>0</b>	<b>0</b>	<b>0</b>
13. Monthly interest rate times line 11 .0025		<b>0</b>	<b>0</b>	<b>0</b>
14. Total each tax (add lines 11, 12, & 13)		<b>502</b>	<b>0</b>	<b>1877</b>
The State may capture your check to a pre-authorized banking institution. Your bank should notify you by the 15th day of the month. If you do not receive the State's notification, your check will not be returned. If your check is rejected due to insufficient funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.		15. Total Amount Owed (add all columns on line 14) <input type="checkbox"/> Paid by EFT (355) \$ <b>3091</b>		

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

1. Service sales	(A1-1)	0
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	0
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	108214
<b>Total</b> add lines 1 through 9 (enter here and on line 2b of the return)	<b>Total</b>	<b>108214</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS (B1-1)	City/LID (B1-2)	Special District (B1-3)	State (B1-4)
1. Food, including food sold through vending machines	0	0	0	0
2. Machinery	0	0	0	0
3. Electricity	0	0	0	0
4. Farm Equipment	0	0	0	0
5. Sales of low-emitting vehicles, etc.	0	0	0	0
6. School related sales	0	0	0	0
7. Cigarettes	0	0	0	0
8. Renewable energy components	0	0	0	0
9. Space Flight Exemption	0	0	0	0
10. Other (explanation required)	0	0	0	0
<b>11. Total</b> (enter here and on line 3b of the return)	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# Colorado Retail Sales Tax Return

Last Name or Business Name <b>TRISIMO BRIGHTON II LLC</b>		First Name		Middle Initial
Address		City	State	Zip <b>0021-101</b>
Phone		1. Gross Sales and Services for this site/location only (include bad debts previously deducted) (1-1) <b>173654</b>		
Colorado Account Number	Period (month/year) <b>12/31/2016</b>	2. Deductions (nontaxed sales): (2a-4)		
Due Date (month/year) <b>1/20/2017</b>	Location/Unit Code <b>274807660000</b>	a. Sales to other licensed dealers, for resale (2b-4) <b>0</b>		
Mark here if this is an Amended Return <input type="checkbox"/>		b. Other deductions (from page 2) (2b-4) <b>58431</b>		
		c. Total (add lines 2a & 2b) (2b-4) <b>58431</b>		
	County/MTS	City/LID	Special District	State
3. Net sales (line 1 minus line 2c)	(3-1) <b>115223</b>	(3-2) <b>115223</b>	(3-3) <b>115223</b>	(3-4) <b>115223</b>
a. Sales out of taxing area	(3a-1) <b>0</b>	(3a-2) <b>0</b>	(3a-3) <b>0</b>	(3a-4) <b>0</b>
b. Exemptions (list on page 2)	(3b-1) <b>0</b>	(3b-2) <b>0</b>	(3b-3) <b>0</b>	(3b-4) <b>0</b>
c. Overpayment from previous return	(3c-1) <b>0</b>	(3c-2) <b>0</b>	(3c-3) <b>0</b>	(3c-4) <b>0</b>
4. Net taxable sales (line 3 minus a, b, & c)	<b>115223</b>	<b>0</b>	<b>115223</b>	<b>115223</b>
Tax Rate	<b>0.0075</b>	<b>0</b>	<b>0.011</b>	<b>0.029</b>
5. Amount of sales tax	<b>864</b>	<b>0</b>	<b>1267</b>	<b>3341</b>
6. Excess tax collected	(6-1) <b>0</b>	(6-2) <b>0</b>	(6-3) <b>0</b>	(6-4) <b>0</b>
7. Total (add lines 5 & 6)	<b>864</b>	<b>0</b>	<b>1267</b>	<b>3341</b>
8. a. Service fee rate	<b>0</b>	<b>0.0333</b>	<b>0.0333</b>	<b>0.0333</b>
b. Service fee allowed vendor (only if paid on or before due date)	(8-1) <b>0</b>	(8-2) <b>0</b>	(8-3) <b>42</b>	(8-4) <b>111</b>
9. Sales tax due (line 7 minus line 8b)	<b>864</b>	<b>0</b>	<b>1225</b>	<b>3230</b>
10. Tax on \$ <b>0</b>	(10-1) <b>0</b>	(10-2) <b>0</b>	(10-3) <b>0</b>	(10-4) <b>0</b>
11. Total tax due (add lines 9 & 10)	(11-1) <b>864</b>	(11-2) <b>0</b>	(11-3) <b>1225</b>	(11-4) <b>3230</b>
12. Penalty	(12-1) <b>0</b>	(12-2) <b>0</b>	(12-3) <b>0</b>	(12-4) <b>0</b>
13. Monthly interest rate times line 11 <b>.0025</b>	(13-1) <b>0</b>	(13-2) <b>0</b>	(13-3) <b>0</b>	(13-4) <b>0</b>
13. Total each tax (add lines 11, 12, & 13)	<b>864</b>	<b>0</b>	<b>1225</b>	<b>3230</b>
15. Total Amount Owed (add all columns on line 14)		Paid by EFT <input type="checkbox"/>		(355) \$ <b>5319</b>

The State may convert your check to a tax time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient funds or incorrect funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

**Part A—Deductions**

**2B. Other Deductions** must be itemized in the schedule below. Note: sales to other licensed dealers page 1 of form, line 2a.

1. Service sales	(A1-1)	50
2. Sales to governmental agencies, religious or charitable organizations	(A2-1)	2080
3. Sales of gasoline	(A3-1)	0
4. Sales of drugs by prescription and prosthetic devices	(A4-1)	0
5. Trade-ins for taxable resale	(A5-1)	0
6. Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)	(A6-1)	0
7. Cost of utilities, excluding tax (restaurants only (at end of year) using DR 1465 form)	(A7-1)	0
8. Sales of agricultural compounds and pesticides	(A8-1)	0
9. Other (explanation required)	(A9-1)	56301
<b>Total</b> add lines 1 through 9 (enter here and on line 2b of the return)	<b>Total</b>	<b>58431</b>

**Part B—Exemptions**

**3B. Enter total State Exemptions and applicable Local Exemption on line 3b.**

	County/MTS (B1-1)	City/LID (B1-2)	Special District (B1-3)	State (B1-4)
1. Food, including food sold through vending machines	0	0	0	0
2. Machinery	0	0	0	0
3. Electricity	0	0	0	0
4. Farm Equipment	0	0	0	0
5. Sales of low-emitting vehicles, etc.	0	0	0	0
6. School related sales	0	0	0	0
7. Cigarettes	0	0	0	0
8. Renewable energy components	0	0	0	0
9. Space Flight Exemption	0	0	0	0
10. Other (explanation required)	0	0	0	0
<b>11. Total</b> (enter here and on line 3b of the return)	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

PRESS FIRMLY TO SEAL

PRESS FIRMLY TO SEAL

POSTAGE REQUIRED



UNITED STATES POSTAL SERVICE

Retail

US POSTAGE PAID

\$10.40

Origin: 80439  
12/27/19  
0729700189-05

P

PRIORITY MAIL 1-DAY®

0 Lb 7.70 Oz

1006

EXPECTED DELIVERY DAY: 12/28/19

R003

SHIP TO:  
4430 S ADAMS COUNTY PKWY  
STE C2100  
BRIGHTON CO 80601-8201

USPS SIGNATURE® TRACKING NUMBER



9510 8126 8962 9361 5739 44

018  
9 1/2

*For:  
R0180881*

FROM:

*Patrick-Sullivan  
PO Box 664  
Evergreen CO 8043*

TO:

*ADAMS County ASCENSOR  
4430 S ADAMS COUNTY  
Site C 2100  
BRIGHTON CO 80601-8*



USPS.COM/PICKUP

To schedule free Package Pickup, scan the QR code.

\* Domestic only. \* For Domestic shipments, the maximum weight is 70 lbs. For International shipments, the maximum weight is 4 lbs.

PRESS FIRMLY TO SEAL

PRESS FIRMLY TO SEAL



# PRIORITY<sup>®</sup> MAIL

FOR: 20180881

- Date of delivery specified\*
- USPS TRACKING™ included to many major international destinations.
- Limited international insurance.
- Pick up available.\*
- Order supplies online.\*
- When used internationally, a customs

EXPECTED DELIVERY DAY: 12/27/19

USPS SIGNATURE<sup>®</sup> TRACKING NUMBER



9510 8126 8964 9360 4691 54



1006



80601

U.S. POSTAGE PAID  
PM 1 DAY  
EVERETT, WA  
90439  
DEC 26 19  
AMOUNT

\$10.40

R2304N116686-09

FROM:

P. SULLIVAN  
PO BOX 664  
Evergreen CO 80437

TO:

ADAMS COUNTY ASSESSOR  
4430 S. ADAMS COUNTY PKWY  
RIGHTON CO 80601

To schedule free  
Package Pickup,  
scan the QR code.



USPS.COM/PICKUP

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s)) 2018 Actual Value(s))

1. The property subject to this Stipulation is:  
Schedule No. (S): R0137098 Parcel NO.(S) 0172115101006

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2018 :

Land	\$1,285,099
Improvements	\$4,467,221
Total	\$5,752,320

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2018 :

Land	\$1,285,099
Improvements	\$3,200,901
Total	\$4,486,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2018.

DATED this: February 27, 2020

X 

Petitioner's Representative  
David Johnson  
Joseph C. Sansone Company  
1840 Edison Avenue  
Chesterfield, MO 63005

Gregory L. Korth  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Assessor's Office,  
ou=Commercial Department,  
email=gkorth@adcogov.org, c=US  
Date: 2020.02.27 11:55:02 -0700

1840



**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0137098 Parcel No : 01821-29-1-01-001  
 Petition Year : 2018 Date Filed : April 7, 2020  
 Owner Entity : L and R Properties LLP  
 Owner Address : 10401 E. 102nd Avenue  
 Owner City : Henderson State : CO  
 Property Location : 10401 E 102nd Avenue

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	407	L: [REDACTED]	[REDACTED]	L: \$1,285,099	\$372,680	A. Ratio	29.00%
		I: [REDACTED]	[REDACTED]	I: \$4,467,221	\$1,295,490	Mill Levy	93.848
TOTALS :		\$4,486,000	\$1,300,940	\$5,752,320	\$1,668,170	Original Tax	\$156,554

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

The Assessors calculation of value exceeds the actual fair market value of the property.

**Assessor's Report**

**Situation :**

Appraiser revisited entire property value (after 2018 addition). Somewhat revised 2018 value described herein appears reasonable.

**Action :**

Appraiser calculated a reasonable reduction in value

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL		L: \$1,285,099	\$372,680	L: \$1,285,099	\$372,680	\$34,463.80
		I: \$4,467,221	\$1,295,490	I: \$3,200,901	\$928,260	Revised Tax
TOTALS :		\$5,752,320	\$1,668,170	\$4,486,000	\$1,300,940	\$122,090.62

Gregory L. Korth  
Appraiser

April 7, 2020  
Date

Certified General Appraiser

# PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

RECEIVED  
DEC 20, 2019  
OFFICE OF THE ADAMS COUNTY  
ASSESSORS

Date: December 12 2019  
Month Day Year

Petitioner's Name: L AND R PROPERTIES LLLP

Petitioner's Mailing Address: 18040 EDISON AVENUE  
CHESTERFIELD MO 63005  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER	PROPERTY ADDRESS
<u>0172115101006 (R0137098)</u>	<u>10401 E 102ND AVE</u>
<u>(A separate form for each parcel)</u>	_____
_____	_____

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value: \$ 4,486,000 (2018)  
Value Year

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

\_\_\_\_\_  
Petitioner's Signature Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_  
By David Johnson Daytime Phone Number ( 636 ) 733-5455  
Agent's Signature\*

\*Letter of agency must be attached when petition is submitted by an agent. E-Mail [appeals@jcsco.com](mailto:appeals@jcsco.com)

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

19-34663-0001-CO

**Section II: Assessor's Recommendation**  
(For Assessor's Use Only)

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

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III: Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

**Section IV: Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_ / \_\_\_\_ / \_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_  
 with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
 Name  
 Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
 Name  
 County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

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

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

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

**Section V: Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

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

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

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



JOSEPH C. SANSONE COMPANY  
Business Tax Solutions®

Corporate Headquarters:  
18040 Edison Avenue  
Chesterfield, MO 63005  
1-800-394-0140

## AGENT AUTHORIZATION

Colorado

TO: \_\_\_\_\_  
Assessor's Office and the  
Assessment Review Agency

The Property Owner(s) listed below hereby authorize and appoint the Joseph C. Sansone Company to act as agent with full authority to handle all matters relating to ad valorem tax matters for our respective listed parcels. This includes, but is not limited to, the filing of property tax declarations or other documents with you or the Assessment Appeals Board, examining any records in your office which we have a right to examine, appearing before any assessment officer or board and discussing assessments and resolving disputes with you concerning the assessments on parcels for which we are responsible for the property taxes. This authority shall terminate when all matters relating to the 2017 through 2020 assessments are resolved.

<u>L AND R PROPERTIES LLLP</u> Exact Name of Property Owner	<u>0172115101006</u> Parcel Number	<u>R0137098</u> Schedule/PIN/Account (if applicable)
_____ Exact Name of Property Owner	_____ Parcel Number	_____ Schedule/PIN/Account (if applicable)
_____ Exact Name of Property Owner	_____ Parcel Number	_____ Schedule/PIN/Account (if applicable)
_____ Exact Name of Property Owner	_____ Parcel Number	_____ Schedule/PIN/Account (if applicable)

Ron Montague  
AUTHORIZED SIGNATURE  
4-1-19  
DATE

Ron Montague  
PRINT NAME OF AUTHORIZED SIGNER  
Partner  
TITLE

State of Colorado  
City/County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ before me, the undersigned, personally appeared \_\_\_\_\_, known to me (or satisfactorily proven) to be the person whose name is subscribed to within this instrument and acknowledged that he executed the same for the purposes therein contained.

In witness hereof I hereunto set my hand and official seal.

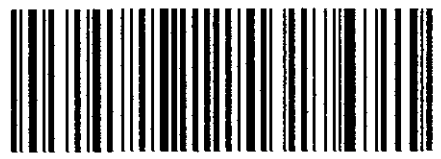
Notary Public \_\_\_\_\_



**C. SANSONE COMPANY**  
*Business Tax Solutions*

on Avenue • St. Louis, Missouri 63005

**CERTIFIED MAIL**



7019 1120 0000 1767 1092

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

NEOPOST  
12.12.2019  
USPS 017.018 \$006.95\$  
20 80001

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**

**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R01800819 Parcel NO.(S) 0182505408024

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :

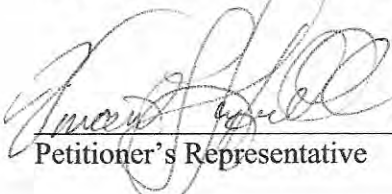
Land	\$962,343
Improvements	\$1,990,408
Total	\$2,952,751

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

Land	\$962,343
Improvements	\$972,657
Total	\$1,935,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019 .

DATED this: April 21, 2020

  
Petitioner's Representative

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shannon  
C. Wheeler  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Shannon C. Wheeler  
DN: cn=Shannon C. Wheeler, o=Adams County Government, ou=Assessor's Office, email=swheeler@adcogov.org, c=US  
Date: 2020.04.21 08:01:45 -0800

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : R0100819 Parcel No : 0182505408024  
 Petition Year : 2019 Date Filed : February 25, 2020  
 Owner Entity : 64TH & CLAY STORAGE LLC  
 Owner Address : 2805 W 64th Ave  
 Owner City : Denver State : CO  
 Property Location : 2805 W. 64th Ave - Adams County

**LEGEND**

LC - LAND COMMERCIAL  
 LR LAND RESIDENTIAL  
 IC - IMPROVEMENT COMMERCIAL  
 IR - IMPROVEMENT RESIDENTIAL

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	386 N/A	LC:		LC:	\$962,343	A. Ratio COM 29.00%
		LR:		LR:	N/A	A. Ratio RES 7.15%
		IC:		IC:	\$1,990,408	Mill Levy 122.420
		IR:		IR:	N/A	Original Tax \$104,828
TOTALS :		\$2,061,000	\$597,690	\$2,952,751	\$856,300	

**Petitioner's Statement:**

Petitioner indicates that there is a 1,200SF Manager's apartment at the property, as well as income does not support valuation of property.

**Assessor's Report:**

**Situation :**

Aerial views indicate there is an apartment - Measured the second floor cut out and 1,200 appears reasonable given upstairs and downstair component. Also reviewed income and expense statements and our value appears overstated. Further, this property has a very higher than average mill levy - in 2019 it is 122.420.

**Action :**

Ran an analysis of the income statement on property and used 2019 mills as a basis. Adjusted land and building to reflect mixed use. In terms of value, believe that we are well overstated here, and think that \$1,935,000 is more reasonable based on current income level - Or approximately \$65/FT.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	386 N/A	LC:	\$962,343	LC:	\$923,849	Tax Refund <b>\$38,202.39</b>
		LR:	N/A	LR:	\$38,494	
		IC:	\$1,990,408	IC:	\$933,751	Revised Tax <b>\$66,625.86</b>
		IR:	N/A	IR:	\$38,906	
TOTALS :		\$2,952,751	\$856,300	\$1,935,000	\$544,240	

2019 Abatement Calculation	
<b>Building Area</b>	
Total of all buildings	29,765
Total of Residential	1,200
Pro Rate Share - Total For Land	4.000%
Building 1 Size	29,765
Residential Portion	1,200
ProRata Share - Residential	4.000%
Pro Rata Share Commerical	96.000%
<b>Land Area Calculation</b>	
Total	106,927.00
Commerical	102,649.92
Residential	4,277.08
<b>Value Calculatoin</b>	
NEW - Total Value	\$1,935,000
Residential Total Value	\$77,400
Land	\$38,494
Improvements	\$38,906
Commerical Total Value	\$1,857,600
Land	\$923,849
Improvements	\$933,751

Shannon Wheler - Commerical Supervisor  
 Assessor Representative

April 21, 2020  
 Date

7000  
Above the minimum

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

**RECEIVED**

FEB 25 2020

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

Date: 2 24 2020  
Month Day Year

Petitioner's Name: VINCENT LANGFIELO  
Petitioner's Mailing Address: 106 77 W. Tufts Pl  
Littleton Co. 80127  
City or Town State Zip Code

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
	<u>3805 W. 64th Ave</u>
	<u>Sub: North Lawn Gardens Mini</u>
	<u>Storage Warehouse Lot: 1 Disc Exc RD</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Net Profit in 2019 was \$123,660 @ 6% Cap Rate  
Property Value is (\$55,000 Maint Needed - Roof & Concrete)

Petitioner's estimate of value: \$ 2061000 (2019)  
Value Year

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

[Signature]  
Petitioner's Signature

Daytime Phone Number (303) 888 1208  
Email Vince Low @ MSW.COM  
Daytime Phone Number ( )  
Email

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

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

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

**Section II: Assessor's Recommendation**  
(For Assessor's Use Only)

Tax Year \_\_\_\_\_

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

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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

2.9 million

7200

600/mo  
Surpass  
park





# Yearly Site Summary Report

64th And Clay Storage LLC

~~CONFIDENTIAL~~

12/31/2017

DEPOSIT			TRANSACTIONS			ACCOUNTS RECEIVABLE		
	Current	LYR		Current	LYR			Percent
Cash	\$77,090.80	\$75,695.38	Rent	\$283,135.84	\$267,397.38	<b>Rent Due</b>		
Check	\$76,509.43	\$81,731.26	Monthly Charges	\$3,952.00	\$5,622.00	Current	\$3,274.71	96.18
Card	\$135,317.38	\$119,592.38	Transfer Fees	\$0.00	\$0.00	31 - 60	\$130.00	3.82
<b>Total:</b>	<b>\$288,917.61</b>	<b>\$277,019.02</b>	Security Deposit	\$0.00	\$450.00	61 - 90	\$0.00	0.00
			Prelease Deposit	\$0.00	\$0.00	Over 90	\$0.00	0.00
			Returned Checks	\$0.00	\$1,248.00	<b>Total:</b>	<b>\$3,404.71</b>	<b>100.00</b>
<b>CREDITS</b>	<b>Current</b>	<b>LYR</b>	NSF Fees	\$0.00	\$210.00	<b>Other Amounts Due</b>		
Customer Credit	\$110.20	(\$54.20)	Late Fees	\$4,080.00	\$5,535.00	Monthly Charges	\$150.00	
Rent	\$0.00	(\$694.00)	Lien Fees	\$1,575.00	\$2,295.00	Returned Checks	\$0.00	
Prelease	\$0.00	\$0.00	Auction Revenues	\$0.00	\$0.00	NSF Fees	\$0.00	
Misc. Credits	\$2,378.00	\$2,792.56	Misc. Charges	\$935.97	\$2,135.00	Late Fees	\$330.00	
Security Deposit	\$0.00	\$0.00	Use Tax	\$0.00	\$0.00	Lien Fees	\$0.00	
Bad Debt	\$2,273.00	\$5,829.00	Sales Tax	\$0.00	\$0.00	Misc. Charges	\$85.00	
<b>Total:</b>	<b>\$4,761.20</b>	<b>\$7,873.36</b>	Insurance	\$0.00	\$0.00	Use Tax	\$0.00	
			Admin. Fees	\$0.00	\$0.00	Sales Tax	\$0.00	
			<b>Total:</b>	<b>\$293,678.81</b>	<b>\$284,892.38</b>	Insurance	\$0.00	
<b>LIABILITIES</b>	<b>Current</b>		<b>REFUNDS</b>	<b>Current</b>	<b>LYR</b>	Admin. Fees	\$0.00	
Prepaid Rent	\$11,756.68		Security Deposit	\$0.00	\$291.00	Deposits	\$0.00	
Security Deposit	\$1,610.00		Rent	\$0.00	\$694.00	<b>Total:</b>	<b>\$565.00</b>	
Pre-lease Deposit	\$0.00		<b>Total:</b>	<b>\$0.00</b>	<b>\$985.00</b>	<b>Total Receivables:</b>	<b>\$3,969.71</b>	
Customer Credit	\$0.00							
<b>Total:</b>	<b>\$13,366.68</b>							

TRANSACTIONS	Current	LYR		Current	LYR
Move In	54	52	Liens Attached	8	14
Move Out	39	37	Liens Completed	4	10
Transfer	24	21	Tenant Retained	0	0
Payments	1,798	1,720	Tenant Vacated	4	10
Returned Checks	0	6	Overlocked Units	2	0
Cancelled Payments	2	1	Unlocked Units	1	0
Editor Changes	3	3	View/Edit Rate Change	4	152
Letters/Notices	1,995	2,140	Due Day Change	3	2

SITE STATUS	UNITS	%	SQ FT	%	NON STANDARD UNITS	Number	Amount
Rented, not delinquent, units	146	87.95	26,961	90.59	Non Std. Rate	1	\$6.00
Vacant Units	2	1.20	0	0.00	Complimentary Units	1	\$195.00
Delinquent units	0	0.00	0	0.00	Unrentable Units	0	\$0.00
Overlocked units	15	9.04	2,460	8.27	<b>Total:</b>		<b>\$201.00</b>
Unrentable units	0	0.00	0	0.00			
Complimentary units	1	0.60	260	0.87	Potential Rent:	\$24,051.00	\$0.82/SqFt
Lien units	0	0.00	0	0.00	Actual Rent:	\$24,045.00	\$0.82/SqFt (99.98%)
Preleased units	0	0.00	0	0.00			
Access control only units	2	1.20	80	0.27			
<b>Total units:</b>	<b>166</b>	<b>100.00</b>	<b>29761</b>	<b>100.00</b>			

# 64th and Clay 2017 expenses

Row Labels	Sum of Distributed Amount
<b>B</b>	<b>-126650.955</b>
<b>Assets</b>	<b>487</b>
Bank	487
<b>Liability</b>	<b>-127137.955</b>
Bank	-119589.93
Deposits held	-290
FICA/Medicare/FWH tax	-6098.025
State W/H Tax	-1160
<b>P</b>	<b>142577.845</b>

<b>*Income</b>	<b>289833.51</b>
<b>Expense</b>	<b>-147255.665</b>
Advertising	-4944.36
Bank	-2755.92
Commission	-17842.92
Computer	-837.5
Dues & Subscriptions	-435.97
Insurance	-6418.36
<b>Business</b>	<b>-6182.36</b>
<b>Workmans Comp</b>	<b>-236</b>
Office Supplies	-4499.1
Payroll	-32177.165
<b>940</b>	<b>-42</b>
<b>Bonus</b>	<b>-6932.2</b>
<b>FICA ER</b>	<b>-2677.355</b>
<b>SUI Tax</b>	<b>-107.5</b>
<b>Wages</b>	<b>-22418.11</b>
Property Security	-850
Property Tax	-27353.02
Repairs & Maint	-33696.62
Utilities	-15444.73
<b>Electric &amp; Gas</b>	<b>-6497.45</b>
<b>Phone Internet</b>	<b>-6408.63</b>
<b>Trash</b>	<b>-1243.23</b>
<b>Water</b>	<b>-1295.42</b>
<b>Grand Total</b>	<b>15926.89</b>

# Yearly Site Summary Report

64th And Clay Storage LLC

2018  
~~CONFIDENTIAL~~ 12/31/2018

DEPOSIT	Current	LYR	TRANSACTIONS	Current	LYR	ACCOUNTS RECEIVABLE		Percent
Cash	\$66,964.75	\$77,090.80	Rent	\$286,890.46	\$283,135.84	Rent Due		
Check	\$82,158.00	\$76,509.43	Monthly Charges	\$1,850.00	\$3,952.00	Current	\$3,759.71	88.97
Card	\$143,222.35	\$135,317.38	Transfer Fees	\$0.00	\$0.00	31 - 60	\$466.00	11.03
<b>Total:</b>	<b>\$292,345.10</b>	<b>\$288,917.61</b>	Security Deposit	\$150.00	\$0.00	61 - 90	\$0.00	0.00
			Prelease Deposit	\$0.00	\$0.00	Over 90	\$0.00	0.00
<b>CREDITS</b>	<b>Current</b>	<b>LYR</b>	Returned Checks	\$103.00	\$0.00	<b>Total:</b>	<b>\$4,225.71</b>	<b>100.00</b>
Customer Credit	\$0.00	\$110.20	NSF Fees	\$35.00	\$0.00			
Rent	\$0.00	\$0.00	Late Fees	\$5,393.00	\$4,080.00	<b>Other Amounts Due</b>		
Prelease	\$0.00	\$0.00	Lien Fees	\$1,320.00	\$1,575.00	Monthly Charges	\$150.00	
Misc. Credits	\$1,047.16	\$2,378.00	Auction Revenues	\$0.00	\$0.00	Returned Checks	\$0.00	
Security Deposit	\$0.00	\$0.00	Misc. Charges	\$941.80	\$935.97	NSF Fees	\$0.00	
Bad Debt	\$3,291.00	\$2,273.00	Use Tax	\$0.00	\$0.00	Late Fees	\$352.00	
<b>Total:</b>	<b>\$4,338.16</b>	<b>\$4,761.20</b>	Sales Tax	\$0.00	\$0.00	Lien Fees	\$0.00	
			Insurance	\$0.00	\$0.00	Misc. Charges	\$20.00	
<b>LIABILITIES</b>	<b>Current</b>		Admin. Fees	\$0.00	\$0.00	Use Tax	\$0.00	
Prepaid Rent	\$12,928.72		<b>Total:</b>	<b>\$296,683.26</b>	<b>\$293,678.81</b>	Sales Tax	\$0.00	
Security Deposit	\$1,660.00		<b>REFUNDS</b>	<b>Current</b>	<b>LYR</b>	Insurance	\$0.00	
Pre-lease Deposit	\$0.00		Security Deposit	\$0.00	\$0.00	Admin. Fees	\$0.00	
Customer Credit	\$0.00		Rent	\$0.00	\$0.00	Deposits	\$0.00	
<b>Total:</b>	<b>\$14,588.72</b>		<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total:</b>	<b>\$522.00</b>	
						<b>Total Receivables:</b>	<b>\$4,747.71</b>	

TRANSACTIONS	Current	LYR		Current	LYR
Move In	30	54	Liens Attached	8	8
Move Out	28	39	Liens Completed	6	4
Transfer	12	24	Tenant Retained	0	0
Payments	1,845	1,798	Tenant Vacated	6	4
Returned Checks	1	0	Overlocked Units	2	2
Cancelled Payments	1	2	Unlocked Units	1	1
Editor Changes	0	3	View/Edit Rate Change	1	4
Letters/Notices	2,265	1,995	Due Day Change	0	3

SITE STATUS	UNITS	%	SQ FT	%	NON STANDARD UNITS	Number	Amount
Rented, not delinquent, units	145	87.35	26,669	89.61	Non Std. Rate	1	\$6.00
Vacant Units	6	3.61	224	0.75	Complimentary Units	1	\$195.00
Delinquent units	0	0.00	0	0.00	Unrentable Units	0	\$0.00
Overlocked units	11	6.63	2,503	8.41	<b>Total:</b>		<b>\$201.00</b>
Unrentable units	0	0.00	0	0.00			
Complimentary units	1	0.60	260	0.87	Potential Rent:	\$23,751.00	\$0.81/SqFt
Lien units	1	0.60	25	0.08	Actual Rent:	\$23,745.00	\$0.81/SqFt (99.97%)
Preleased units	0	0.00	0	0.00			
Access control only units	2	1.20	80	0.27			
<b>Total units:</b>	<b>166</b>	<b>100.00</b>	<b>29761</b>	<b>100.00</b>			

# 64TH and CLAY STORAGE LLC

## Financial activity 2018

Row Labels	Sum of Distributed Amount
<b>B</b>	<b>\$ 128,652.73</b>
<b>Assets</b>	<b>\$ 128,652.73</b>
Bank	\$ 293,617.10
(blank)	\$ 293,617.10
(blank)	\$ 293,617.10
Owner Dist	\$ (164,964.37)
<b>Green Oceans</b>	<b>\$ (1,434.27)</b>
(blank)	\$ (1,434.27)
<b>Medical</b>	<b>\$ (595.00)</b>
(blank)	\$ (595.00)
(blank)	\$ (162,935.10)
Homework Const	\$ (1,200.00)
(blank)	\$ (161,735.10)
<b>P</b>	<b>\$ (128,161.78)</b>
<b>Expense</b>	<b>\$ (128,161.78)</b>
Auctioneer Comm	\$ (315.00)
Bank fee	\$ (41.31)
Commission	\$ (18,323.76)
Credit card Discount fee	\$ (2,676.76)
Donations& Contributions	\$ (200.00)
Insurance	\$ (6,896.99)
<b>Business</b>	<b>\$ (6,672.99)</b>
<b>Work Comp</b>	<b>\$ (224.00)</b>
Legal fee	\$ (300.00)
License & Dues	\$ (746.00)
Maintenance & Repairs	\$ (4,358.72)
<b>Computer</b>	<b>\$ (962.50)</b>
LoDolt	\$ (962.50)
(blank)	\$ (3,396.22)
Access Controls	\$ (250.00)
Efficiency Garage Doors	\$ (615.00)
Gicelle Hernandez	\$ (7,055.00)
Langfield Const	\$ (315.36)
Ralph Rojas	\$ (229.50)
RG Maintenance	\$ (276.25)
S&G Tree Removal	\$ (420.00)
(blank)	\$ 5,764.89
Office Supplies	\$ (752.88)
Payroll	\$ (41,969.08)
<b>Gross</b>	<b>\$ (38,968.13)</b>
Bonus	\$ (6,203.42)
SWT	\$ (1,013.00)
SWT 4Q17	\$ (296.00)
(blank)	\$ (31,455.71)
<b>Taxes</b>	<b>\$ (3,000.95)</b>
FICA	\$ (2,200.85)
FICA 4Q17	\$ (646.22)
FUTA 2017	\$ (42.00)
SUI	\$ (111.89)
Postage	\$ (246.68)
Property Tax	\$ (40,808.50)
Utilities	\$ (10,526.10)
<b>Electric&amp;Gas</b>	<b>\$ (6,033.75)</b>
(blank)	\$ (6,033.75)
<b>Internet</b>	<b>\$ (2,164.13)</b>
(blank)	\$ (2,164.13)
<b>Phone</b>	<b>\$ (688.03)</b>
(blank)	\$ (688.03)
<b>Trash</b>	<b>\$ (1,132.61)</b>
(blank)	\$ (1,132.61)
<b>Water</b>	<b>\$ (507.58)</b>
(blank)	\$ (507.58)
<b>Grand Total</b>	<b>\$ 490.95</b>

<b>ABATEMENT FOR TAX YEAR:</b>			<b>2019</b>		
<b>TODAYS DATE</b>		<b>04/30/20</b>			
<b>BUSINESS NAME:</b>	<b>IMBODEN III SOLAR LLC</b>				
<b>ACCOUNT NUMBER:</b>	<b>P0037368</b>				
<b>PARCEL NUMBER:</b>					
	<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>	
	<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>	
<b>ORIGINAL VALUE</b>	<b>\$1,815,840</b>	<b>\$526,590</b>	<b>75.55</b>	<b>\$39,783.87</b>	
<b>REVISED VALUE</b>	<b>\$0</b>	<b>\$0</b>	<b>75.55</b>	<b>\$0.00</b>	
<b>ABATED VALUE</b>	<b>\$1,815,840</b>	<b>\$526,590</b>	<b>75.55</b>	<b>\$39,783.87</b>	
<b>Provide your reason for the Abatement/Added in the space below:</b>					
Tax was levied against exempt PP.					
<b>ADDED ASSESSMENT FOR TAX YEAR:</b> <input type="text"/>					
<b>BUSINESS NAME:</b>					
<b>ACCOUNT NUMBER:</b>					
<b>PARCEL NUMBER:</b>					
	<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>	
	<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>	
<b>ORIGINAL VALUE</b>		<b>\$0</b>		<b>\$0.00</b>	
<b>REVISED VALUE</b>		<b>\$0</b>	<b>0</b>	<b>\$0.00</b>	
<b>ADDED VALUE</b>	<b>\$0</b>	<b>\$0</b>	<b>0</b>	<b>\$0.00</b>	

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 03 27 2020  
Month Day Year

Petitioner's Name: Emboden III Solar LLC  
 Petitioner's Mailing Address: PO Box 16428  
Columbus OH 43216-6428  
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0037368</u>	<u>5135 Emboden Rd</u>
_____	_____
_____	_____

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Tax was levied against exempt Personal Property

Petitioner's estimate of value: \$ 0.00 (2019)  
Value Year

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

Thomas F. Johnson  
Petitioner's Signature

Daytime Phone Number (614) 716-2723  
Email tfjohnson@aep.com

By \_\_\_\_\_ Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_  
Agent's Signature\*

Printed Name: Thomas F. Johnson Email \_\_\_\_\_

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only)			
	Tax Year _____		
	Actual	Assessed	Tax
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.			
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(1)(D), C.R.S.			
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):			
_____			
Assessor's or Deputy Assessor's Signature			

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**  
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and

Name

Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Month Year

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

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

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

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

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

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



<b>ABATEMENT FOR TAX YEAR:</b>			<b>2019</b>		
<b>TODAYS DATE</b>		<b>04/30/20</b>			
<b>BUSINESS NAME:</b>	<b>IMBODEN III SOLAR LLC</b>				
<b>ACCOUNT NUMBER:</b>	<b>P0037367</b>				
<b>PARCEL NUMBER:</b>					
	<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>	
	<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>	
<b>ORIGINAL VALUE</b>	<b>\$1,876,368</b>	<b>\$544,150</b>	<b>74.576</b>	<b>\$40,580.53</b>	
<b>REVISED VALUE</b>	<b>\$0</b>	<b>\$0</b>	<b>74.576</b>	<b>\$0.00</b>	
<b>ABATED VALUE</b>	<b>\$1,876,368</b>	<b>\$544,150</b>	<b>74.576</b>	<b>\$40,580.53</b>	
<b>Provide your reason for the Abatement/Added in the space below:</b>					
Tax was levied against exempt PP.					
<b>ADDED ASSESSMENT FOR TAX YEAR:</b> <input type="text"/>					
<b>BUSINESS NAME:</b>					
<b>ACCOUNT NUMBER:</b>					
<b>PARCEL NUMBER:</b>					
	<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>	
	<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>	
<b>ORIGINAL VALUE</b>		<b>\$0</b>		<b>\$0.00</b>	
<b>REVISED VALUE</b>		<b>\$0</b>	<b>0</b>	<b>\$0.00</b>	
<b>ADDED VALUE</b>	<b>\$0</b>	<b>\$0</b>	<b>0</b>	<b>\$0.00</b>	

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 03 27 2020  
Month Day Year

Petitioner's Name: Imboden III Solar LLC  
 Petitioner's Mailing Address: PO Box 16428  
Columbus OH 43216-6428  
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0037367</u>	<u>33975 E 48<sup>th</sup> Ave</u>
_____	_____
_____	_____

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Tax was levied against exempt personal property

Petitioner's estimate of value: \$ 0.00 (2019)  
Value Year

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

Thomas F. Johnson  
Petitioner's Signature

Daytime Phone Number (614) 716-2723  
Email tfjohnson@aep.com

By \_\_\_\_\_ Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_  
Agent's Signature\*

Printed Name: Thomas F. Johnson Email \_\_\_\_\_

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

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision. § 39-10-114 5(1), C.R.S.

<b>Section II:</b>		<b>Assessor's Recommendation</b> (For Assessor's Use Only)		
		Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	
Original	_____	_____	_____	
Corrected	_____	_____	_____	
Abate/Refund	_____	_____	_____	
<input type="checkbox"/> Assessor recommends approval as outlined above.				
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer. § 39-10-114(1)(a)(i)(D), C.R.S.				
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (if a protest was filed, please attach a copy of the NOD)				
<input type="checkbox"/> Assessor recommends denial for the following reason(s):				
_____ Assessor's or Deputy Assessor's Signature				

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**  
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_  
with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
Name  
Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
Name  
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

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

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

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

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

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

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

\_\_\_\_\_

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

**Ken Musso**  
Assessor



**Assessor's Office**  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0197184 Parcel NO.(S) 0156921202003
  
2. The subject property is classified as a Vacant Land property.
  
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :  

Land	\$6,486,406
Improvements	\$0
Total	\$6,486,406
  
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :  

Land	\$2,011,913
Improvements	\$0
Total	\$2,011,913
  
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: May 1, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
Reed Ruck  
Managing Director  
\_\_\_\_\_  
Nexmetro Prairie Center LLC

Valerie Ferguson  
\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0197184 Parcel No : 0156921202003  
 Petition Year : 2019 Date Filed : March 31, 2020  
 Owner Entity : Nexmetro Prairie Center, LLC  
 Owner Address : 2355 E. Camelback Rd., Ste. 805  
 Owner City : Phoenix State : AZ  
 Property Location :

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL		L:		L:	\$6,486,406	\$1,881,060	A. Ratio 29.00%
		I:		I:		\$0	Mill Levy 155.795
<b>TOTALS :</b>			\$0		\$6,486,406	\$1,881,060	Original Tax \$293,060

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**  
 No estimate of value. Needs to be re-classified to Residential not Commercial.

**Assessor's Report**  
**Situation :**  
 The parcel was incorrectly valued and labeled as a commercial property. This parcel was definitely "vacant land" as of 01/01/2019. The value is excessive as it was valued as vacant commercial and not vacant residential land.

**Action :**  
 The value was corrected to market value for vacant residential land.

**Recommendation :**  
 Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT		
		Actual Value	Assessed Value	Actual Value	Assessed Value			
REAL		L:	\$6,486,406	\$1,881,060	L:	\$2,011,913	\$583,450	Tax Refund \$202,161.15
		I:	\$0	\$0	I:	\$0	\$0	Revised Tax
<b>TOTALS :</b>			\$6,486,406	\$1,881,060		\$2,011,913	\$583,450	\$90,898.59

Valerie Ferguson May 1, 2020  
 Appraiser Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received 3/2/2020  
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 3/31/2020  
Month Day Year

Petitioner's Name: Nexmetro Prairie Center LLC  
Petitioner's Mailing Address: 2355 East Camelback Road #805 Phoenix, Arizona 85016  
City or Town State Zip Code

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S), PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Row 1: Parcel# 0156921202003, 2103 Peregrine Dr. Brighton CO

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Value Correction: Needs to be reclassified to Residential not commercial

Petitioner's estimate of value: \$ n/a (\_\_\_\_\_)  
Value Year

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

Signature: Reed Ruck Daytime Phone Number (720) 480-6651  
Petitioner's Signature Email tori@nexmetro.com  
By \_\_\_\_\_ Daytime Phone Number (\_\_\_\_\_)  
Agent's Signature\* Email \_\_\_\_\_

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only). Tax Year \_\_\_\_\_. Actual Assessed Tax. Original Corrected Abate/Refund. [ ] Assessor recommends approval as outlined above. If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S. Tax year: \_\_\_\_\_ Protest? [ ] No [ ] Yes (If a protest was filed, please attach a copy of the NOD.) [ ] Assessor recommends denial for the following reason(s): Assessor's or Deputy Assessor's Signature

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**  
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	=====	=====	=====

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_  
with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
Name  
Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
Name  
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------

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

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

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

Month Year

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

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

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

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

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

\_\_\_\_\_

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

ACCOUNT# R0197184  
 PARCEL # 0156921202003  
 TAX DISTRICT # 493

**REAL ESTATE PROPERTY TAX NOTICE**  
 2019 TAXES DUE IN 2020

LISA L. CULPEPPER, JD  
 ADAMS COUNTY TREASURER  
 4430 S. ADAMS COUNTY PARKWAY, SUITE C2436  
 BRIGHTON, COLORADO 80601 (720) 523-6160



TAX AUTHORITY	TAX LEVY	TEMP TAX CREDIT	GENERAL TAX	VALUATION	ACTUAL	ASSESSED
RANGEVIEW LIBRARY DISTRICT	3.67700	0.00000	6,916.66	NET TOTAL	6,486,406	1,881,060
CITY OF BRIGHTON	6.65000	0.00000	12,509.05			
CENTRAL COLO WATER CONSER	1.28600	0.00000	2,419.04			
FIRE DISTRICT 6	11.79500	0.00000	22,187.10			
ADAMS COUNTY	26.91700	0.00000	50,632.51			
RTD	0.00000	0.00000	0.00			
SD 27	48.81000	0.00000	91,814.53			
URBAN DRAINAGE SOUTH PLAT	0.09700	0.00300	182.46			
URBAN DRAINAGE & FLOOD CO	0.90000	0.00000	1,692.95			
PRAIRIE CENTER METRO NO 5	55.66300	0.00000	104,705.44			
TOTAL	NET LEVY--> 155.7950		293,059.74			
GRAND TOTAL			293,059.74			

See insert for Senior/Disabled Veteran exemptions and E-Statement instructions.

Email Verification code: NQKYXJJF

SB 25 - In absence of State Legislative Funding, your school mill levy would have been: 121.599

**LEGAL DESCRIPTION OF PROPERTY**

PRAIRIE CENTER VILLAGE V SUBD FLG NO 1 AMEND NO 1 BLK 1 LOT 1

PROPERTY LOCATION: 2103 PEREGRINE DR BRIGHTON

**Unpaid prior year taxes:**

No

PAYMENT	DUE DATE	AMOUNT
FIRST HALF	MAR 2, 2020	146,529.87
SECOND HALF	JUN 17, 2020	146,529.87
FULL PAYMENT	APR 30, 2020	293,059.74

**PAYMENT OPTIONS FOR CURRENT YEAR TAXES**



R0197184  
 NEXMETRO PRAIRE CENTER LLC  
 2355 E CAMELBACK RD STE 805  
 PHOENIX, AZ 85016-9063



**Make Checks Payable To: Adams County Treasurer**

POST DATED CHECKS ARE NOT ACCEPTED

If you have sold this property, please forward this statement to the new owner or return to this office marked "property sold."

**IF YOUR TAXES ARE PAID BY A MORTGAGE COMPANY, KEEP THIS NOTICE FOR YOUR RECORDS.**

Please see reverse side of this form for additional information.

RETAIN TOP PORTION FOR YOUR RECORDS

**2019 TAXES DUE IN 2020**



**Unpaid prior year taxes:**

No

Check this box for mailing address correction. Make changes on reverse side.

RETURN THIS COUPON FOR SECOND HALF PAYMENTS (DUE BY JUNE 15TH)

**2nd Half Coupon**

**2**



PAY TAXES ONLINE AT: WWW.ADCOTAX.COM

Return this coupon with payment to:  
 ADAMS COUNTY TREASURER  
 P.O. BOX 889  
 BRIGHTON, COLORADO 80601-0889

ACCOUNT NUMBER  
 R0197184

R0197184  
 149476\*453\*\*G50\*\*0.7031\*\*1/2\*\*\*\*\*AUTOALL FOR AADC 852  
 NEXMETRO PRAIRE CENTER LLC  
 2355 E CAMELBACK RD STE 805  
 PHOENIX AZ 85016-9063

PROPERTY OWNER OF RECORD



SECOND HALF DUE BY JUN 17, 2020 146,529.87

PAYMENTS MUST BE IN U.S. FUNDS

0000001801971845 00146529870 000000000003

**2019 TAXES DUE IN 2020**



**Unpaid prior year taxes:**

No

Check this box for mailing address correction. Make changes on reverse side.

RETURN THIS COUPON WITH FIRST HALF PAYMENT (DUE MARCH 2ND) OR FULL PAYMENT (DUE APRIL 30TH)

**Full Payment or 1st Half Coupon**

**1**



PAY TAXES ONLINE AT: WWW.ADCOTAX.COM

Return this coupon with payment to:  
 ADAMS COUNTY TREASURER  
 P.O. BOX 889  
 BRIGHTON, COLORADO 80601-0889

ACCOUNT NUMBER  
 R0197184

R0197184  
 NEXMETRO PRAIRE CENTER LLC  
 2355 E CAMELBACK RD STE 805  
 PHOENIX, AZ 85016-9063

PROPERTY OWNER OF RECORD

PHOENIX, AZ 85016-9063

FIRST HALF DUE BY MAR 2, 2020  146,529.87

PAYMENTS MUST BE IN U.S. FUNDS

FULL PAYMENT DUE BY APR 30, 2020  293,059.74

0000001801971845 00146529870 002930597470



**Ken Musso**  
Assessor



**Assessor's Office**  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**

**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): 0182517107012 Parcel NO.(S) R0104720
  
2. The subject property is classified as a Vacant Land property.
  
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :  

Land	\$169,000
Improvements	0
Total	\$169,000
  
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :  

Land	\$113,000
Improvements	\$0
Total	\$113,000
  
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019 .

DATED this: April 28, 2020

  
\_\_\_\_\_  
Petitioner's Representative  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Valerie Ferguson**

\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0104720 Parcel No : 0182517107012  
 Petition Year : 2019 Date Filed : April 24, 2020  
 Owner Entity : Macaria Juarez  
 Owner Address : 3891 W. 52nd Avenue, Unit C  
 Owner City : Denver State : CO  
 Property Location :

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL		L: \$108,000	\$31,320	L: \$169,000	\$49,010	A. Ratio	29.00%
		I:		I: \$0		Mill Levy	65.984
<b>TOTALS :</b>		<b>\$108,000</b>	<b>\$31,320</b>	<b>\$169,000</b>	<b>\$49,010</b>	Original Tax	<b>\$3,234</b>

**Petitioner's Statement :**

Value is too high

**Assessor's Report**

**Situation :**

After review of the account it was noted to have an attribute that was unnecessary for the 2019 tax valuation.

**Action :**

Removed the attribute.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL		L: \$169,000	\$49,010	L: \$113,000	\$32,770	Tax Refund	<b>\$1,071.58</b>
		I: \$0	\$0	I: \$0	\$0	Revised Tax	
<b>TOTALS :</b>		<b>\$169,000</b>	<b>\$49,010</b>	<b>\$113,000</b>	<b>\$32,770</b>		<b>\$2,162.30</b>

Valerie Ferguson  
Appraiser

April 28, 2020  
Date

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 4-24-2020  
Month Day Year

Petitioner's Name: Macaria Juarez  
 Petitioner's Mailing Address: 3891 W 52nd Ave  
Denver CO 80221  
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) 0182517107012  
 PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY Sub: Westmoorland resubd of Lot 14 Desc: The Subd of Blk 14

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Petitioner's estimate of value: \$ 106,000 2019  
Value Year

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

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

Daytime Phone Number (720) 939-9905  
 Email macky181874@msn.com

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

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

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

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

<b>Section II: Assessor's Recommendation</b> (For Assessor's Use Only)			
	Tax Year _____		
	Actual	Assessed	Tax
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.			
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.			
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (if a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):			
_____ Assessor's or Deputy Assessor's Signature			



Ken Misso  
Assessor  
**RECEIVED**

APR 22 2020

OFFICE OF THE  
ADAMS COUNTY ASSESSOR



**ADAMS COUNTY**  
COLORADO

Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**

STIPULATION (As to Tax Year(s)) 2019 Actual Value(s))

1. The property subject to this Stipulation is:  
Schedule No. (S): R0077751 Parcel NO.(S) 0172131104017

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :

Land	\$53,151
Improvements	\$50,854
Total	\$104,005

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

Land	\$53,151
Improvements	\$1,849
Total	\$55,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: April 14, 2020

Robert F. Reich  
Petitioner's Representative

Shannon  
C. Wheeler  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Shannon C. Wheeler  
DN: cn=Shannon C. Wheeler, o=Adams County, ou=Assessor's Office, email=swheeler@adcogov.org, c=US  
Date: 2020.04.14 06:45:15 -0600

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0077751** Parcel No : **0172131104017**  
 Petition Year : **2019** Date Filed : **March 2, 2020**  
 Owner Entity : **REID ROBERT F SR AKA ROBERT AKA ROBERT FREDERICK SR**  
 Owner Address : **2624 E 97th Ave**  
 Owner City : **Denver** State : **CO**  
 Property Location : **5195 E 77th Ave - Commerce City**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	407	L: [REDACTED]	[REDACTED]	L: <b>\$53,151</b>	<b>\$15,410</b>	A. Ratio	<b>29.00%</b>
		I: [REDACTED]	[REDACTED]	I: <b>\$50,854</b>	<b>\$14,750</b>	Mill Levy	<b>86.799</b>
<b>TOTALS :</b>		<b>\$50,000</b>	<b>\$14,500</b>	<b>\$104,005</b>	<b>\$30,160</b>	Original Tax	<b>\$2,618</b>

**Petitioner's Statement :**

Value too high.

**Assessor's Report**

**Situation :**

Parcel has limited utility and review of the buildings indicate limited to no value.

**Action :**

Feel that land value is somewhat on target here given limited utility.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	407	L: <b>\$53,151</b>	<b>\$15,410</b>	L: <b>\$53,151</b>	<b>\$15,410</b>	Tax Refund	<b>\$1,233.42</b>
		I: <b>\$50,854</b>	<b>\$14,750</b>	I: <b>\$1,849</b>	<b>\$540</b>	Revised Tax	
<b>TOTALS :</b>		<b>\$104,005</b>	<b>\$30,160</b>	<b>\$55,000</b>	<b>\$15,950</b>		<b>\$1,384.44</b>

Shannon Wheeler  
Appraiser

April 14, 2020  
Date

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received MAR 02 2020 **RECEIVED**  
 (Use Assessor's or Commissioners' Date Stamp)

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

Date: 3 2 2020  
 Month Day Year

**MAR 02 2020**

Petitioner's Name: ROBERT REID  
 Petitioner's Mailing Address: 2624 E 97th Ave  
Denver CO 80229  
 City or Town State Zip Code

**OFFICE OF THE  
ADAMS COUNTY ASSESSOR**

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>R0077751</u>	<u>5195 E 77th</u>

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

Petitioner's estimate of value: \$ 50,000 (2019)  
 Value Year

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

Robert F Reid Daytime Phone Number 720 312-5404  
 Petitioner's Signature Email None  
Robert F Reid  
 By Agent's Signature\* Daytime Phone Number ( )  
 Printed Name: Email

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

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

**Section II: Assessor's Recommendation**  
 (For Assessor's Use Only)

Tax Year \_\_\_\_\_

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

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III: Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

**Section IV: Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and

Name

Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, Year \_\_\_\_\_

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

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

**Section V: Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

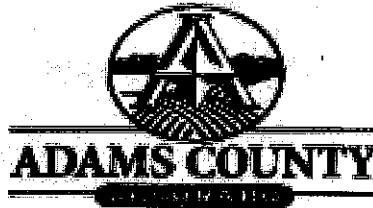
The action of the Board of County Commissioners, relative to this petition, is hereby

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

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



**Ken Muzzo**  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6036  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0046512 Parcel NO.(S) 0171918210005
  
2. The subject property is classified as a Residential property.
  
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :
 

Land	\$121,000
Improvements	\$239,670
Total	\$360,670
  
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :
 

Land	\$121,000
Improvements	\$0
Total	\$121,000
  
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: May 6, 2020

  
 \_\_\_\_\_  
 Petitioner's Representative  
 CRAWFORD RAINWATER  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Sarah**  
**Morehead**  
 \_\_\_\_\_  
 Assessor Representative  
 Adams County Assessor's Office

Digitally signed by Sarah Morehead  
 DN: cn=Sarah Morehead, o=Adams  
 County, ou,  
 email=sarah.morehead@adcogov.org,  
 c=US  
 Date: 2020.05.06 16:11:43 -0500

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0046512 Parcel No : 0171918210005  
 Petition Year : 2019 Date Filed : April 22, 2020

Owner Entity : Crawford Rainwater  
 Owner Address : 10121 Yates Ct Westminster CO  
 Owner City : Westminster State : CO  
 Property Location : 10121 Yates Ct

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	102	L: \$121,000		L: \$121,000	\$8,650	A. Ratio	7.15%
		I: \$0		I: \$239,670	\$17,140	Mill Levy	102.653
<b>TOTALS :</b>		<b>\$121,000</b>	<b>\$8,650</b>	<b>\$360,670</b>	<b>\$25,790</b>	Original Tax	<b>\$2,647</b>

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

Property has severe fire damage. Loss 7/11/2018

**Assessor's Report**

**Situation :**

Property has severe fire damage. Loss 7/11/2018

**Action :**

Approve Reduction~ July 11 2018 192days  
 Actual value per day 659.53  
 Land value 120,000.00.  
 Adjust value for 2018 246,630  
 Adjusted value for 2019 121,000.00

**Recommendation :**

Approve Reduction~121,000.00

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL		L: \$121,000	\$8,650	L: \$121,000	\$8,650	\$1,759.47
		I: \$239,670	\$17,140	I: \$0	\$0	Revised Tax
<b>TOTALS :</b>		<b>\$360,670</b>	<b>\$25,790</b>	<b>\$121,000</b>	<b>\$8,650</b>	<b>\$887.95</b>

Sarah Morehead

May 7, 2020

Appraiser

Date

# PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

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

Date: April 18, 2014  
Month Day Year

Petitioner's Name: CRAWFORD RAINWATER II

Petitioner's Mailing Address: 9225 HILLCREST PLACE, ARVADA, CO 80002

City or Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

SCHEDULE OR PARCEL NUMBER(S) 0171518210005 PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY 10121 YATES COURT, WASHINGTON CO 80001

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2013 and 2014 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

ON 11 JULY 2013 A HOUSE FIRE OCCURRED AND SEVERELY DAMAGED THE STRUCTURE OF THE PROPERTY.

Petitioner's estimate of value: \$ 165,000 (2013) and \$ 145,000 (2014)  
Value Year Value Year

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

[Signature]  
Petitioner's Signature

Daytime Phone Number (303) 604-2550

Email CRAWFORD.RAINWATER.LINX@ETC.COM

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

Daytime Phone Number ( )

Email \_\_\_\_\_

\*Letter of agency must be attached when petition is submitted by an agent.  
If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114(1), C.R.S.

Section II: Assessor's Recommendation (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Commencement has been mailed to the taxpayer, § 39-10-114(1)(a)(iii), C.R.S.						
Tax year: _____	Protest?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOC.)			
Tax year: _____	Protest?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOC.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):						
_____ Assessor or Deputy Assessor's Signature						

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

*(Section III or Section IV must be completed)*

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

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

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

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

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

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

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

\_\_\_\_\_ with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present-not present) and Petitioner \_\_\_\_\_ (being present-not present), and WHEREAS, the said County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (agrees-does not agree) with the recommendation of the Assessor and the petition be (approved-approved in part-denied) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

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

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

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

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

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

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

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

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

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

**SWORN STATEMENT IN PROOF OF LOSS**

CLAIM NO. 300-0205725-2018

It is understood and agreed that the furnishing of this blank form and any assistance by any representative of the Company in completing it, does not waive any rights of the Company under any conditions of the policy.

The policy names CRAWFORD RAINWATER as the insured and is/was effective from 12:01 a.m. 7 Oct 2013 to 12:01 a.m. 7 Oct 2018. Policy number under which you have filed a claim is 46-52341-00.

1. **Time and Origin:** A FIRE loss occurred on the 11 day of JULY, 2018, at 5  AM  PM caused by EXTERNAL ORIGIN SOURCE
2. **Occupancy:** The building described or containing the property insured was occupied for no other purpose than the following: PERSONAL HOME
3. **Title and Interest:** At the time of the loss the interest of the Insured in the property described was sole and unconditional ownership and no other person or persons had any interest therein, lien or encumbrance thereon, except: NONE SAID SELF
4. **Changes:** The following changes have occurred in the title, use, occupancy or possession of the property since the policy was written. If none, please say so. NONE
5. **Other Insurance:** List any and all insurance policies or binders that you or anyone else has that may cover any of the property for which a claim is included, oral or written NONE
6. **Damages:** Please itemize the damage or loss within each of these categories:

Coverage Involved	Replacement Cost of Damage	Actual Cash Value of Damage	Total Insurance Under this Policy	Amount Claimed Under this Policy
<u>HAZEL</u>				
<u>PERSONAL PROPERTY</u>				
<u>AUTO</u>				
<b>TOTALS</b>	<u>TBD</u>	<u>TBD</u>		

I understand I must support my claim through the submission of appropriate documentation and that whether submitted by me or on my behalf, any such submissions are material representations in making this claim. I understand that if my claimed amount is based upon replacement cost, if such policy provisions exist, those provisions must be met before such portions of the loss are payable.

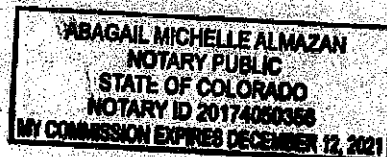
I have not intentionally caused this loss. I have not in any way done anything to violate the conditions of the policy. The loss or damage did not occur as a result of my willful act or failure to act. I have not in any manner concealed any fact about the loss or tried to deceive the Company as to the extent of the loss. I will provide any other information that may be necessary to support my claim and have reviewed statutory fraud provisions on the back of this form.

Subscribed and sworn to before me this 31<sup>st</sup> day of JULY, 2018.

State of COLORADO County of JEFFERSON  
[Signature]  
 Insured

[Signature]  
 Notary Public  
 Insured

(PLEASE REFER TO FRAUD LANGUAGE ON BACK BEFORE SIGNING)



ALABAMA STATUTES PROVIDE THAT "Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof."

ARIZONA STATUTES PROVIDE THAT "For your protection Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties."

ARKANSAS STATUTES PROVIDE THAT "Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison."

COLORADO STATUTES PROVIDE THAT "It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies."

FLORIDA STATUTES PROVIDE THAT "Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree."

IDAHO STATUTES PROVIDE THAT "Any person who knowingly, and with intent to defraud or deceive any insurance company, files a statement of claim containing any false, incomplete, or misleading information is guilty of a felony."

INDIANA STATE STATUTES PROVIDE THAT "A person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony."

KENTUCKY STATUTES PROVIDE THAT "Any person who knowingly and with intent to defraud any insurance company or other person files a statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime."

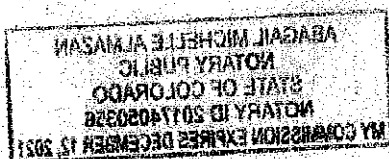
MINNESOTA STATUTES PROVIDE THAT "A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime."

OHIO STATUTES PROVIDE THAT "Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud."

PENNSYLVANIA STATUTES PROVIDE THAT "Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

TENNESSEE STATUTES PROVIDE THAT "It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits."

VIRGINIA STATUTES PROVIDE THAT "It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits."



**Ken Musso**  
Assessor



**Assessor's Office**  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**

**STIPULATION (As to Tax Year(s) 2019 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0182594 Parcel N0.(S) 01573-12-2-01-008

2. The subject property is classified as a Residential property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :

Land	\$100,000
Improvements	\$479,622
Total	\$579,622

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

Land	\$100,000
Improvements	\$340,000
Total	\$440,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: March 5, 2020

\_\_\_\_\_  
Petitioner's Representative

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Jeff**  
**Maldonado**  
Digitally signed by Jeff Maldonado  
DN: cn=Jeff Maldonado, o, ou,  
email=jemaldonado@adcogov.org,  
c=US  
Date: 2020.03.05 08:12:19 -07'00'

\_\_\_\_\_  
Assessor Representative  
Adams County Assessor's Office

**From:** [Jeff Maldonado](#)  
**To:** [Maria Purdy](#)  
**Subject:** FW: Stipulation for 2019 Value - R0182594 Fitzgerald Abatement  
**Date:** Monday, May 04, 2020 8:12:18 AM  
**Attachments:** [R0182594 Fitzgerald Abatement.xls](#)  
[FitzgeraldAbatementStip.pdf](#)

---

Hi Maria, do you need anything other than this. Pretty straightforward reason. Base year sale adjustment.

Thanks,  
Jeff

---

**From:** Maggie Fitzgerald <maggie.fitzgerald@hotmail.com>  
**Sent:** Wednesday, April 22, 2020 8:28 PM  
**To:** Jeff Maldonado <JeMaldonado@adcogov.org>  
**Subject:** Re: Stipulation for 2019 Value

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

Hello Jeff,

Thank you for your help through this process. I was not able to do the digital signature on this document. I do agree to the amount listed in this form. If you need anything else or have any questions please let me know.

Thank you,  
Maggie Fitzgerald  
970-396-5246

---

**From:** Jeff Maldonado <[JeMaldonado@adcogov.org](mailto:JeMaldonado@adcogov.org)>  
**Sent:** Wednesday, April 22, 2020 3:02 PM  
**To:** Maggie Fitzgerald <[maggie.fitzgerald@hotmail.com](mailto:maggie.fitzgerald@hotmail.com)>  
**Subject:** Stipulation for 2019 Value

Maggie, here is the abatement stipulation for agreeing to the \$440,000 2019/2020 value. Do you have a way to digitally sign? If not, that's fine. Just reply in the affirmative to this email that you agree to the amount shown. Let me know if you have any questions.

Thanks again,  
Jeff

**Jeff Maldonado**



Appraiser III - Residential, *Assessors Office*

ADAMS COUNTY, COLORADO

4430 South Adams County Pkwy, 2nd Floor, Suite C2100

Brighton, CO 80601

o: 720.523.6742 | [jemaldonado@adcogov.org](mailto:jemaldonado@adcogov.org)

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0182594 Parcel No : 0157312201008  
 Petition Year : 2019 Date Filed : January 8, 2020  
 Owner Entity : Mark and Magdalena Fitzgerald  
 Owner Address : 15949 Josephine St  
 Owner City : Thornton State : Co  
 Property Location : CUNDALL FARMS SUBD FLG NO 1 AMND NO 1 BLK 20 LOT 5

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	100	L: [REDACTED] I: [REDACTED]	[REDACTED]	L: \$100,000 I: \$479,622	\$7,150 \$34,290	A. Ratio 7.15% Mill Levy 179.982
TOTALS :		\$440,000	\$31,460	\$579,622	\$41,440	Original Tax \$7,458

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

Abatement requested for incorrect 2019 valuation. Trailside neighborhood overvalued in 2019 - Original 2019 appeal was submitted but not processed due to technical error.

**Assessor's Report**

**Situation :**

Assessor's value is too high. Verified homeowner base period sale of \$440,000 on June 5, 2017. Also, confirmed that appeal was filed in May of 2019 but was not received by the Assessor's office

**Action :**

Value adjusted to homeowner requested value.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL		L: \$100,000 I: \$479,622	\$7,150 \$34,290	L: \$100,000 I: \$340,000	\$7,150 \$24,310	\$1,796.22
TOTALS :		\$579,622	\$41,440	\$440,000	\$31,460	\$5,662.23

[REDACTED]

Jeff Maldonado May 4, 2020  
 Appraiser Date

Registered Appraiser

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

RECEIVED

Date: 01 08 2020  
Month Day Year

JAN 13 2019

Petitioner's Name: Mark and Magdalena Fitzgerald

Petitioner's Mailing Address: 15949 Josephine St  
Thornton Co 80602  
City or Town State Zip Code

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0157312201008</u>	<u>15949 Josephine St; Thornton Co 80602</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

We are requesting an abatement for our property taxes as our 2019 valuation was incorrect. We are in the Trailside neighborhood where all the homes were valued incorrect. I submitted an appeal with Adams County on 5/29/2019 however due to a technical error this did not get processed with the Assessor's office.

Petitioner's estimate of value: \$ 440,000 (2019)  
Value Year

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

[Signature]  
Petitioner's Signature

Daytime Phone Number (710) 396-5246  
Email maggie.fitzgerald@hotmail.com

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

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

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

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

**Section II: Assessor's Recommendation**  
(For Assessor's Use Only)

Tax Year \_\_\_\_\_

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

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

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

Month Year

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

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

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

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

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

\_\_\_\_\_

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

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: ADAMS

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 03 08 2020  
Month Day Year

Petitioner's Name: ARGONEX COMPANY LLC  
 Petitioner's Mailing Address: P.O. Box 1810  
SEDALTA Colorado 80135  
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) 0000488 PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY SENE 05-15-62W CHAMPLIN (HER) #2-8

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

*THE FORM FILLED OUT BY ARGONEX DID NOT PLAINLY SHOW GAS INCOME FOR YEAR OF 370. IT WAS TAKEN OFF FORM AS \$37000.*

Petitioner's estimate of value: \$58,691 (2018)  
Value Year

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

*Joseph P. Hoffarth*  
Petitioner's Signature

Daytime Phone Number (303) 870-5700  
Email JPH@JPGENGR.COM

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

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

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

Email \_\_\_\_\_

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

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.6(1), C.R.S.

<b>Section II: Assessor's Recommendation</b> (For Assessor's Use Only)			
Tax Year <u>2019</u>			
	Actual	Assessed	Tax
Original	<u>99,907</u>	<u>71,820</u>	<u>6,067.21</u>
Corrected	<u>63,267</u>	<u>39,760</u>	<u>3,352.25</u>
Abate/Refund	<u>36,640</u>	<u>32,060</u>	<u>2,702.36</u>

Assessor recommends approval as outlined above.

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

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

Assessor recommends denial for the following reason(s):

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

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_  
with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
Name  
Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
Name  
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

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

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

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

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

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

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

\_\_\_\_\_

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

ADMINNO: 3391409

# TAXROLL CORRECTION

Tax Year: 2019

To: ADAMS TREASURER

From: ADAMS ASSESSOR

---

Correction Type: Name: ARGONEX COMPANY LLC  
 Account #: 00000488 C/O EILEEN GRIFFITH  
 Map #: Address: 8578 GOLD PEAK DR NO. A  
 Parcel #: HIGHLANDS RANCH, CO 80130  
 Account Type Oil & Gas  
 Sub\Lot\Block  
 Legal Desc: PROD AT SE NE 05-1S-62W CHAMPLIN (HER) 2-8

**PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL  
FOR THE ABOVE MENTIONED YEAR**

Tax District:	417	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty \$
Prior Values		\$99,907.00	\$71,820.00	84.4780	\$6,067.21	\$0.00
Adjusted Values		\$63,267.00	\$39,760.00	84.4780	\$3,358.85	\$0.00
Difference	Decrease Tax Roll	-\$36,640.00	-\$32,060.00	0.0000	-\$2,708.36	\$0.00

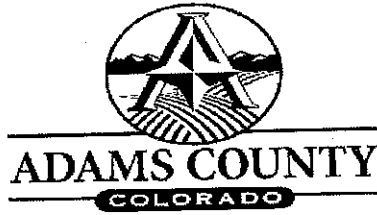
Reason TRC - GAS GROSS/NET RECEIVED AMOUNT WAS NOT CLEARLY PRINTED ON OIL AND GAS DECLARATION WHICH RESULTED IN THE ASSESSOR'S OFFICE OVER STATING THE GAS PRODUCTION

\_\_\_\_\_  
Appraiser Date

\_\_\_\_\_  
Reviewed By Date

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

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s)) 2019 Actual Value(s))

1. The property subject to this Stipulation is:  
Schedule No. (S): R0061065 Parcel NO.(S) 0171929111001

2. The subject property is classified as a Commercial property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019:

Land	\$204,000
Improvements	\$885,280
Total	\$1,089,280

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019:

Land	\$204,000
Improvements	\$741,000
Total	\$945,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: May 4, 2020

David Meissner, Agent  
Petitioner's Representative  
David Meissner  
meissnerassociates@gmail.com  
303-649-9550  
PO Box 630408  
Littleton, CO 80163-0408

Deb Myer  
Assessor Representative  
Adams County Assessor's Office

Digitally signed by Deb Myer  
DN: cn=Deb Myer, o=Adams  
County, ou=Assessor's Office,  
email=dmyer@adcogov.org, c=US  
Date: 2020.05.04 14:01:52 -06'00'



**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : R0061065 Parcel No : 2017000084474  
 Petition Year : 2019 Date Filed : March 26, 2020  
 Owner Entity : Colorado State Lodge (Fraternal Order of Police)  
 Owner Address : 2701 W. 84th Ave., Ste. 211  
 Owner City : Westminster State : CO 80031-3800  
 Property Location : 8400 Alcott Street, Westmister, CO

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	341	L: \$204,000	\$59,160	L: \$204,000	\$59,160	A. Ratio	29.00%
		I: \$741,000	\$214,890	I: \$885,280	\$256,730	Mill Levy	106.653
TOTALS :		\$945,000	\$274,050	\$1,089,280	\$315,890	Original Tax	\$33,690.62

**Petitioner's Statement :**

This protest addresses the OVERVALUATION of a office building located in Westminster. The subject property is owner occupied and actual operating data is unavailable. The subject was purchased in September 2017 for \$900,000. We have time adjusted this sale at a rate of 5% per year to reach our requested value. The subject sale is the best indicator of value. Base period sales of similar office buildings are attached in support as well. We respectfully request that the 2019 value be adjusted from \$1,089,280 (\$274,050) to \$940,500 (\$234,150).

**Assessor's Report**

**Situation :**

Taxpayer's agent is requesting the actual value at 8400 Alcott be changed to the aquisition price of \$900,000 plus an annual percentage increase to the 6/30/2018, valuation date. Sellers had the property on the market for almost 2 years. The property had been classified as medical. This is a single-tenant office user which is owner-occupied.

**Action :**

Base year sale 9/27/2017 sale at \$900,000. Researched the sale, by looking on Costar, spoke with the agent, pulled up records on the Treasurer's site such as the Deed of Trust.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	344	L: \$204,000	\$59,160	L: \$204,000	\$59,160	Tax Refund	\$4,462.37
		I: \$885,280	\$256,730	I: \$741,000	\$214,890	Revised Tax	
TOTALS :		\$1,089,280	\$315,890	\$945,000	\$274,050		\$29,228.25

Deborah L. Myer  
Appraiser

May 5, 2020  
Date



# MEISSNER ASSOCIATES

Real Estate Tax Reductions • Brokerage

May 5, 2020

Assessor  
Adams County  
4430 S Adams County Pkwy #C2100  
Brighton, CO 80601-8203

Re: 2020 VALUATION PROTEST - Real Property

Dear Assessor,

Please consider the attached protest of the 2020 valuation. Salient facts are listed below:

**Subject Property:** 8400 Alcott St, Account # R0061065

**Property Type/Use:** Office Building

**Owner of Record:** Colorado State Lodge (Fraternal Order of Police)

**Current Actual Value (2020):** \$1,089,280 or \$74/sf of building

**Requested Actual Value:** \$945,000 or \$64/sf of building

**Basis of Protest:** The 2019 value of the subject property has been adjusted as a result of a pending 2019 Abatement Petition. I have attached the signed stipulation from the BOCC. I have been in contact with Deb Myer regarding the 2019 appeal and she is cc'd on this email submission. Please consider making the same adjustment for the 2020 tax year.

The information and facts contained herein and on any attachments constitute true and complete statements concerning the described property to the best of our knowledge. The Meissner Associates objective as an advocate of the taxpayer is a fair and equalized assessed value, performing valuation services outside of appraisal practice. The above valuation request is consistent with the property owner/client's desire for lower taxes and fees earned by Meissner Associates are contingent on assessment reductions. Attached please find the agency authorization signed by our client. Please contact us at (303)649-9550 if any additional information is needed. Thank you.

Sincerely,

David J. Meissner



P.O. Box 630408 • Littleton, CO 80163-0408 • (303) 649-9550 • (970) 819-0960  
www.meissnerassociates.com meissnerassociates@gmail.com FAX (720) 223-6127





# MEISSNER ASSOCIATES

Real Estate Tax Reductions · Brokerage

## CONSULTANT – EXCLUSIVE AGENCY AGREEMENT

PROPERTY OWNER/CLIENT Colorado State Lodge / Deedon

PROPERTY ADDRESS 8400 Alcott St

COLORADO COUNTY Adams

SCHEDULE NUMBER(S) R0061065

Client agrees with Meissner Associates that for the real estate assessment year 2019, and for the biennial period 2019 and 2020, for the property referenced above, that Meissner Associates is hereby engaged and authorized to act as exclusive agent and consultant for Client, in the preparation of a real estate assessment petition for the Client to the County Board of Equalization, and if necessary, to the State of Colorado Board of Assessment Appeals. Valuation services outside of appraisal practice will be performed.

Client hereby authorizes Meissner Associates, as exclusive agent of the Client to execute and cause to be filed on behalf of Client and in the name of Client, any and all documents relating to a petition of the assessments, for the assessment year 2019 and for the remaining year of the biennial period referenced above, to the County Board of Equalization, and if necessary, to the State of Colorado Board of Assessment Appeals.

If the services of an attorney at law are required in connection with any petition referenced herein, it is the Client's option and expense to continue the petition by engaging an attorney. Meissner Associates will cooperate with the attorney in the furtherance of the petition. Meissner Associates does not perform the duties or functions of an attorney at law. Any fees payable to Meissner Associates for its services are separate and distinct from any fees payable by the Client to any attorney at law retained by the Client, are strictly contingent on assessment reductions, and are payable according to the terms of the FEE AGREEMENT.

This CONSULTANT - EXCLUSIVE AGENCY AGREEMENT terminates upon receipt by Meissner Associates of the final resolution of any petition(s) initiated during the biennial period referenced above.

  
 \_\_\_\_\_  
 Property Owner/Client

Michael Deedon

05 22 19  
 \_\_\_\_\_  
 Date

Date

  
 \_\_\_\_\_

David J. Meissner, Meissner Associates

March 13, 2019  
 \_\_\_\_\_  
 Date



PETITION FOR ABATEMENT OR REFUND OF TAXES

#117448

County Adams

Date Received \_\_\_\_\_  
Not Assessor's or Commissioner's Day Stamp

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

Date March 6 2020  
Month Day Year

**MEISSNER ASSOCIATES**  
 P.O. Box 530408  
 Littleton CO 80163-0408  
 meissnerassociates@gmail.com  
 303-649-9550

Petitioner's Name Colorado State Lodge (Fraternal Order of Police)

Petitioner's Mailing Address 2701 W 84th Ave Ste #211  
Westminster CO 80031-3800  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
R0061085	8400 Alcott Street Westminster

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

This protest addresses the OVERVALUATION of a office building located in Westminster. The subject property is owner occupied and actual operating data is unavailable. The subject was purchased in September 2017 for \$900,000. We have time adjusted this sale at a rate of 5% per year to reach our requested value. The subject sale is the best indicator of value. Base period sales of similar office buildings are attached in support as well. We respectfully request that the 2019 value be adjusted from \$1,089,280 (\$74/sf) to \$940,500 (\$64/sf).

Petitioner's estimate of value: \$ 940,500 ( 2019 )  
Value Year

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

Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_  
 Petitioner's Signature \_\_\_\_\_  
 By David Whisenand, Agent Daytime Phone Number 303-649-9550  
 Agent's Signature David Whisenand

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

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

**Section II: Assessor's Recommendation**  
(For Assessor's Use Only)

Tax Year \_\_\_\_\_

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

Assessor recommends approval as outlined above.

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

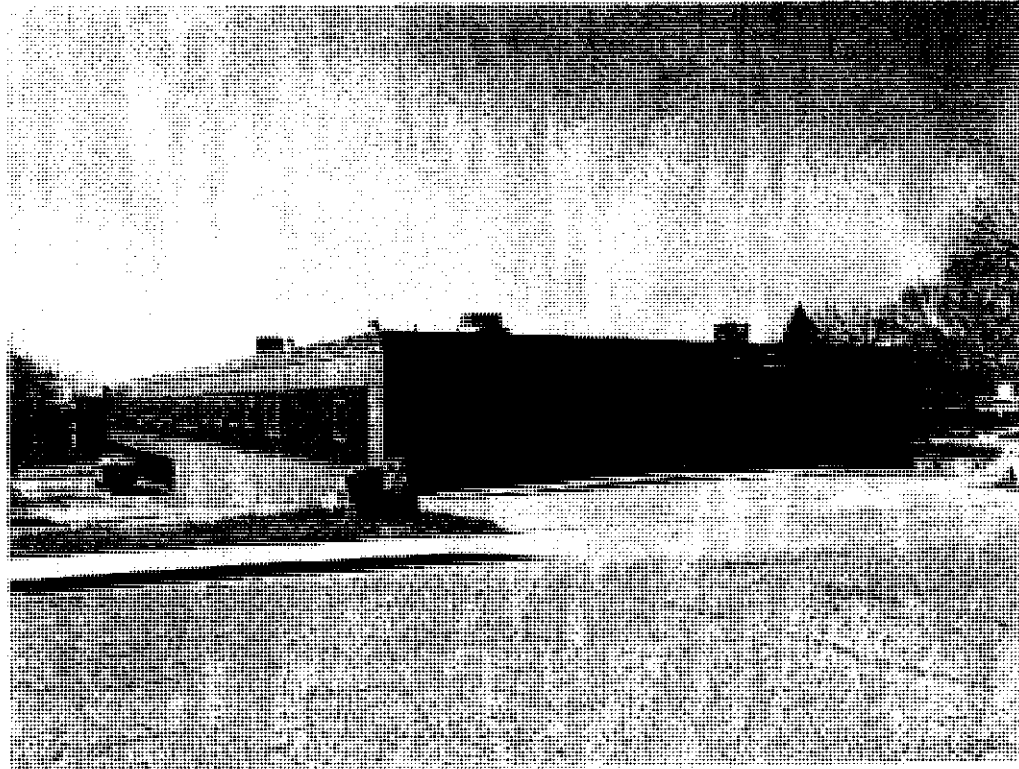
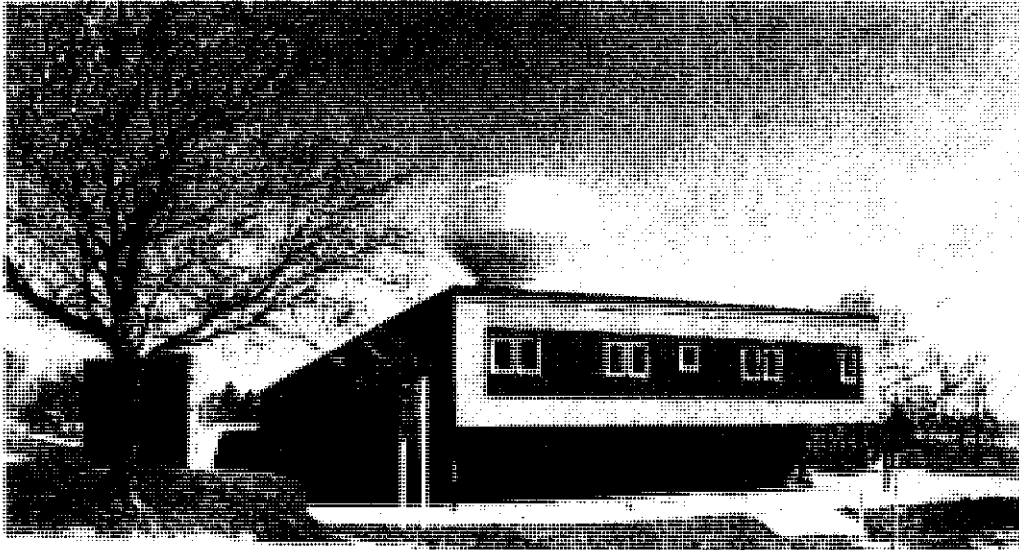
Tax year: \_\_\_\_\_ Protest?  No  Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s): \_\_\_\_\_

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

Subject Property

8400 Alcott Street  
1719-29-1-11-001




*Office Sales Report*

**1** **9981 Washington St - North Washington Medical & Dental Clinic** **SOLD**

Thornton, CO 80229 Adams County

Recorded Buyer: **Cisnargos Holdings Llc** 9981 Washington St Thornton, CO 80228  
Recorded Seller: **Berg Investments Llp**




Sale Date: 03/08/2018      Bldg Type: **Class C Office/Medical**  
Sale Price: **\$470,000**      Year Built/Age: **Built 1963 Age: 55**  
Price/SF: **\$31.24**      RBA: **15,045 SF**  
Land Area: **1.02 AC (44,431 SF)**

Parcel No: 1719-15-4-00-022, 1719-15-4-01-025  
Financing: -  
Comp ID: 4188452 - Research Status: **Public Record**

**2** **1700 W 100th Ave** **SOLD**

Thornton, CO 80260 Adams County

Recorded Buyer: **Healthy Horizons Props & Invs** 14470 Horizon Blvd Horizon City, TX 78928 (918-681-9120)  
Recorded Seller: **Happy Minds Llc Trust**



Sale Date: 10/03/2017      Bldg Type: **Class C Office**  
Sale Price: **\$289,453**      Year Built/Age: **Built 1983 Age: 34**  
Price/SF: **\$43.42**      RBA: **6,696 SF**  
Land Area: **0.56 AC (24,394 SF)**  
Zoning: **NS**


PrFmsa Cap Rate: -

Parcel No: 1719-16-2-04-004  
Financing: -  
Comp ID: 4029325 - Research Status: **Public Record**

**3** **8400 Alcott St - Alcott Medical Center** **SOLD**

Westminster, CO 80031 Adams County

True Buyer: -  
Recorded Seller: **Alcott Ventures LLC** 5713 Secrest Ct Golden, CO 80403



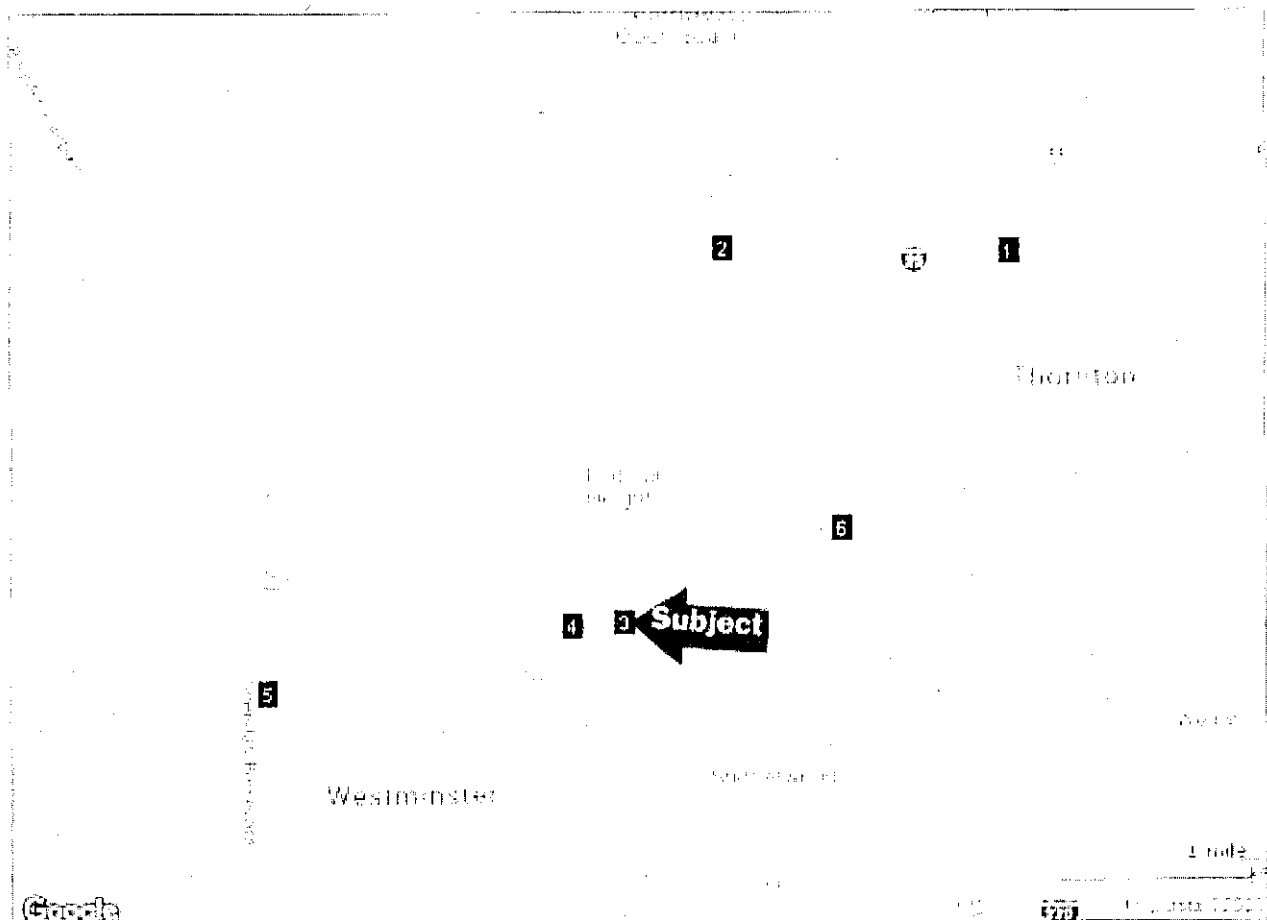
Sale Date: 09/27/2017 (744 days on mkt)      Bldg Type: **Class B Office/Medical**  
Sale Price: **\$980,000 - Full Value**      Year Built/Age: **Built 1982 Age: 35**  
Price/SF: **\$61.14**      RBA: **14,720 SF**  
Land Area: **1.15 AC (50,094 SF)**  
Zoning: **C-1, Westminster**

PrFmsa Cap Rate: -

Parcel No: 1719-20-1-11-001  
Financing: -  
Comp ID: 4014553 - Research Status: **Full Value**

Map Page: [Pierson Graphics Corp 45-F](#)

*De Leeuw Group Maps*



Google

	Address	City	Property Info	Sale Info
1	3981 Washington St	Thornton	15,045 SF Class C Office/Medical	Sold: \$470,000 (\$31.24/SF)
2	1700 W 100th Ave	Thornton	6,896 SF Class C Office	Sold: \$299,453 (\$43.42/SF)
3	6400 Alcott St	Westminster	14,720 SF Class B Office/Medical	Sold: \$809,000 (\$54.94/SF) <i>Subject</i>
4	2701 W 84th Ave	Westminster	13,800 SF Class C Office	Sold: \$850,000 (\$61.59/SF)
5	5095 W 81st Pl	Westminster	17,001 SF Class C Office	Sold: \$765,000 (\$44.99/SF)
6	8653-8659 Fox Dr	Thornton	16,759 SF Class B Office/Medical	Sold: \$1,147,000 (\$68.44/SF)

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s)) 2017/2018 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0041606 Parcel NO.(S) 0171915104009
2. The subject property is classified as a Commercial property.
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017/2018 :

Land	\$399,748
Improvements	\$1,173,596
Total	\$1,573,344
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017/2018 :

Land	\$399,748
Improvements	\$954,382
Total	\$1,354,130
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017/2018 .

DATED this: April 28, 2020

  
Petitioner's Representative  
Joseph C Simec / David Dren  
18040 Edison Avenue  
Chesterfield MO 63085  
636-733-5455

**Gregory L. Korth**  
Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Colorado, ou=Assessors  
Office, email=gkorth@adcogov.org,  
c=US  
Date: 2020.04.28 12:30:37 -06'00'

Assessor Representative  
Adams County Assessor's Office



**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0041606** Parcel No : **01719-15-1-04-009**  
 Petition Year : **2017** Date Filed : **January 3, 2019**  
 Owner Entity : **Trustee of the Que Minh Truong Rev Trust 50% / Troung Uy Thi Family Trust 50%**  
 Owner Address : **585 S. Alton Way, Apt 5A**  
 Owner City : **Denver** State : **CO**  
 Property Location : **10265 Washington Street, Thornton**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	353	L: [REDACTED]	[REDACTED]	L: \$399,748	\$115,930	A. Ratio 29.00%
		I: [REDACTED]	[REDACTED]	I: \$1,173,596	\$340,340	Mill Levy 104.624
TOTALS :		\$1,258,700	\$365,020	\$1,573,344	\$456,270	Original Tax \$47,737

**Petitioner's Statement :**

Assessor's calculation of value exceeds actual Fair Market Value of property.

**Assessor's Report**

**Situation :**

Assessor revisited approaches and calculation of Market Value.

**Action :**

The appraiser reviewed S/P characteristics and subject area comparable market data.

**Recommendation :**

Upon further review, a reduction in subject property value was warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL	353	L: \$399,748	\$115,930	L: \$399,748	\$115,930	\$6,650.95
		I: \$1,173,596	\$340,340	I: \$954,382	\$276,770	Revised Tax
TOTALS :		\$1,573,344	\$456,270	\$1,354,130	\$392,700	\$41,085.84

Greg Korth  
Appraiser

April 29, 2020  
Date

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 12/20/2019  
Month Day Year

Petitioner's Name: TRUSTEE OF THE QUE MINH TRUONG REVTRUST 50% /TRUONG UY TH  
Petitioner's Mailing Address: Joseph C Sansone Company, David Johnson, 18040 Edison Avenue  
Chesterfield MO 63005  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0171915104009</u>	<u>10265 WASHINGTON STREET</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value: \$ 1,258,700 (2017) and \$ 1,258,700 (2018)  
Value Year Value Year

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

Daytime Phone Number ( \_\_\_\_\_ )  
Email \_\_\_\_\_  
By [Signature] Daytime Phone Number ( 636 ) 733-5455  
Agent's Signature\* Email appeals@jcsco.com

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

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

<b>Section II: Assessor's Recommendation</b> (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.						
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if a protest was filed, please attach a copy of the NOD.)			
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):						
Assessor's or Deputy Assessor's Signature _____						

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

*(Section III or Section IV must be completed)*

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ *(being present--not present)* and

Petitioner \_\_\_\_\_ *(being present--not present)*, and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_

Month Year

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

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

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

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

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

\_\_\_\_\_

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

Colorado Department of  
Local Government  
Community Development  
Law Office

OFFICE OF THE ASSESSOR

# AGENT AUTHORIZATION

Colorado

To: Assessor's Office and the  
Assessment Review Agency

The Property Owner(s) listed below hereby authorize and support the Inverness Service Company to act as agent with full authority to handle all matters relating to all valuation tax matters for those assessed parcels. This includes, but is not limited to, the filing of property tax declarative and other documents with you or the Assessment Appeals Board, examining any records in your files which we have a right to examine, including books and records of any officer or board and discussing assessments and any other matters with you or any other assessors or persons for which we are responsible for the property taxes. This authority shall terminate when all matters relating to the 20 17 through 20 20 assessment years are resolved.

<u>Owner Name of Property Owner</u>	<u>Parcel Number</u>	<u>Schedule PIN Assessment Year</u>
<u>OWNER OF THE OAK HILLS TRAILWAY</u>	<u>R0041908</u>	<u>02-13-2017</u>
<u>Owner Name of Property Owner</u>	<u>Parcel Number</u>	<u>Schedule PIN Assessment Year</u>
<u>Owner Name of Property Owner</u>	<u>Parcel Number</u>	<u>Schedule PIN Assessment Year</u>
<u>Owner Name of Property Owner</u>	<u>Parcel Number</u>	<u>Schedule PIN Assessment Year</u>

Authorized Signature \_\_\_\_\_ Member of the Board of Assessors  
DATE May 1 2019 TITLE Manager

State of Colorado  
City of Inverness  
Office of the Assessor  
100 West 1st Street  
Inverness, CO 80450  
Phone: 970.831.3131  
Fax: 970.831.3132  
Website: www.invernessco.gov

REVISED 2015



**JOSEPH C. SANSONE COMPANY**

*Business Tax Solutions®*

**Sent via Certified Mail**

December 30, 2019

Mr. Ken Musso  
Adams County Assessor's Office  
4430 S. Adams County Parkway  
Suite C2100  
Brighton, CO 80601-8203

RE: Petition for Abatement 2017 & 2018

Dear Mr. Musso:

Please find enclosed the signed "Petition for Abatement or Refund of Taxes" forms for the Schedule / Parcel Numbers that we have been authorized to act as the Agent for the property owner(s). We wish to file an appeal on the property owner's behalf.

Each Petition includes the Abatement Petition form, the Agent Authorization letter, and the Petition's supporting documentation. In addition, the enclosure includes a master list of those properties being appealed.

I appreciate your consideration of the above request(s). Thank you in advance for your assistance.

Thank you,

David Johnson  
Joseph C Sansone Company  
18040 Edison Avenue  
Chesterfield, MO 63005  
appeals@jcsco.com  
636-733-5455 Direct

Enclosures



**JOSEPH C. SANNONE COMPANY**

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ZIP 63005  
041M11296139

**RECEIVED**

JAN 03 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

9/2



**County Board of Equalization**  
**STIPULATION (As to Tax Year(s) 2019 Actual Value)**

1. The property subject to this Stipulation is PARCEL NO. (S): 0157111003008  
Schedule No. (S): R0008549

2. The subject property is classified as Vacant Land property.

3. The County Assessor originally assigned the following actual value to the  
subject property for tax year(s) 2019:

Land	\$ 163,000
Improvements	\$0
Total	\$ 163,000


4. The Adams County Assessor has reviewed this file and agrees to make the  
following adjustment to the valuation for the subject property for tax year(s)  
2019:

Land	\$ 16,300
Improvements	\$ 0
Total	\$ 16,300

5. By entering into this agreement, the Petitioner understands that they are  
giving up rights to further appeal of the value of this property for tax  
year(s)2019.

DATED this: April 28, 2020

  
Petitioner's Representative

  
Assessor's Representative

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0008549** Parcel No : **0157111003008**  
 Petition Year : **2019** Date Filed : **April 28, 2020**  
 Owner Entity : **McLain, Shelly**  
 Owner Address : **15700 Jamaica Drive**  
 Owner City : **Brighton** State : **CO**  
 Property Location : **SUB:CREEKSIDE OUTLOT LOT:4**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL		L: \$8,500		L: \$163,000	\$47,270	A. Ratio	29.00%
		I: \$0		I: \$0	\$0	Mill Levy	167.196
TOTALS :		\$0	\$0	\$163,000	\$47,270	Original Tax	\$7,903

**Petitioner's Statement :**

The borrower has indicated at that this is an unbuildable lot. No utilities, just an empty field.

**Assessor's Report**

**Situation :**

The parcel has restricted buildable use.

**Action :**

It has been determined that the parcel is unbuildable and assessed value adjusted.

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT	
		Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	0	L: \$163,000	\$47,270	L: \$16,300	\$4,730	Tax Refund	\$7,112.51
		I: \$0	\$0	I: \$0	\$0	Revised Tax	
TOTALS :		\$163,000	\$47,270	\$16,300	\$4,730		\$790.84

Skye Phillips  
Appraiser

April 28, 2020  
Date



**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: ADAMS

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 3 30 2020  
Month Day Year

Petitioner's Name: SHELLY & ERIC SANDOVAL (SHELLY MCLAIN)  
 Petitioner's Mailing Address: 15700 JAMAICA DR.  
BRIGHTON, CO 80602  
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0157111003008</u>	<u>SUB: CREEKSIDE OUTLOT LOT 4</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

**THIS IS AN UNBUILDABLE LOT NO UTILITIES JUST AN EMPTY FIELD  
 OUR TAXES ON THIS LOT HAVE ALWAYS BEEN APPROX \$60.00 - \$80.00  
 NEVER EXCEEDING \$125.00 THERE HAS TO BE A MAJOR ERROR  
 FOR THEM TO BE OVER \$1900.00.**

Petitioner's estimate of value: \$ 8,500.00 (2019)  
Value Year

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

Shelly McLain  
Petitioner's Signature

Daytime Phone Number (303) 815-7224

Email mypaintedangel@aol.com

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

Daytime Phone Number (303) 815-7224

Email \_\_\_\_\_

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

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

<b>Section II: Assessor's Recommendation</b>			
<small>(For Assessor's Use Only)</small>			
	Tax Year _____		
	Actual	Assessed	Tax
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.			
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.			
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):			
Assessor's or Deputy Assessor's Signature			

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	=====	=====	=====

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and  
Name  
Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said  
Name  
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Month Year

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

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

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

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

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

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

Ken Musso  
Assessor



Assessor's Office  
4430 South Adams County Parkway  
2nd Floor, Suite C2100  
Brighton, CO 80601-8201  
Phone 720-523-6038  
Fax 720-523-6037  
www.adcogov.org

**BOARD OF COUNTY COMMISSIONERS**


**STIPULATION (As to Tax Year(s)) 2017/2018 Actual Value(s))**

1. The property subject to this Stipulation is:  
Schedule No. (S): R0041606 Parcel NO.(S) 0171915104009
2. The subject property is classified as a Commercial property.
3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2017/2018 :

Land	\$399,748
Improvements	\$1,173,596
Total	\$1,573,344
4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2017/2018 :

Land	\$399,748
Improvements	\$954,382
Total	\$1,354,130
5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2017/2018 .

DATED this: April 28, 2020

  
Petitioner's Representative  
Joseph C. Simec / David Dren  
18040 Edison Avenue  
Chesterfield MO 63085  
636-733-5455

Gregory L. Korth  
Korth

Digitally signed by Gregory L. Korth  
DN: cn=Gregory L. Korth, o=Adams  
County Colorado, ou=Assessors  
Office, email=gkorth@adcogov.org,  
c=US  
Date: 2020.04.28 12:30:37 -06'00'

Assessor Representative  
Adams County Assessor's Office

**ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET  
BOARD OF COUNTY COMMISSIONERS (BOCC)**

Account No : **R0041606** Parcel No : **01719-15-1-04-009**  
 Petition Year : **2018** Date Filed : **January 3, 2019**  
 Owner Entity : **Trustee of the Que Minh Truong Rev Trust 50% / Troung Uy Thi Family Trust 50%**  
 Owner Address : **585 S. Alton Way, Apt 5A**  
 Owner City : **Denver** State : **CO**  
 Property Location : **10265 Washington Street, Thornton**

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUES		ASSESSOR'S ASSIGNED VALUES		ORIGINAL TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	
REAL	353	L: [REDACTED]	[REDACTED]	L: \$399,748	\$115,930	A. Ratio 29.00%
		I: [REDACTED]	[REDACTED]	I: \$1,173,596	\$340,340	Mill Levy 115.070
TOTALS :		\$1,258,700	\$365,020	\$1,573,344	\$456,270	Original Tax \$52,503

**Petitioner's Statement :**

Assessor's calculation of value exceeds actual Fair Market Value of property.

**Assessor's Report**

**Situation :**

Assessor revisited approaches and calculation of Market Value.

**Action :**

The appraiser reviewed S/P characteristics and subject area comparable market data.

**Recommendation :**

Upon further review, a reduction in subject property value was warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	ASSESSOR'S ASSIGNED VALUE		RECOMMENDED VALUE		REVISED TAX WARRANT
		Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
REAL	353	L: \$399,748	\$115,930	L: \$399,748	\$115,930	\$7,315.00
		I: \$1,173,596	\$340,340	I: \$954,382	\$276,770	Revised Tax
TOTALS :		\$1,573,344	\$456,270	\$1,354,130	\$392,700	\$45,187.99

Greg Korth  
Appraiser

April 29, 2020  
Date

**PETITION FOR ABATEMENT OR REFUND OF TAXES**

County: Adams

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

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

Date: 12/20/2019  
Month Day Year

Petitioner's Name: TRUSTEE OF THE QUE MINH TRUONG REVTRUST 50% /TRUONG UY TH  
Petitioner's Mailing Address: Joseph C Sansone Company, David Johnson, 18040 Edison Avenue  
Chesterfield MO 63005  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>0171915104009</u>	<u>10265 WASHINGTON STREET</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value: \$ 1,258,700 (2017) and \$ 1,258,700 (2018)  
Value Year Value Year

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

By [Signature] Daytime Phone Number ( )  
Agent's Signature\* Email \_\_\_\_\_  
Daytime Phone Number ( 636 ) 733-5455  
Email appeals@jcsco.com

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

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

<b>Section II: Assessor's Recommendation</b> (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.						
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if a protest was filed, please attach a copy of the NOD.)			
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):						
Assessor's or Deputy Assessor's Signature _____						

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

*(Section III or Section IV must be completed)*

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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

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

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

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

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

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

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

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

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

\_\_\_\_\_

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ *(being present--not present)* and

Petitioner \_\_\_\_\_ *(being present--not present)*, and WHEREAS, the said

Name

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

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Month Year

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

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

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

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

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

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

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

\_\_\_\_\_  
 Date

PROPERTY TAXPAYER COMPLAINT

Department of Revenue  
1000 North Lincoln  
Denver, CO 80202  
303-866-2000

# AGENT AUTHORIZATION

Colorado

To: Assessor's Office and the  
Assessment Review Agency

The Property Owner(s) listed below hereby authorize and support the Joseph C. Sisco Company to act as agent with full authority to handle all matters relating to all various tax matters for those specified parcel(s). This includes, but is not limited to, the filing of property tax declarative and other documents with you or the Assessment Appeals Board, examining any records in your files which we have a right to examine, including but not limited to any assessment officer or board and discussing assessments and any other information you may have in your possession or records for which we are responsible for the property taxes. This authority shall terminate upon all matters relating to the 20 17 through 20 20 assessment years are resolved.

Owner Name of Property Owner	Parcel Number	Schedule PIN (Assessment Year)
<u>WALTER OF THE OAK HILLS TRAILWAY</u>	<u>R0041906</u>	<u>02-133927</u>
_____	_____	Schedule PIN (Assessment Year)
_____	_____	Schedule PIN (Assessment Year)
_____	_____	Schedule PIN (Assessment Year)
_____	_____	Schedule PIN (Assessment Year)

Authorized Signature: [Signature] Member of the Board of Assessment Appeals  
 DATE: May 1 2009 TIA

State of Colorado: \_\_\_\_\_  
 County of \_\_\_\_\_  
 On this \_\_\_\_\_ day of \_\_\_\_\_, 2009, I, \_\_\_\_\_, the undersigned, hereby certify that the above information is true and correct to the best of my knowledge and belief.  
 In witness whereof, I have hereunto set my hand and seal at \_\_\_\_\_ Colorado, this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

REVISED 08/07



**JOSEPH C. SANSONE COMPANY**

*Business Tax Solutions®*

**Sent via Certified Mail**

December 30, 2019

Mr. Ken Musso  
Adams County Assessor's Office  
4430 S. Adams County Parkway  
Suite C2100  
Brighton, CO 80601-8203

RE: Petition for Abatement 2017 & 2018

Dear Mr. Musso:

Please find enclosed the signed "Petition for Abatement or Refund of Taxes" forms for the Schedule / Parcel Numbers that we have been authorized to act as the Agent for the property owner(s). We wish to file an appeal on the property owner's behalf.

Each Petition includes the Abatement Petition form, the Agent Authorization letter, and the Petition's supporting documentation. In addition, the enclosure includes a master list of those properties being appealed.

I appreciate your consideration of the above request(s). Thank you in advance for your assistance.

Thank you,

David Johnson  
Joseph C Sansone Company  
18040 Edison Avenue  
Chesterfield, MO 63005  
appeals@jcsco.com  
636-733-5455 Direct

Enclosures





**JOSEPH C. SANNONE COMPANY**

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12/30/2019

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**RECEIVED**

JAN 03 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Mr. Ken Musso  
Adams County Government Center  
4430 S Adams County Pkwy, Suite C2100  
Brighton, CO 80601-8203

9/2



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Split Four Voting Precincts
<b>FROM:</b> Christi Coburn, Jami Gaultney
<b>AGENCY/DEPARTMENT:</b> Clerk and Recorder Election Department
<b>HEARD AT STUDY SESSION ON:</b> May 5, 2020
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the resolution.

### **BACKGROUND:**

By law, Adams County is required to have a precinct for every 2,000 active voters. There currently are 4 precincts that are close to the maximum number of active voters and need to be split. The proposed precinct splits do not change commissioner or other boundaries; they are a simple bifurcation of existing precinct lines in order to not exceed statutory active voter limits.

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

Clerk and Recorder Election Office

### **ATTACHED DOCUMENTS:**

Resolution

Maps of the 4 precincts and the proposed split for each precinct.

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

**RESOLUTION APPROVING PRECINCT CHANGES – 2020**

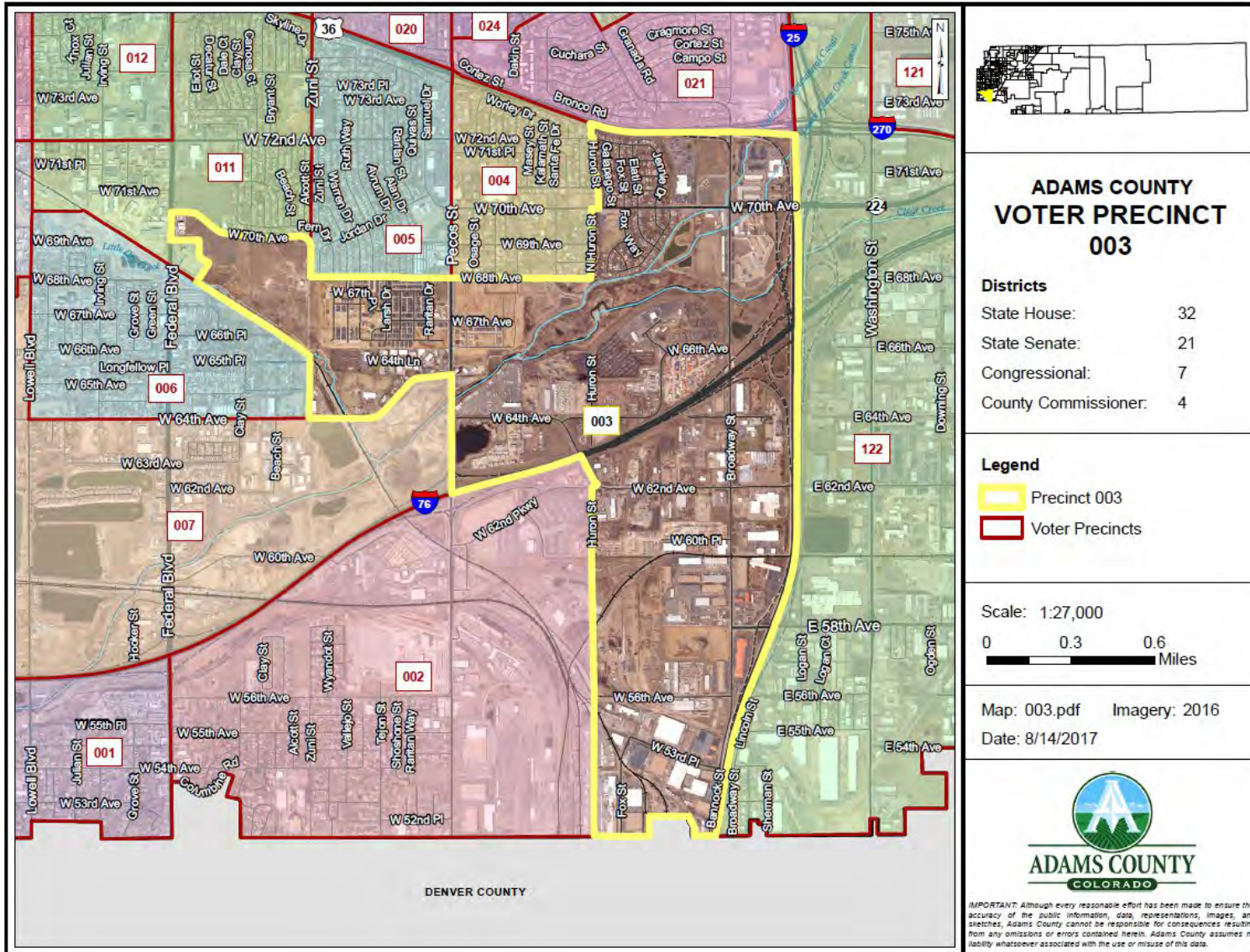
WHEREAS, Colorado Revised Statute § 1-5-101 provides that, subject to the approval of the Board of County Commissioners, the County Clerk and Recorder of each county shall divide the county into as many election precincts for all general, primary and congressional vacancy elections as is convenient for the eligible electors of the county; and,

WHEREAS, the Adams County Clerk and Recorder has requested that the Board of County Commissioners approve certain precinct changes for 2020 in advance of the scheduled election on November 3, 2020; and,

WHEREAS, the requested changes are fully set forth in Exhibit A which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the precinct changes as requested by the Adams County Clerk and Recorder which are attached hereto as Exhibit A are hereby accepted and approved.

# Current Precinct 003

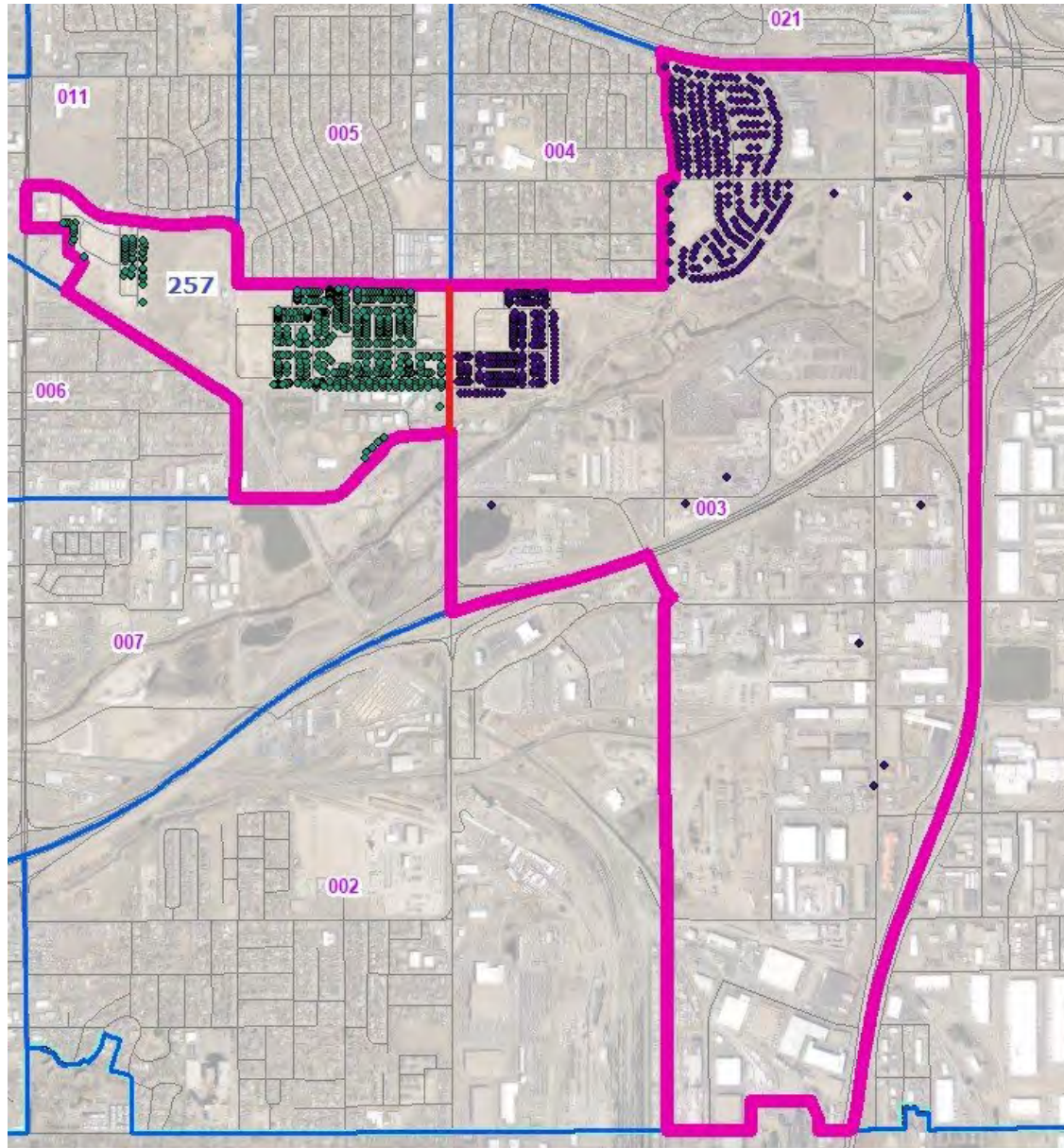


Active Voters = 1940

Inactive Voters = 150



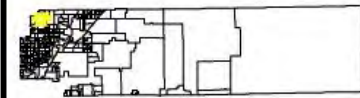
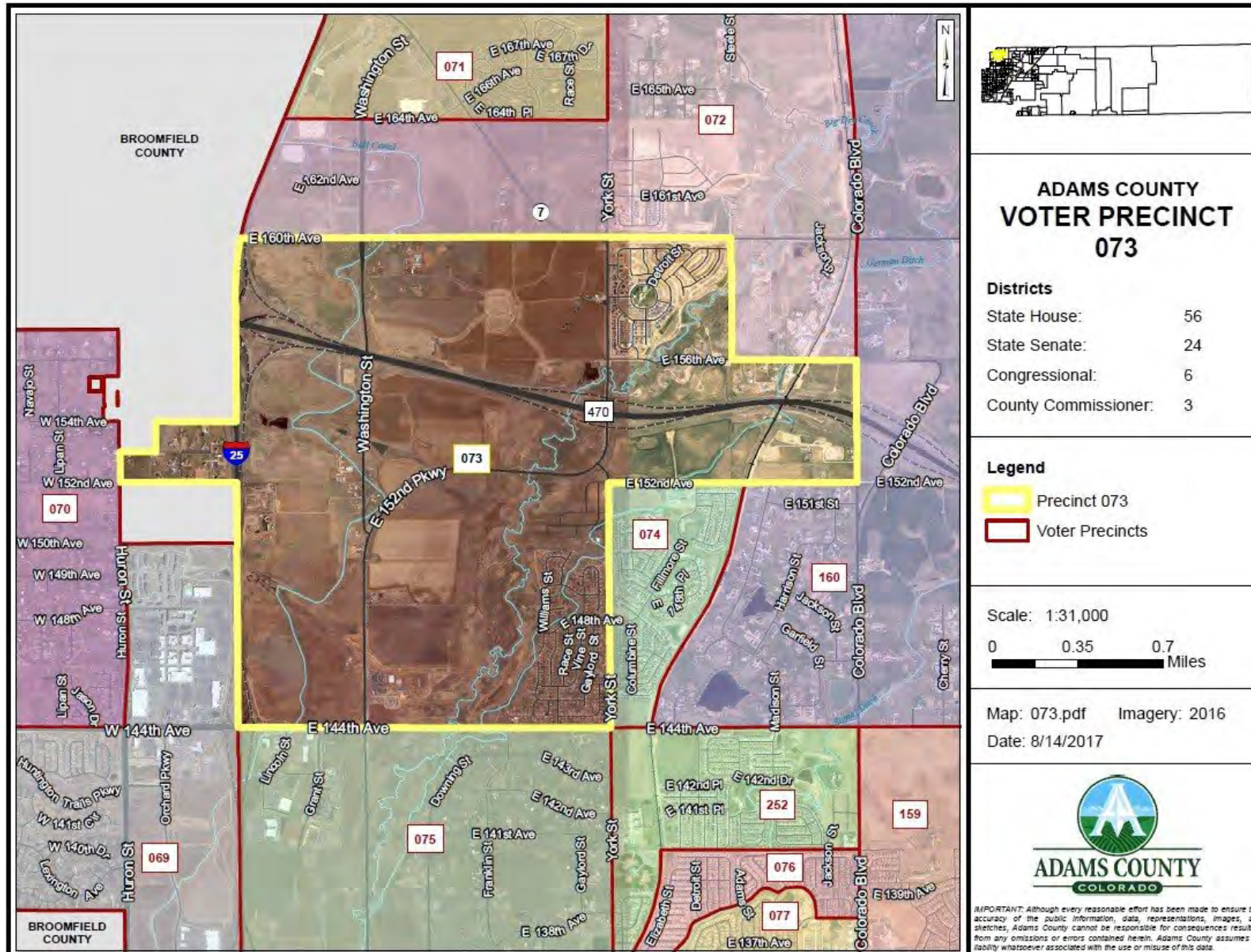
# Split Precinct 003 with Geocoded Voters



Precinct 003 – Active Voters = 956

Precinct 257 – Active voters = 984

# Current Precinct 073



## ADAMS COUNTY VOTER PRECINCT 073

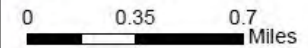
### Districts

State House:	56
State Senate:	24
Congressional:	6
County Commissioner:	3

### Legend

- Precinct 073
- Voter Precincts

Scale: 1:31,000



Map: 073.pdf Imagery: 2016

Date: 8/14/2017



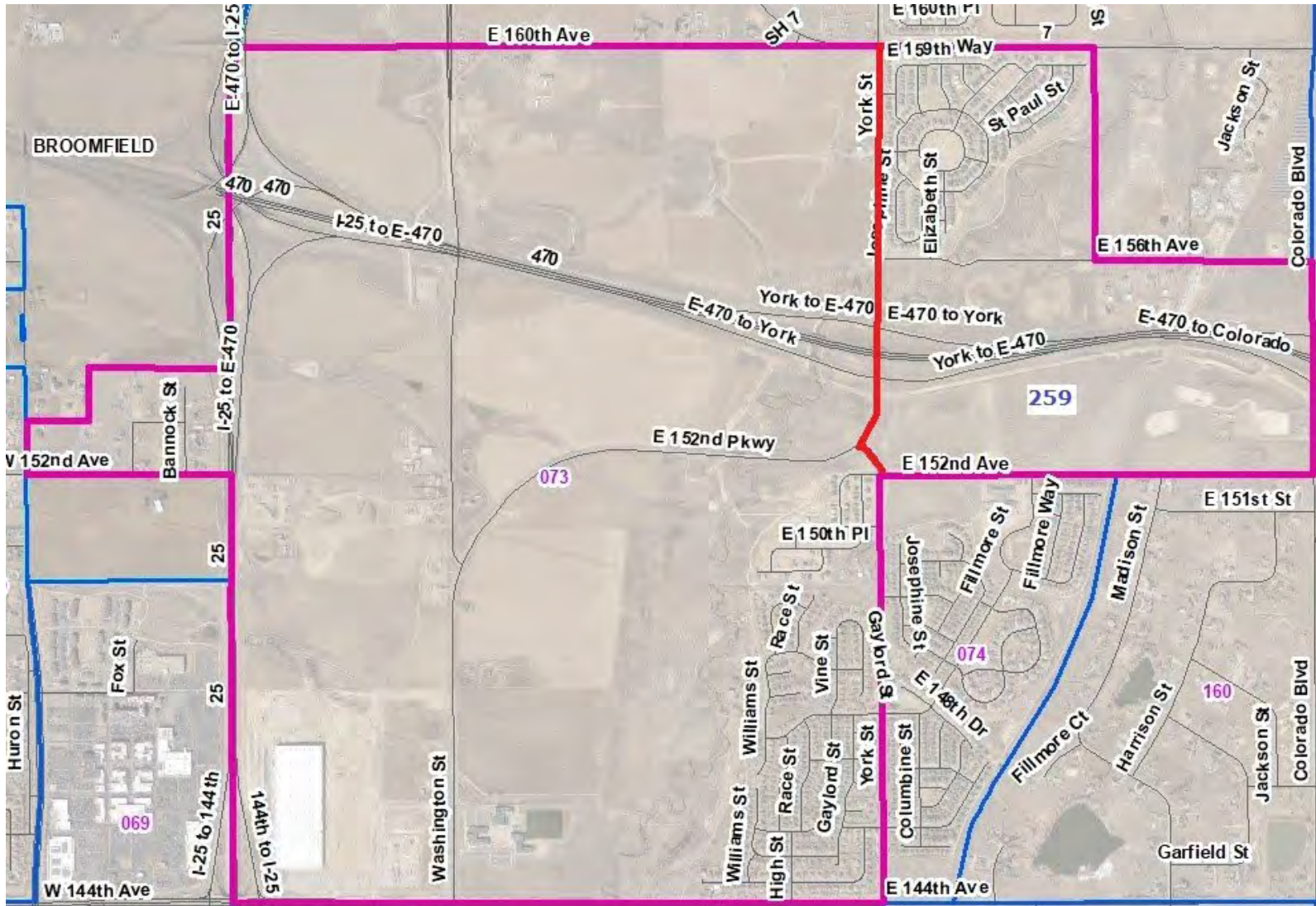
IMPORTANT: Although every reasonable effort has been made to ensure the accuracy of the public information, data, representations, images, and sketches, Adams County cannot be responsible for consequences resulting from any omissions or errors contained herein. Adams County assumes no liability whatsoever associated with the use or misuse of this data.

Active Voters = 1824

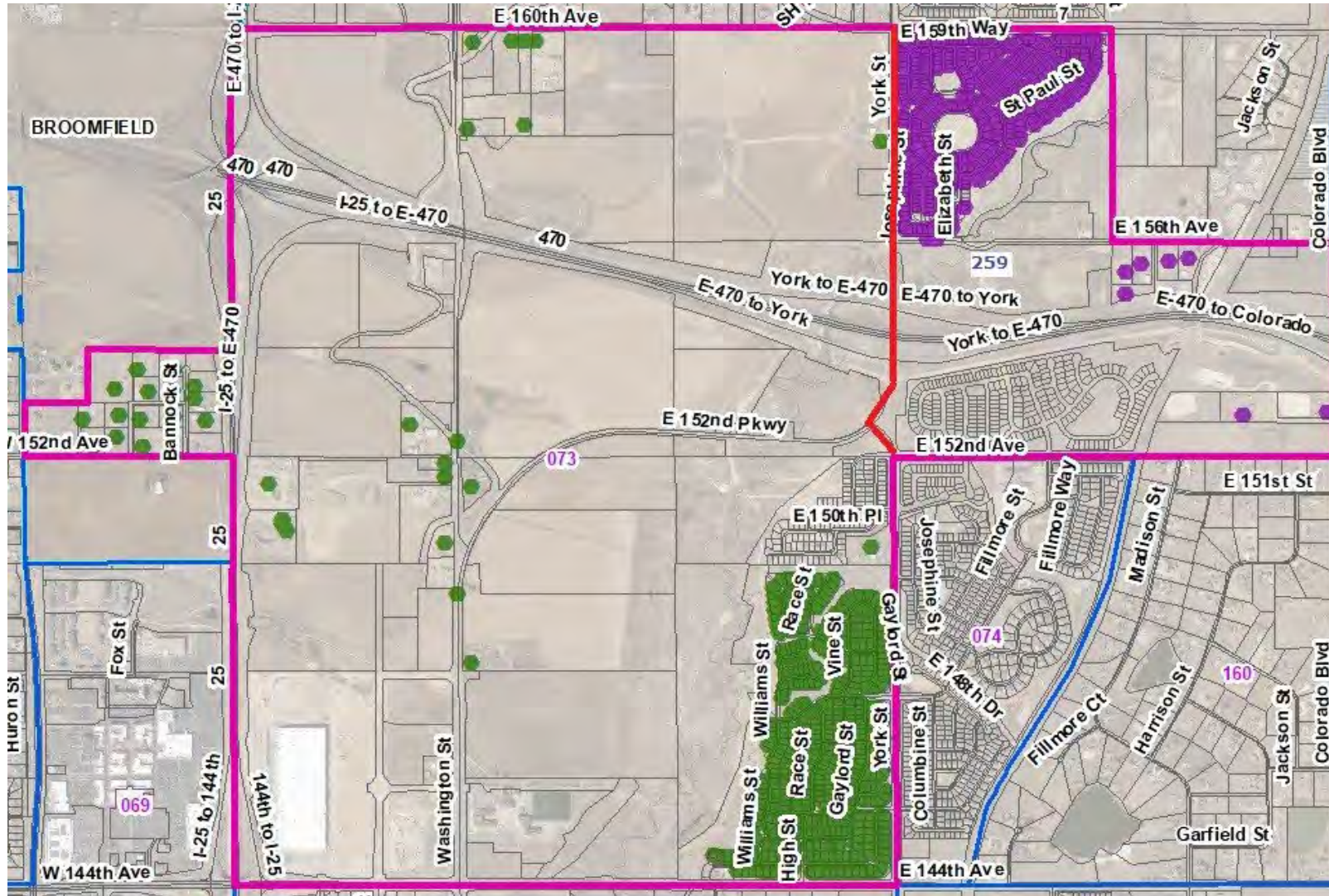
Inactive Voters = 97



# Precinct 073 Showing Split Area



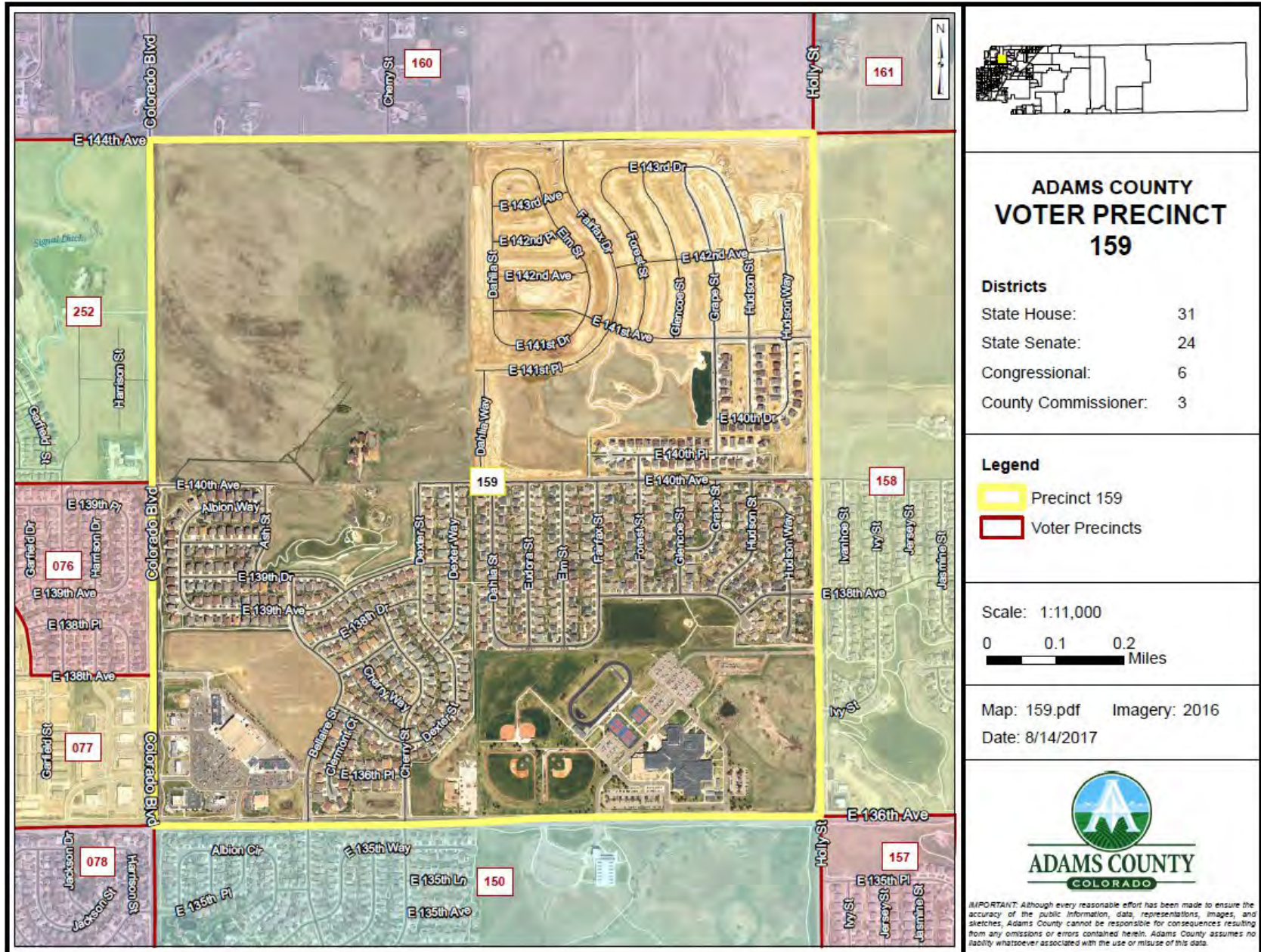
# Split Precinct 073 with Geocoded Voters



Precinct 073 – Active Voters = 1140

Precinct 259 – Active voters = 683

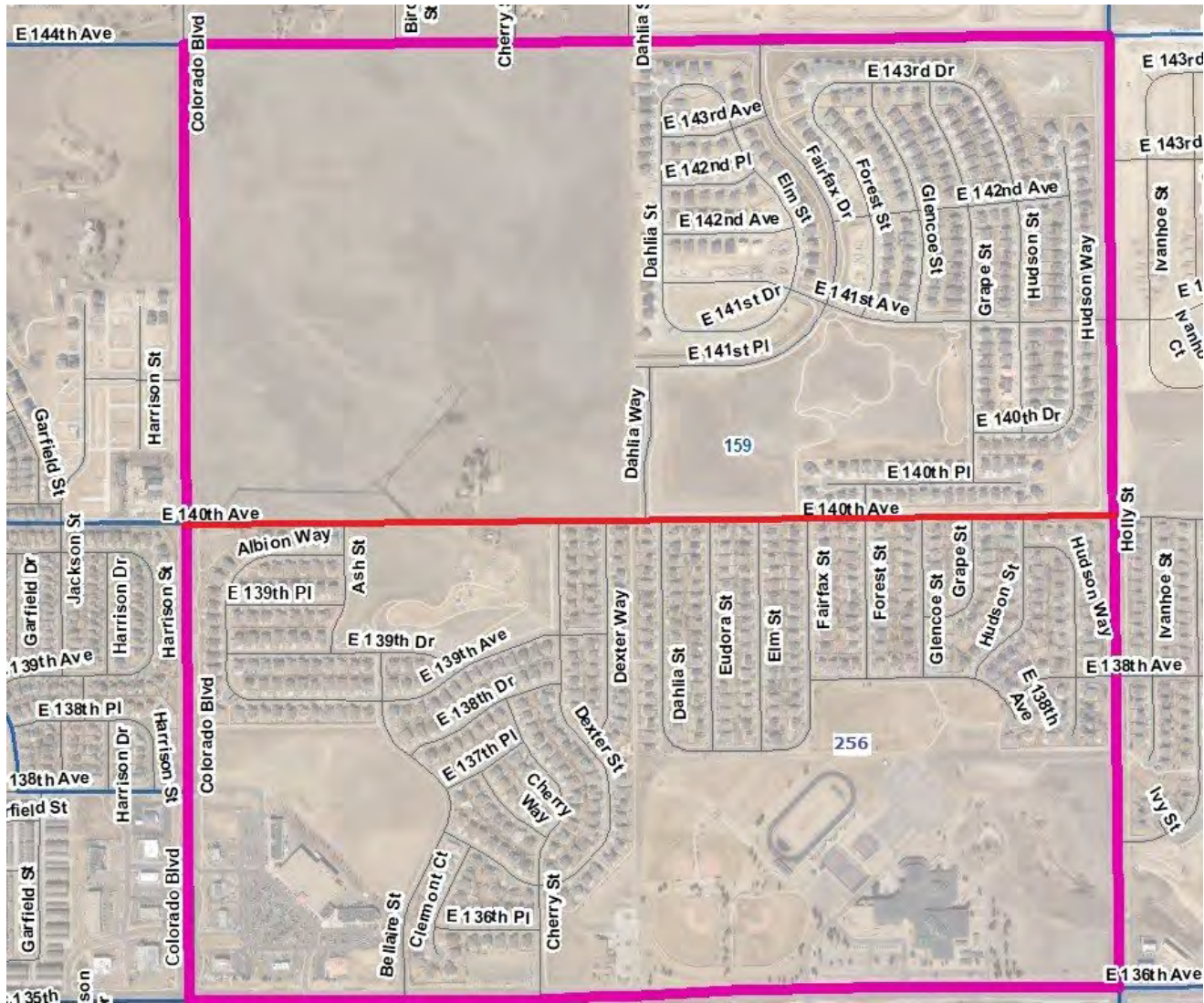
# Current Precinct 159



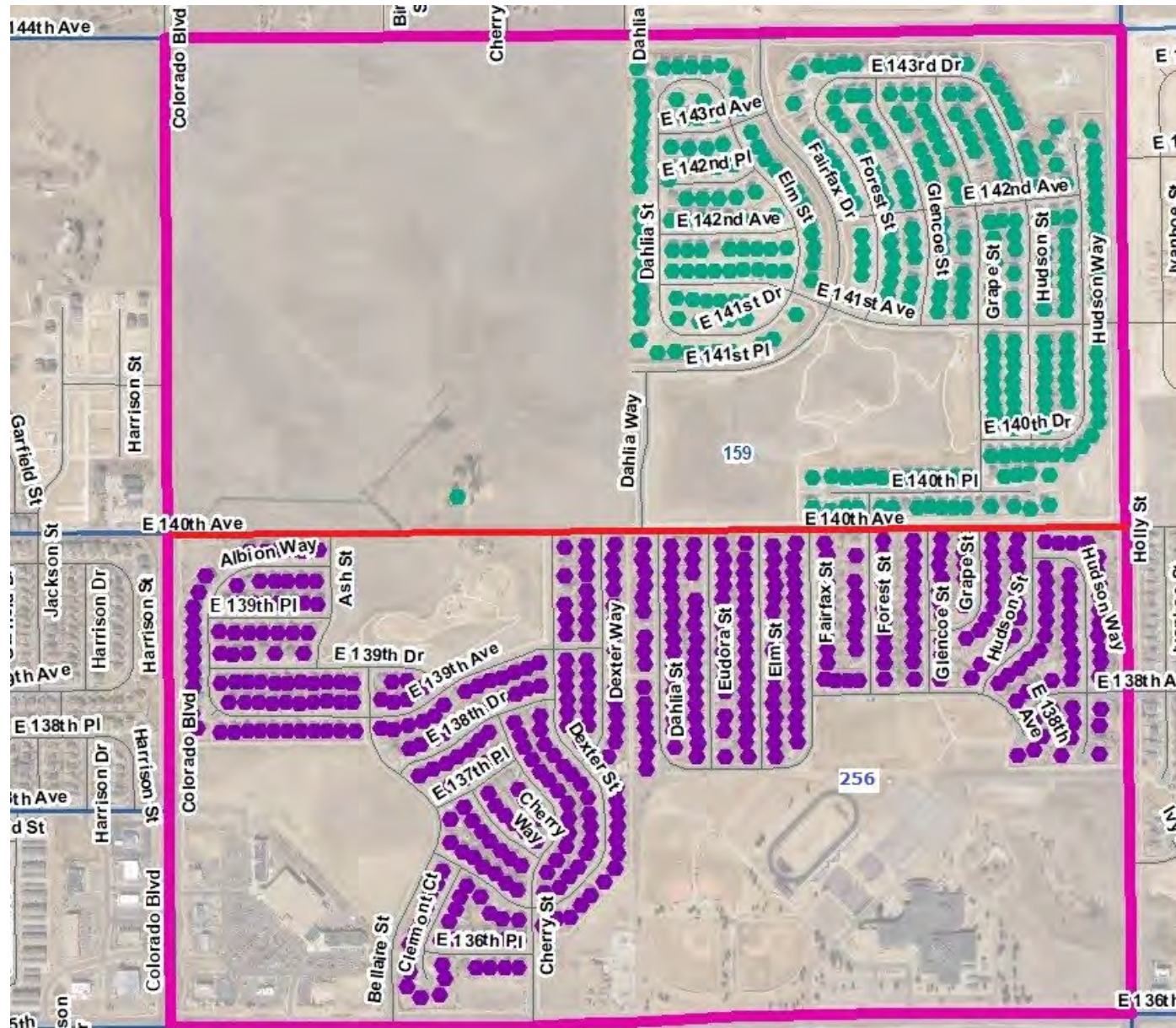
Active Voters = 2001

Inactive Voters = 77

# Precinct 159 Showing Split Area



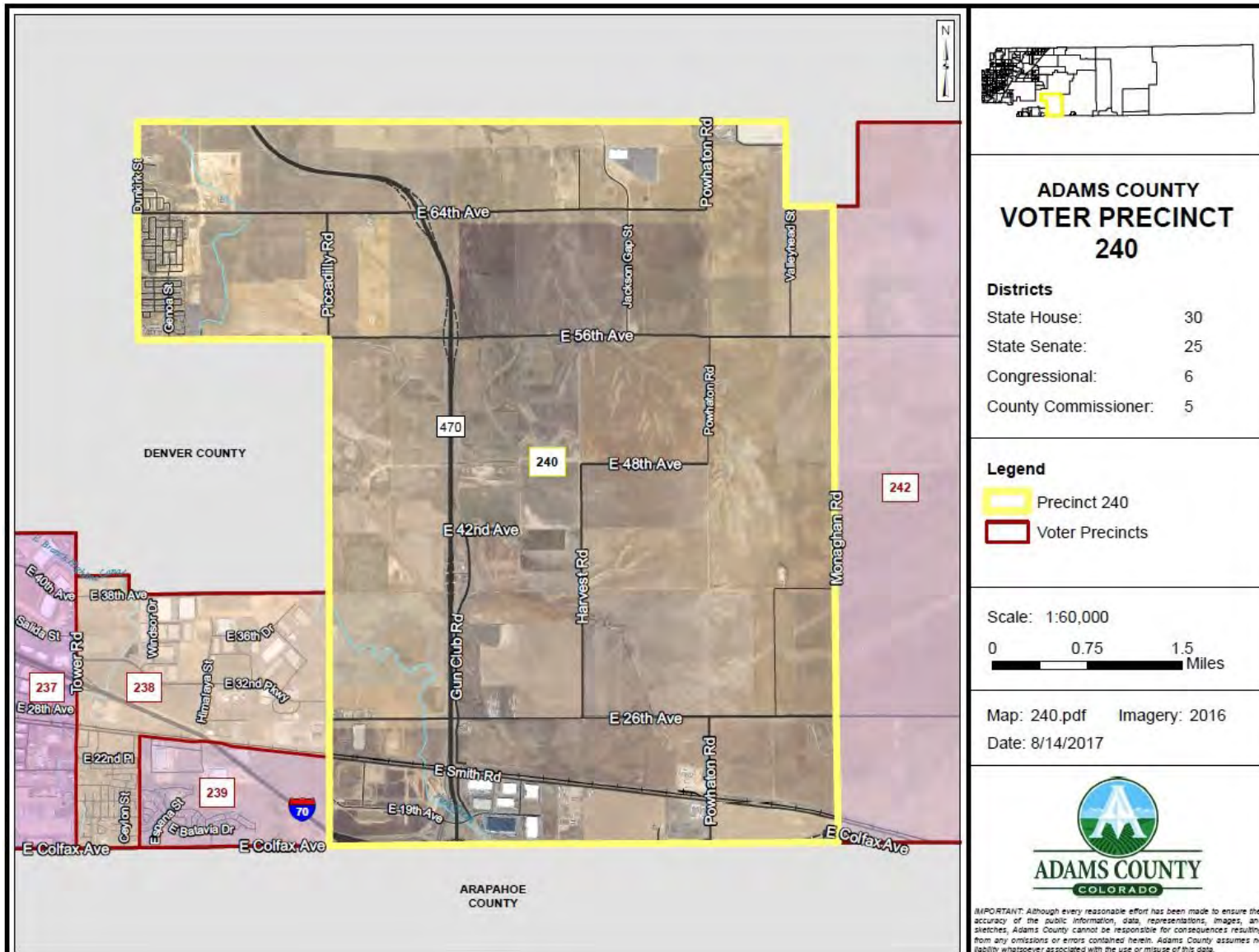
# Split Precinct 159 with Geocoded Voters



Precinct 159 – Active Voters = 781

Precinct 256 – Active voters = 1216

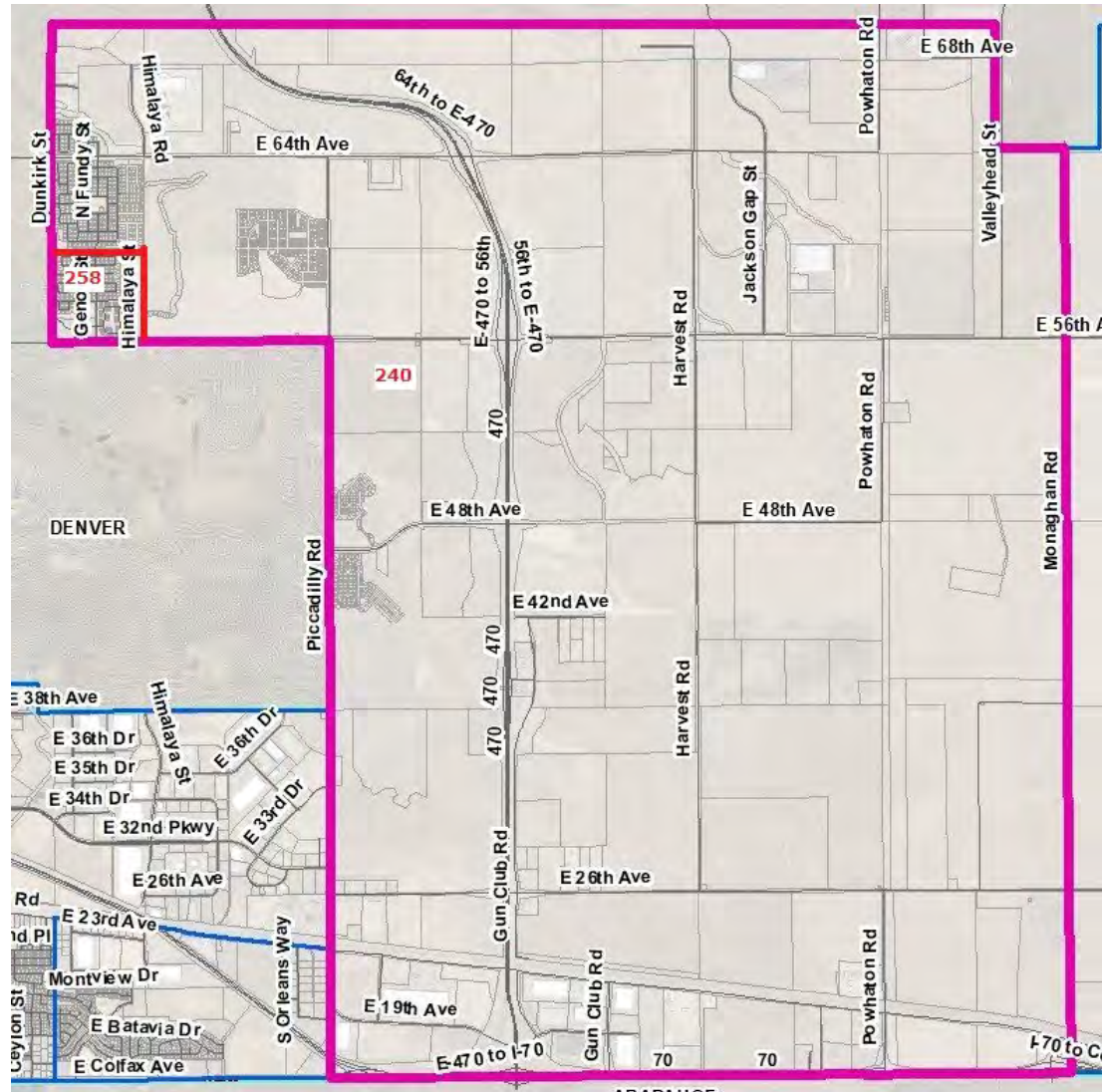
# Current Precinct 240



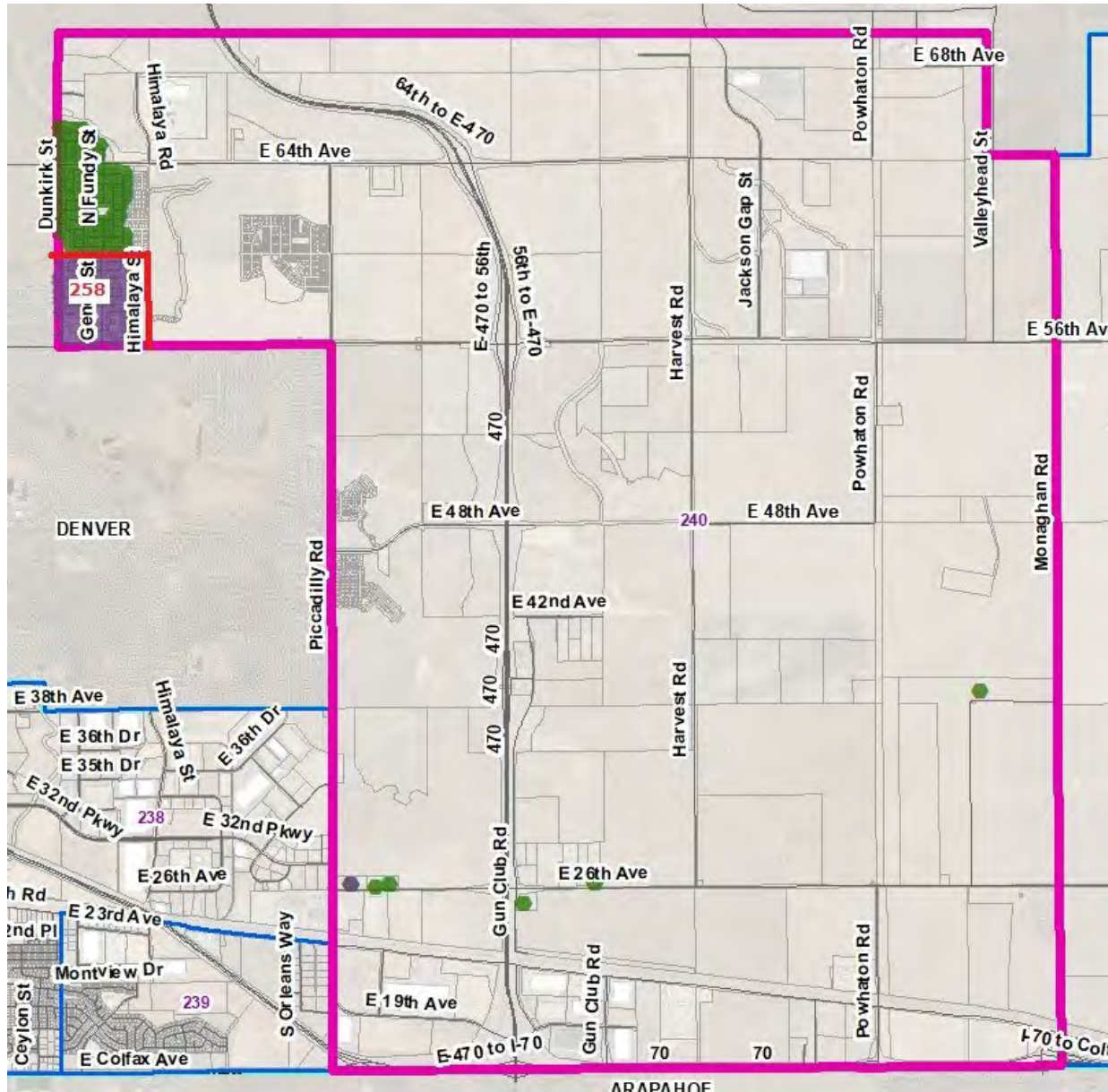
Active Voters = 1857

Inactive Voters = 248

# Precinct 240 Showing Split Area



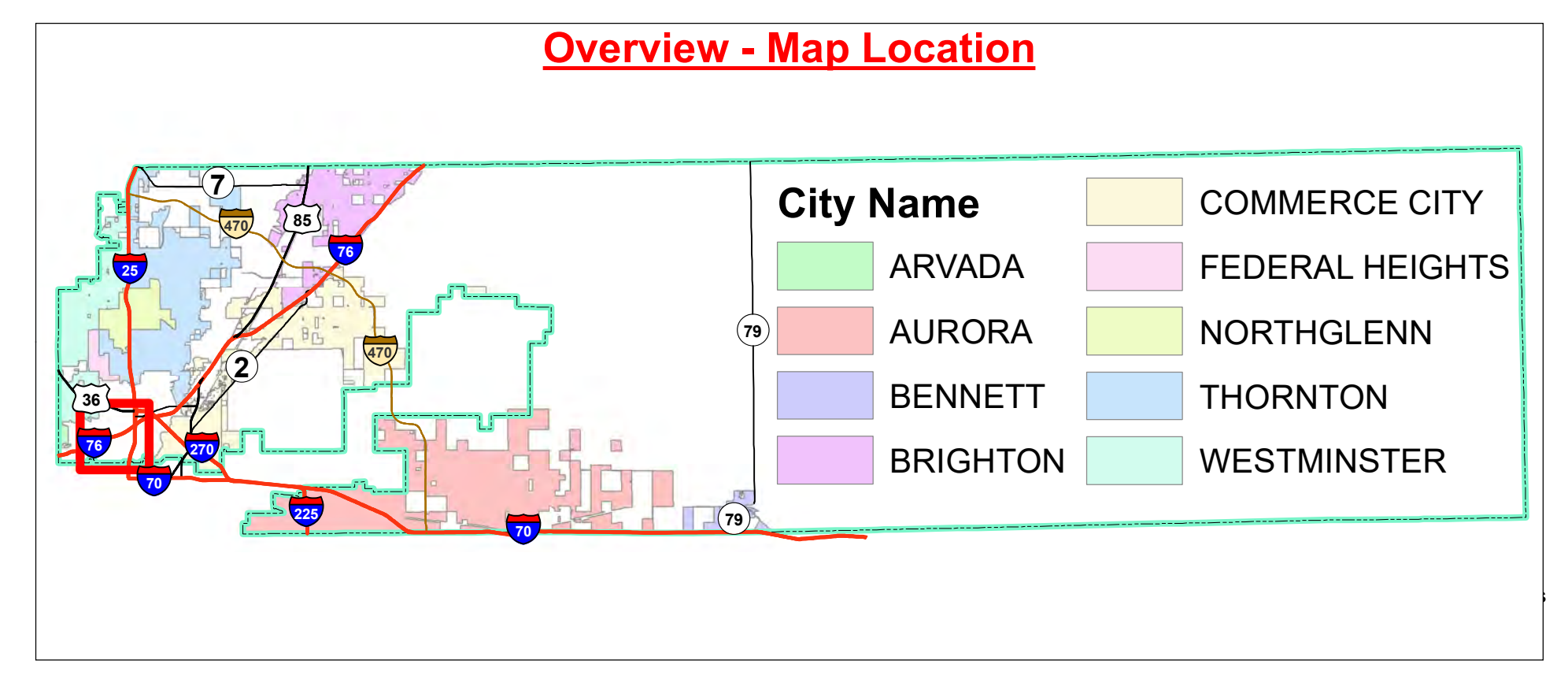
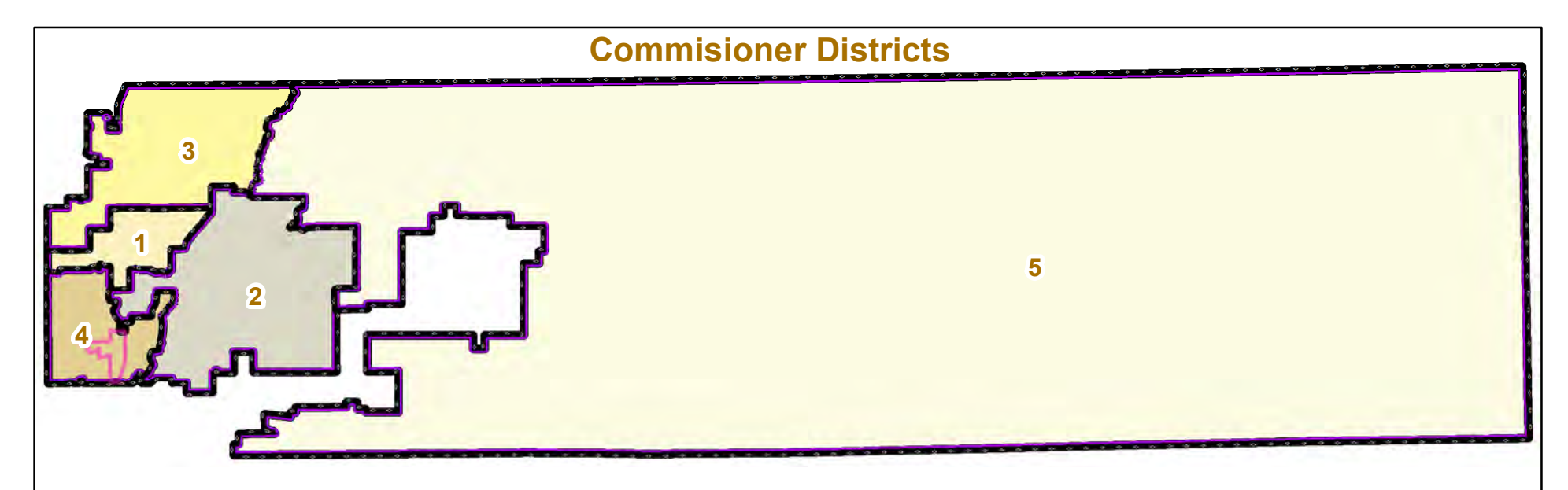
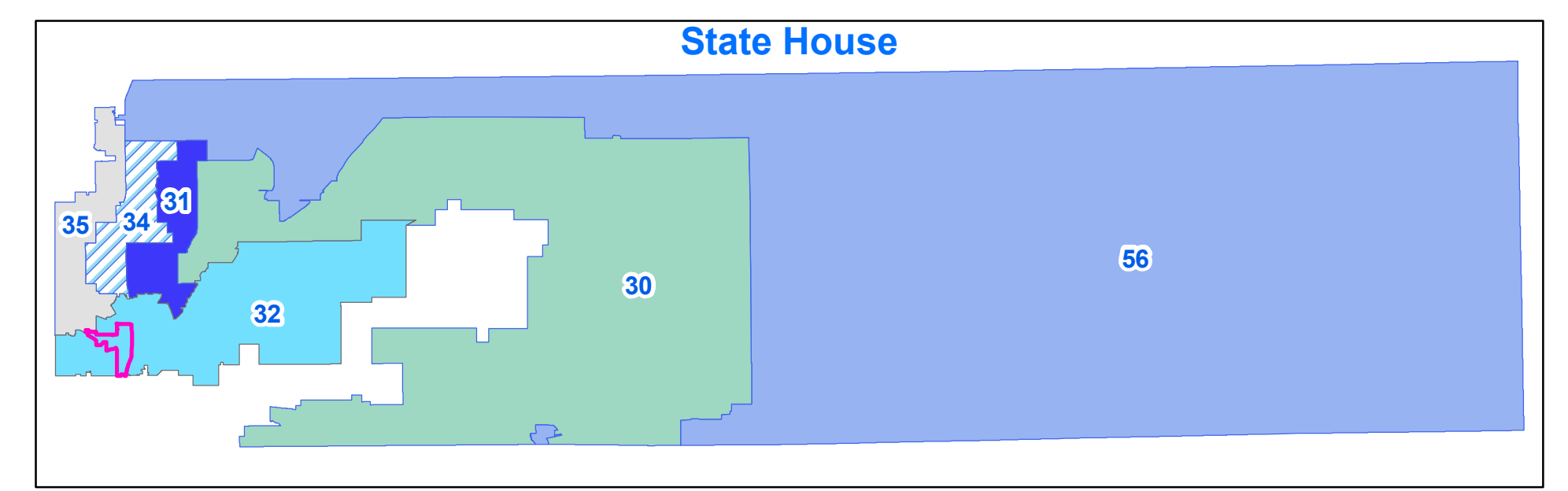
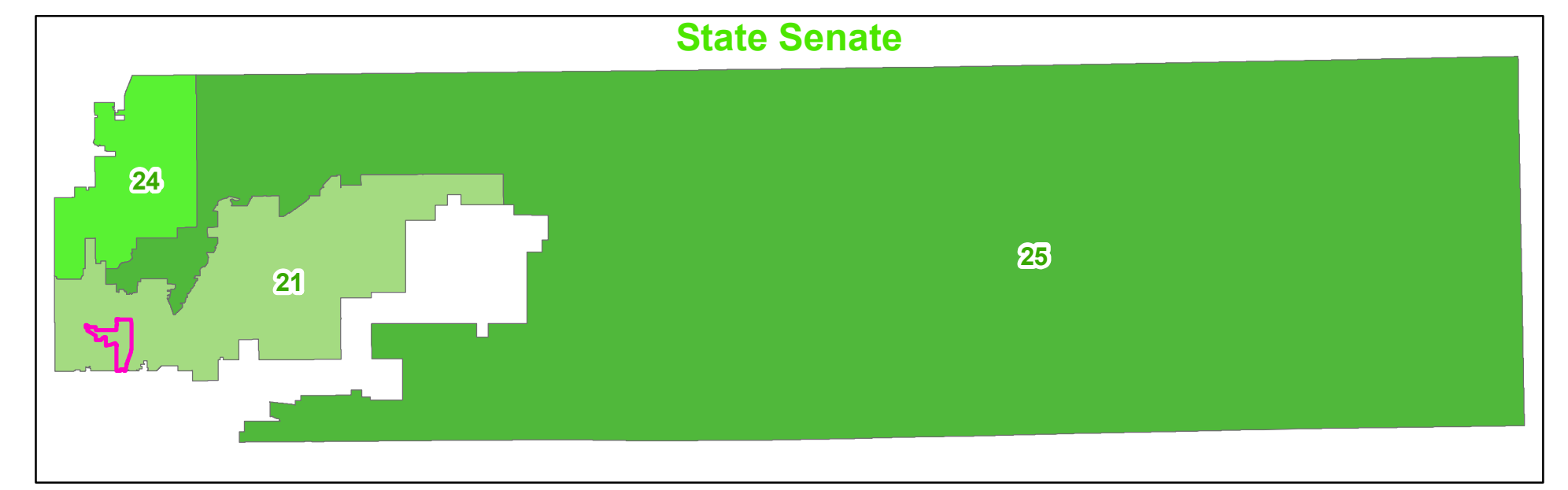
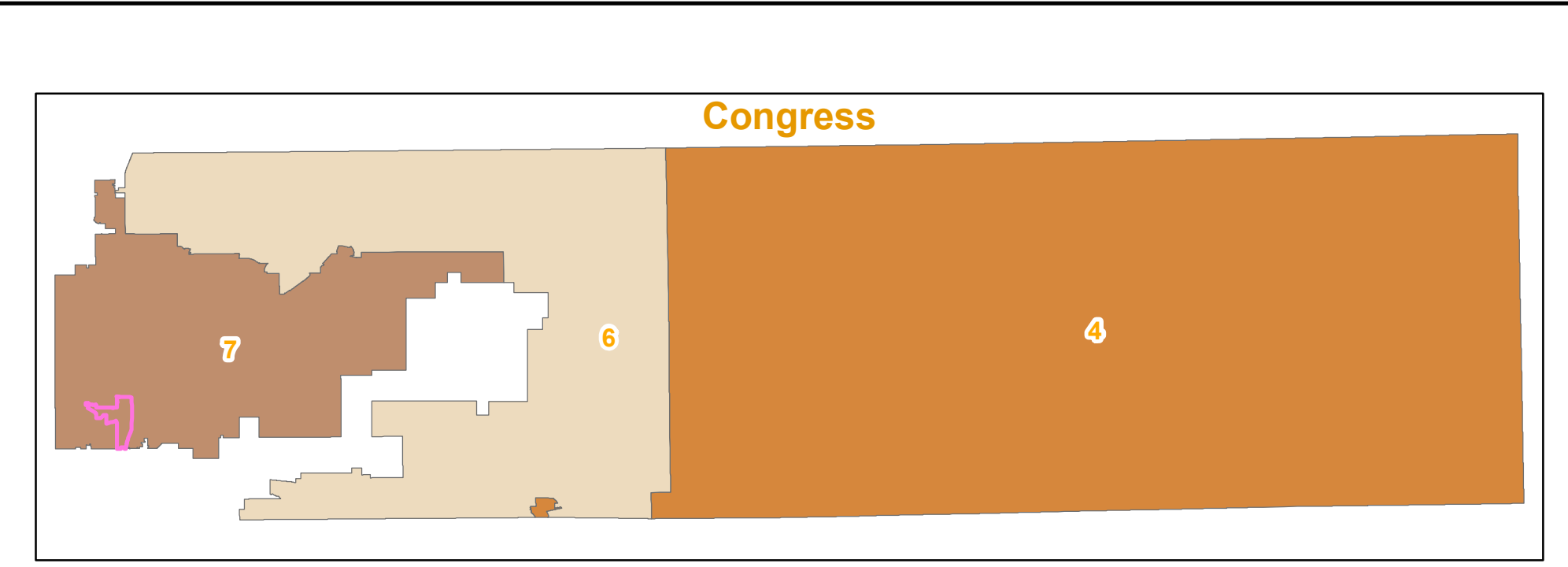
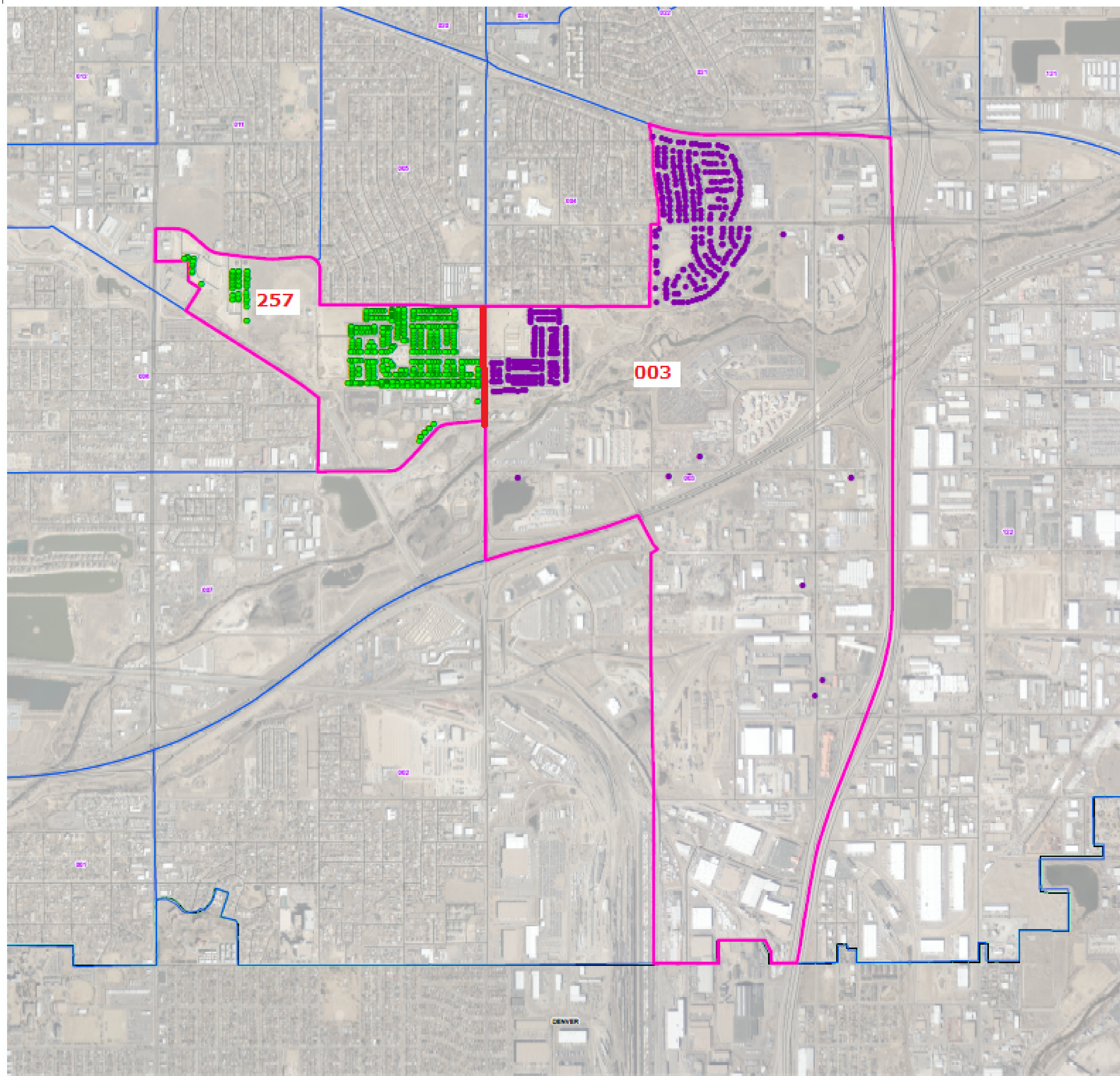
# Split Precinct 240 with Geocoded Voters



Precinct 240 – Active Voters = 871

Precinct 258 – Active voters = 978



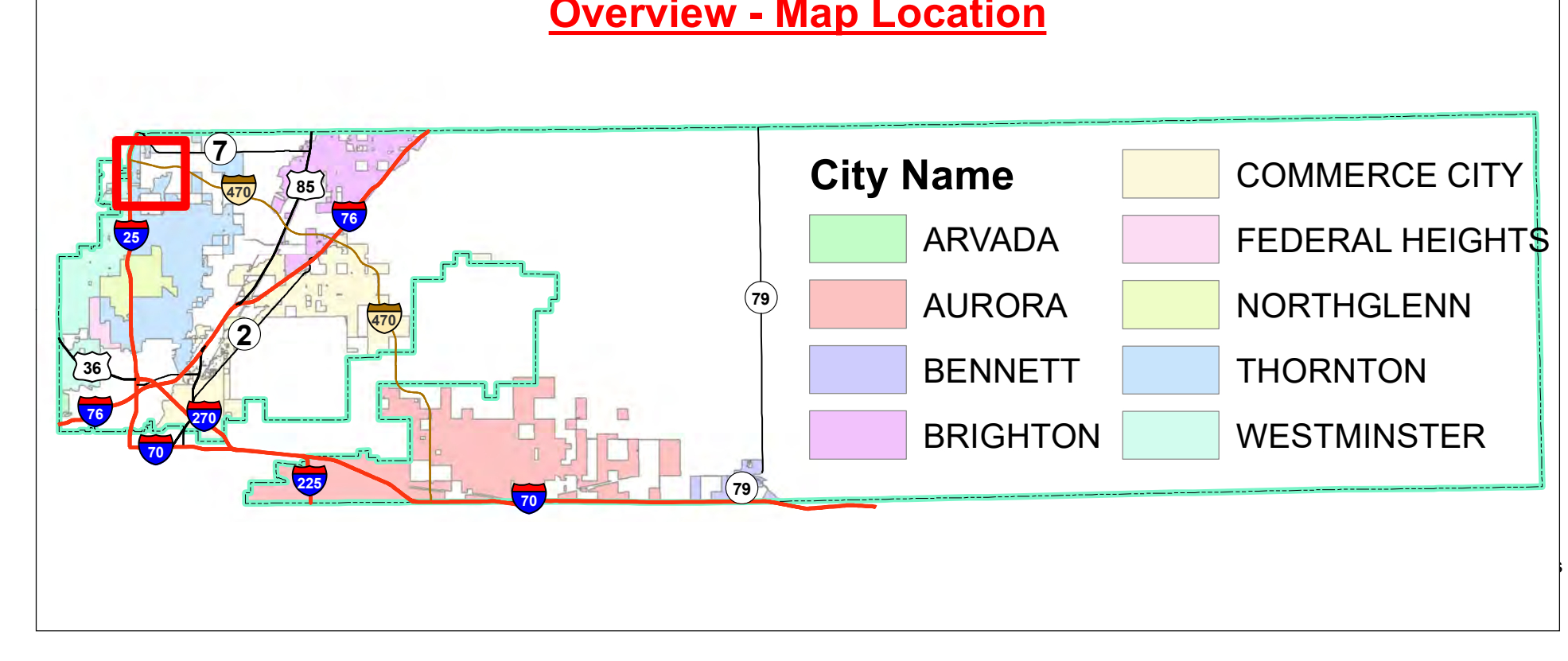
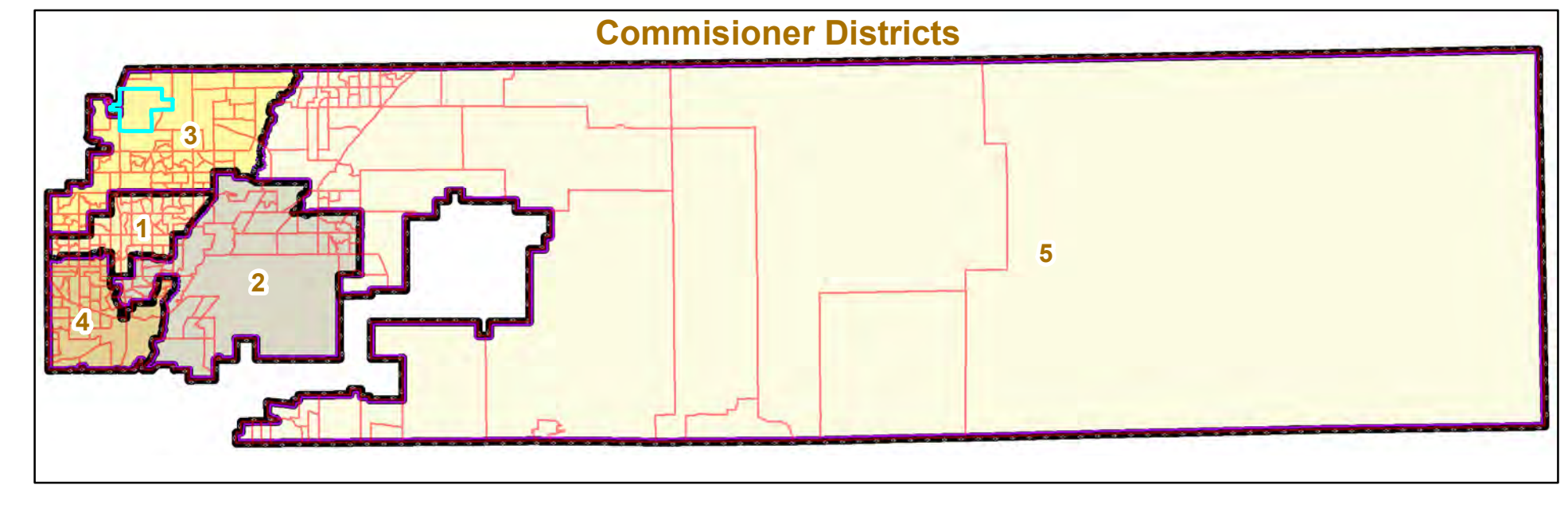
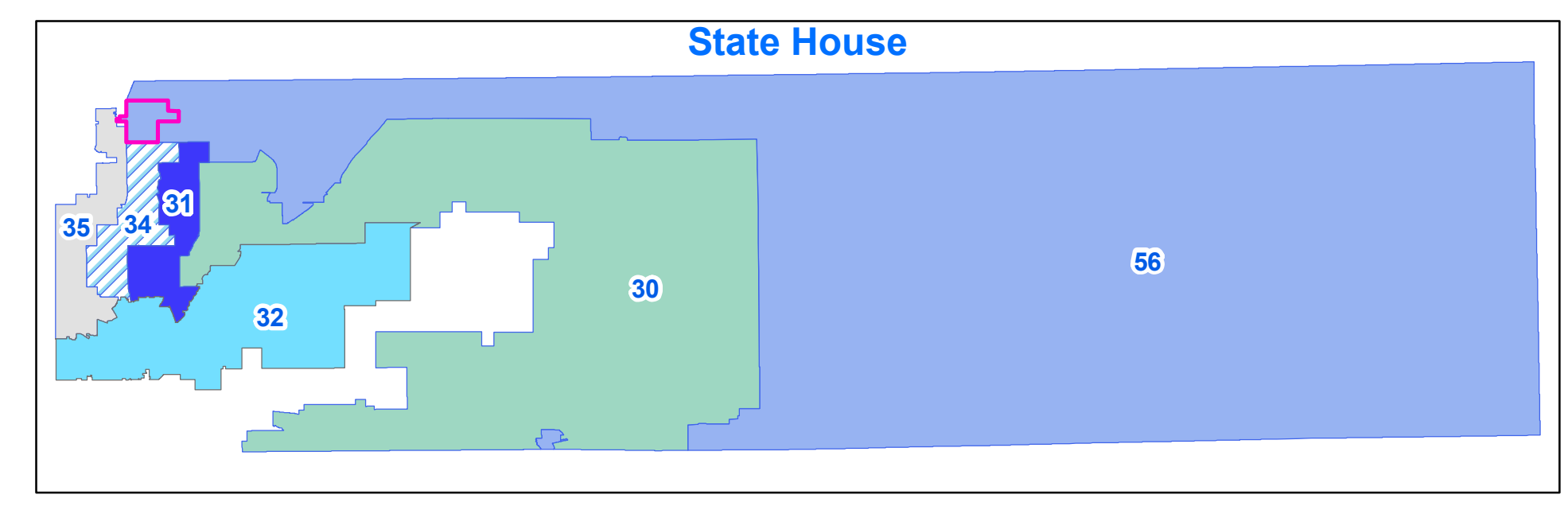
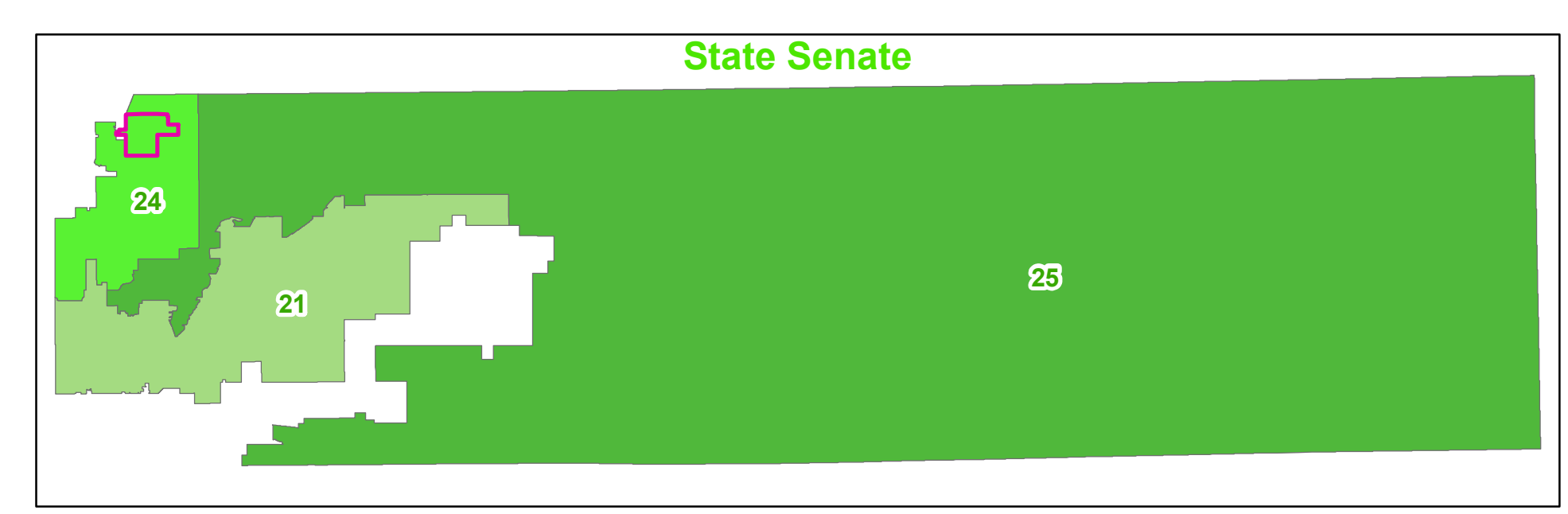
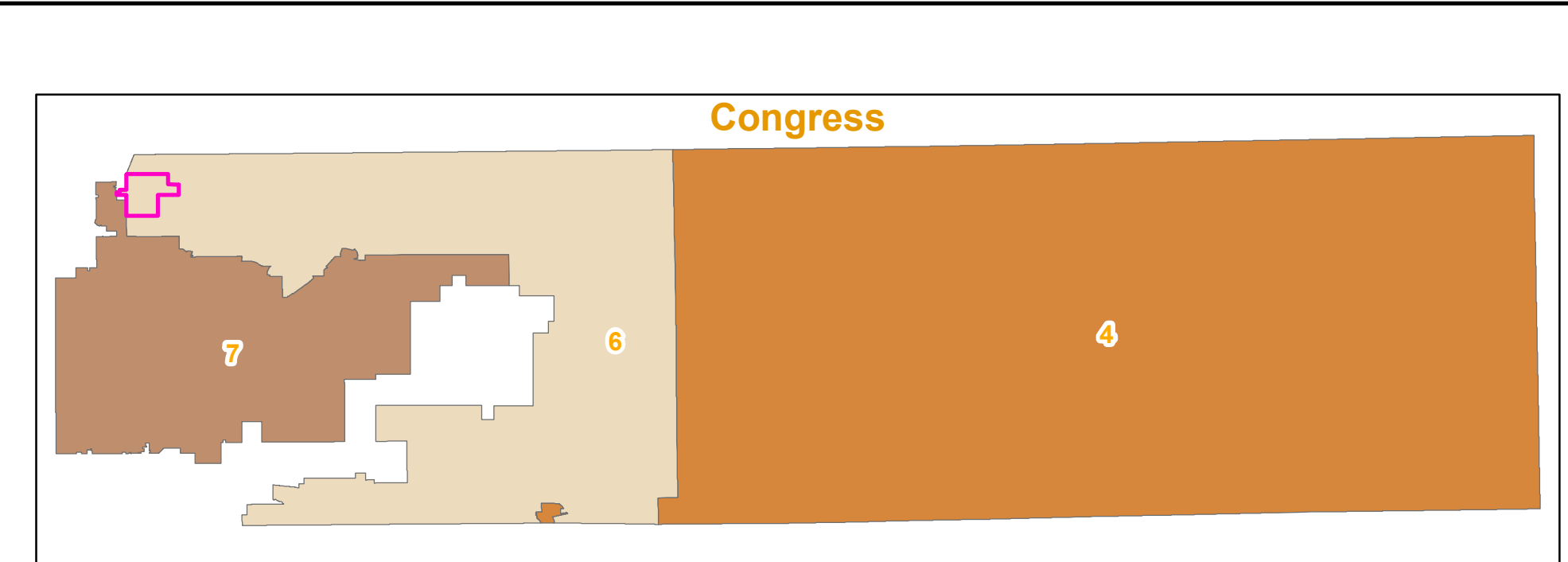
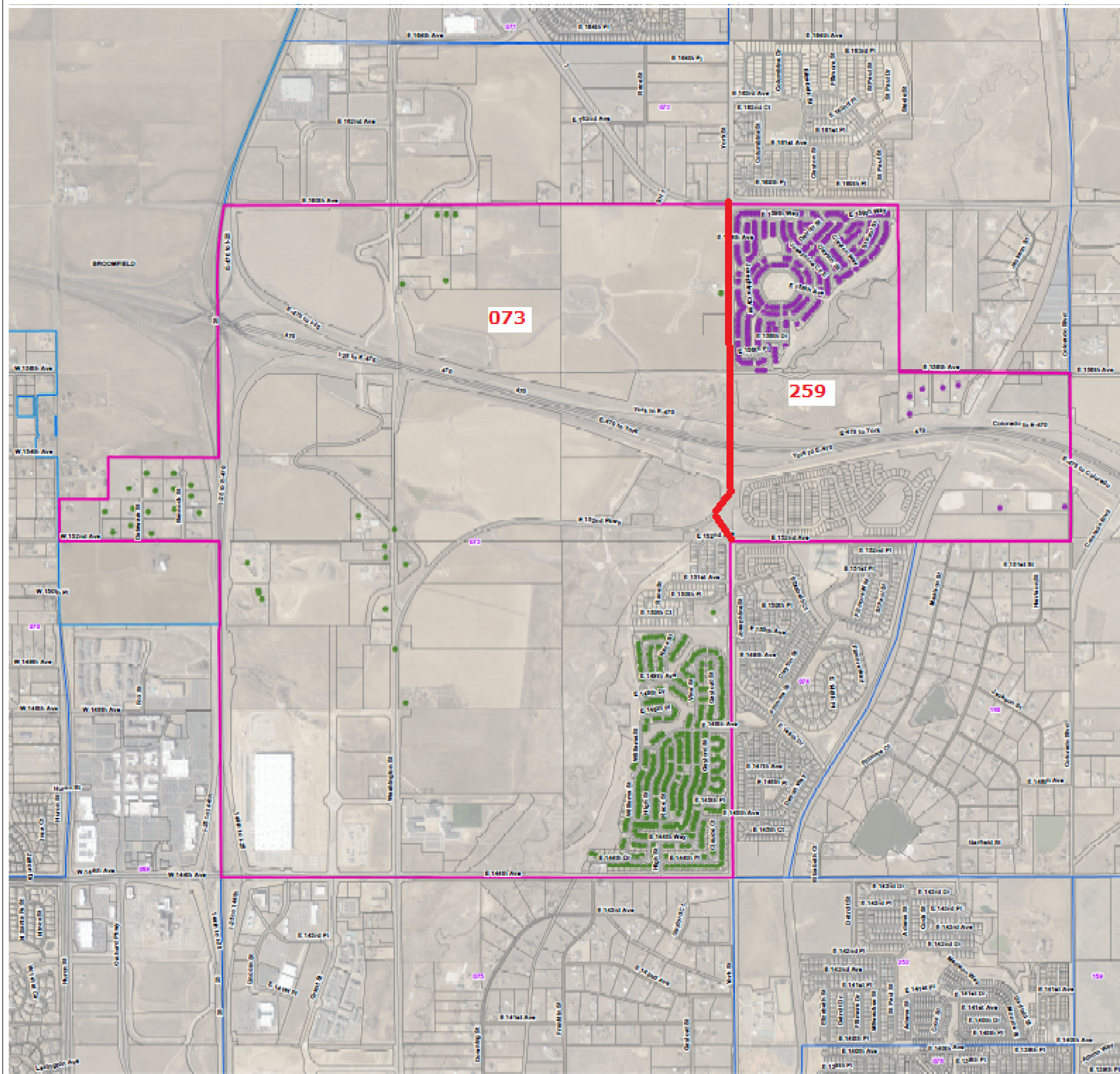


## Precinct 003 Close Up Draft



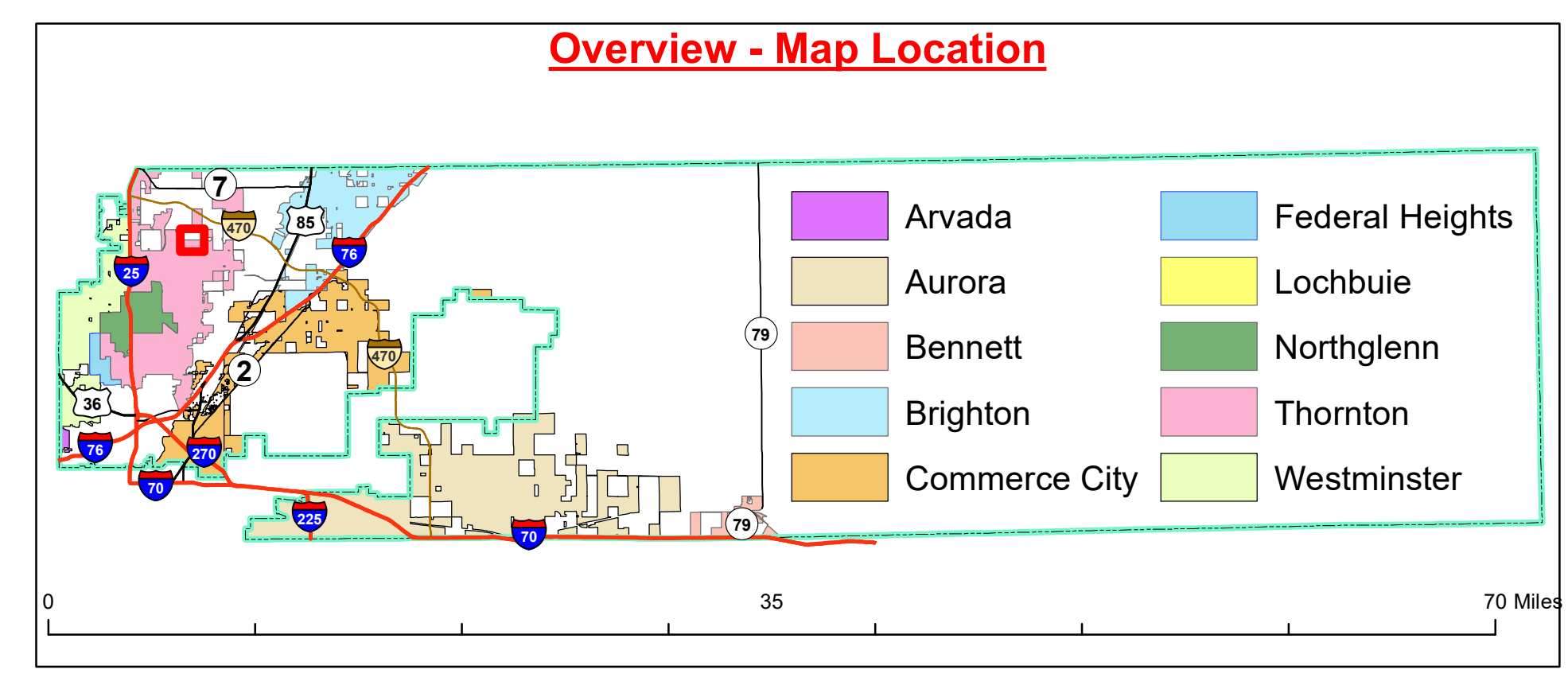
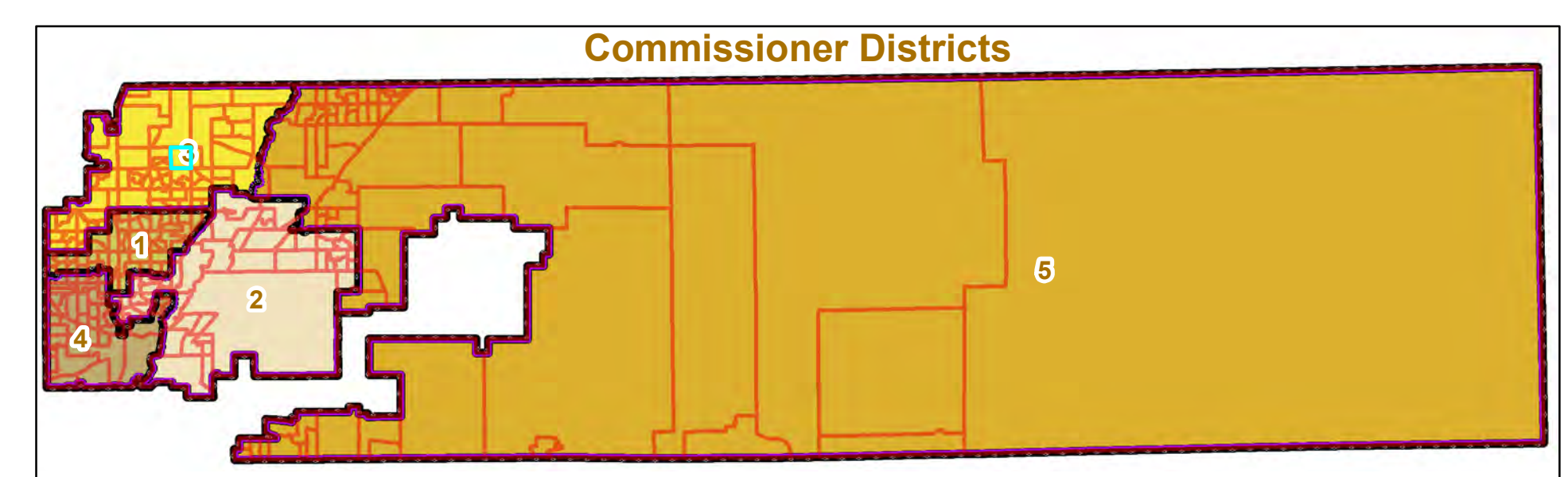
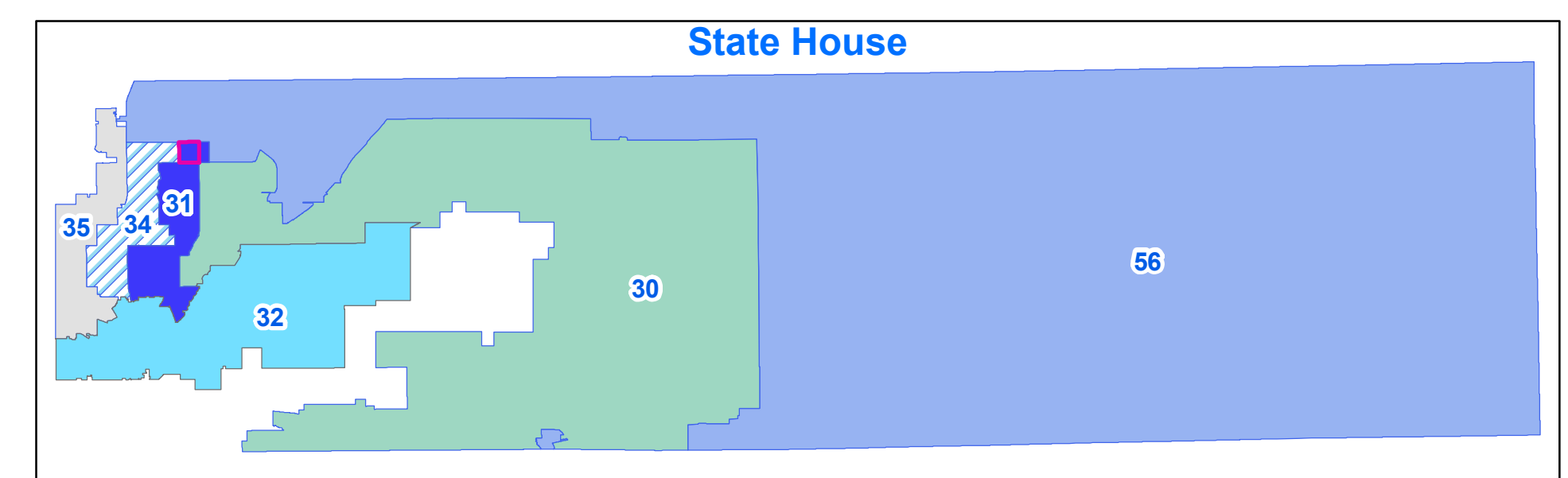
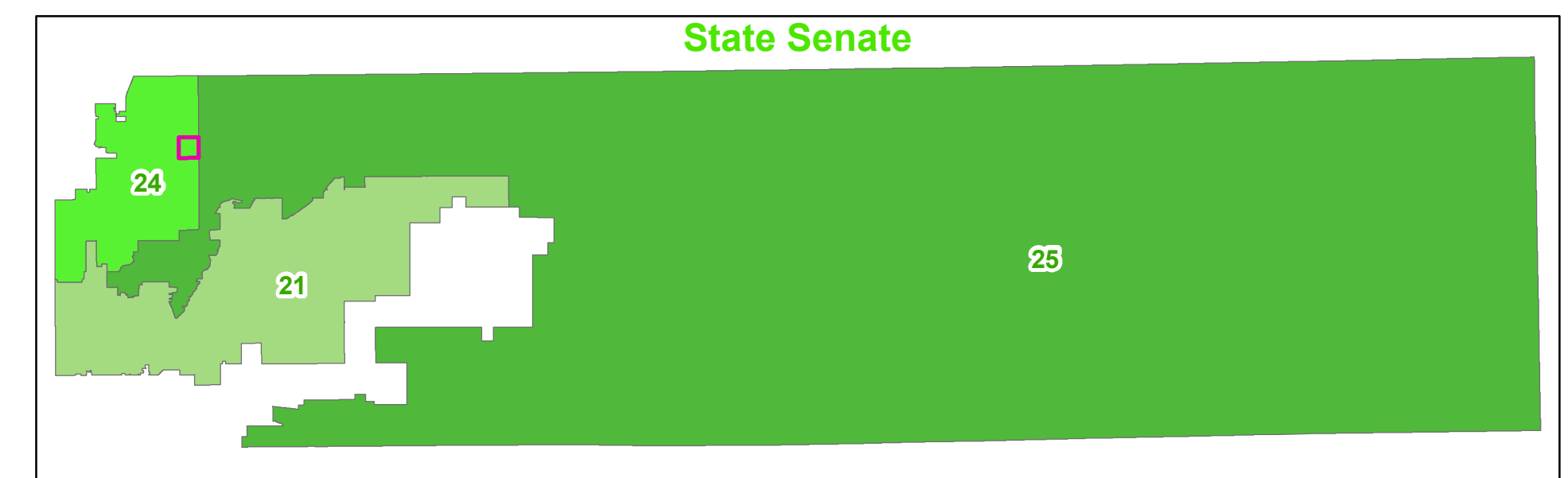
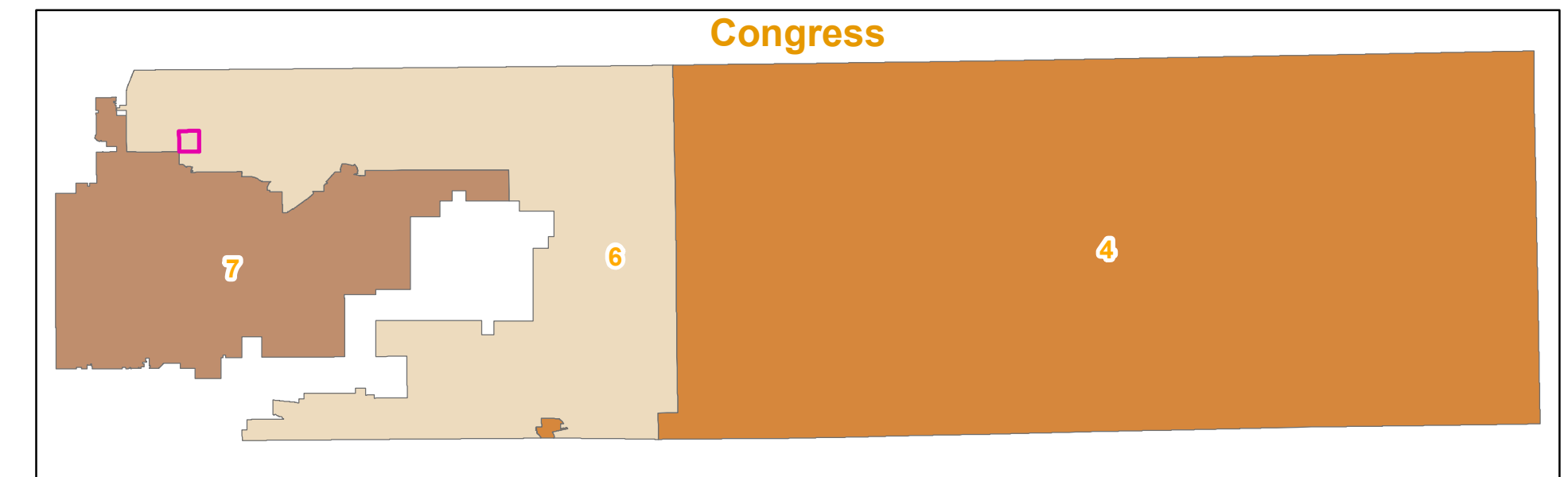
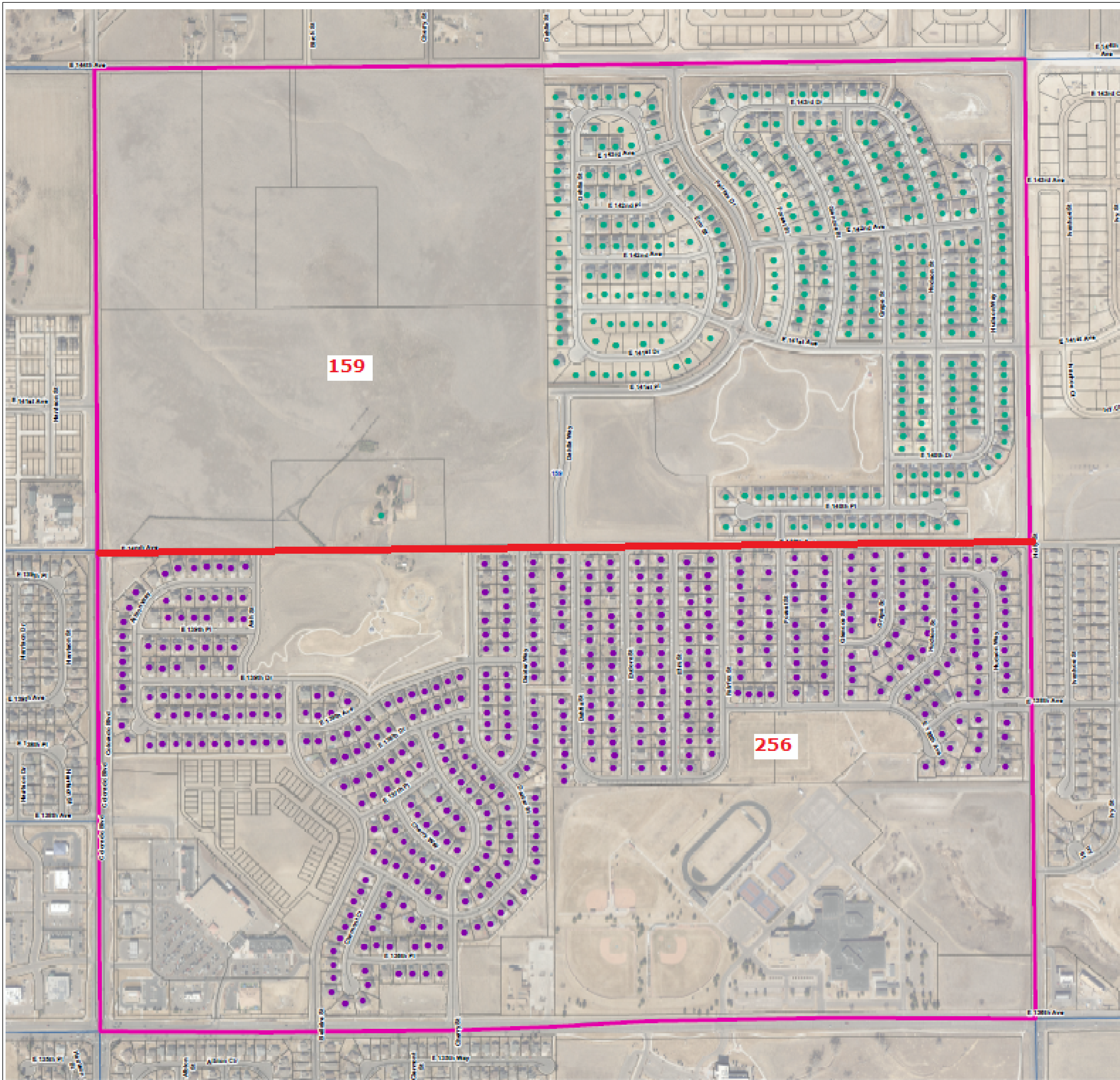
- Geocoding Result: Proposed\_257
- Geocoding Result: Proposed\_003
- Precinct\_003
- Voter\_Precincts





**Precinct 073 Close Up Draft**

● Proposed Prec 259 Voters       Voter\_Precincts  
● Proposed Prec 073 Voters  
  Precinct\_073

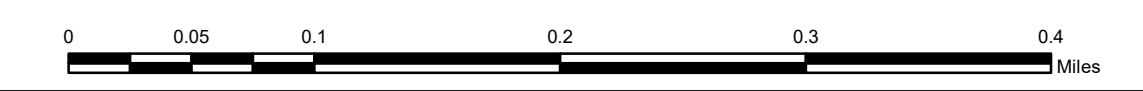


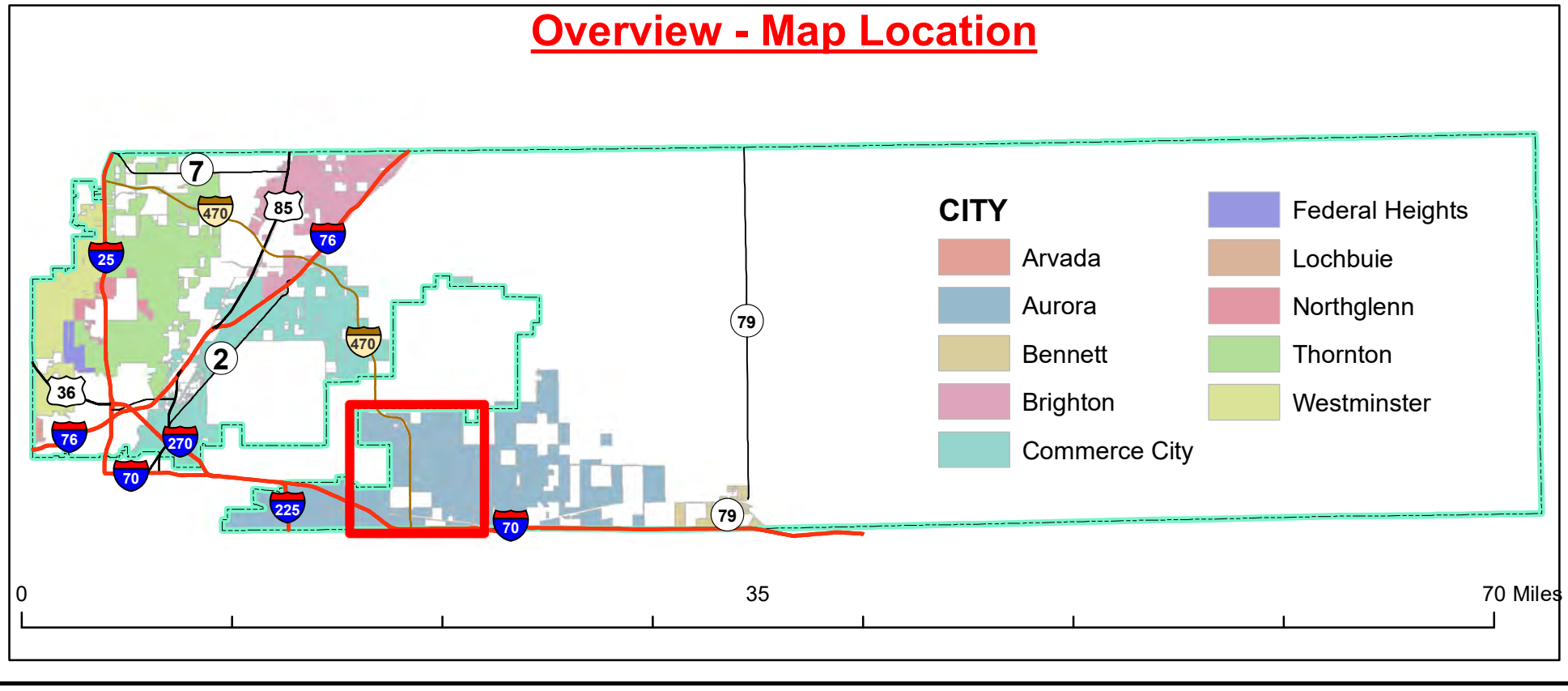
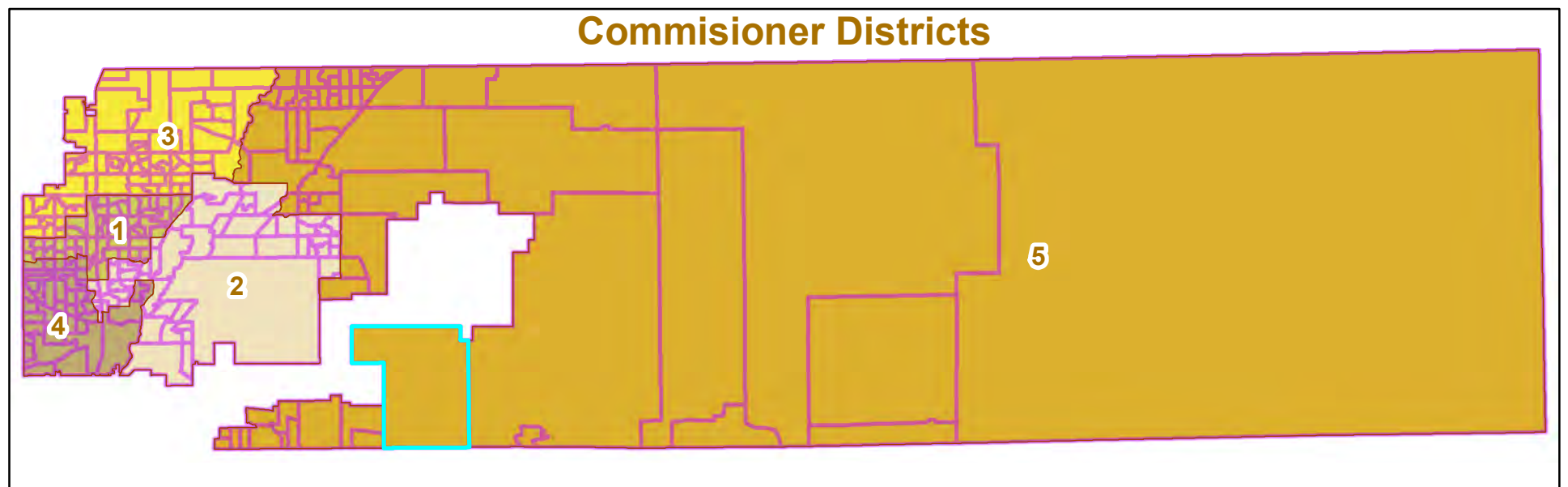
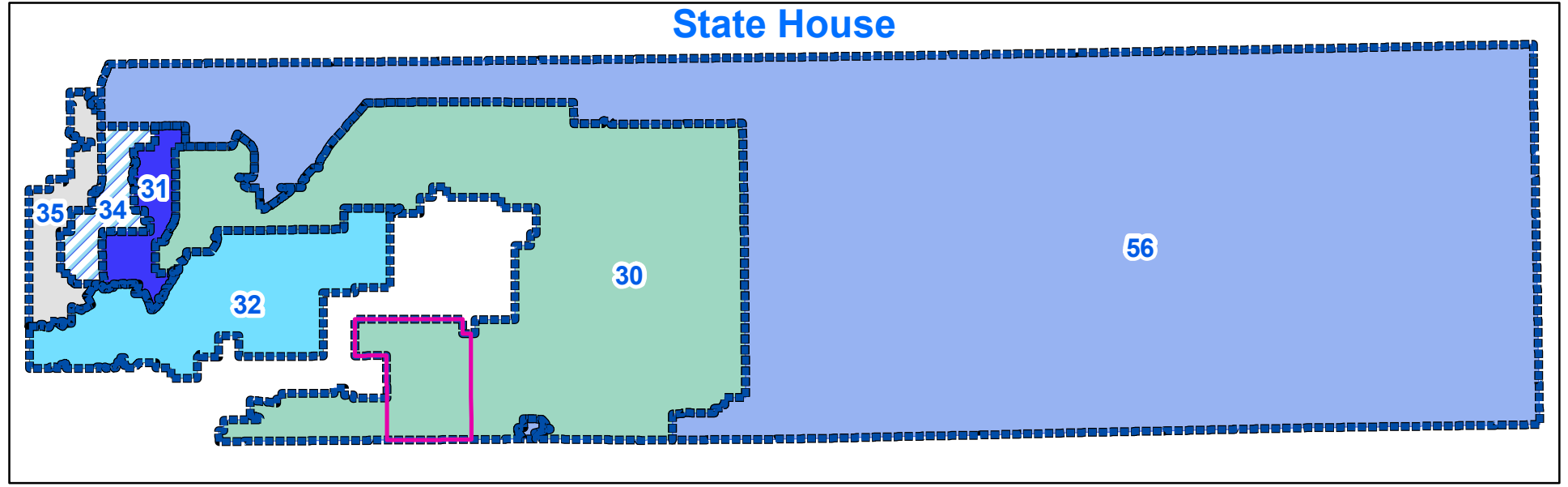
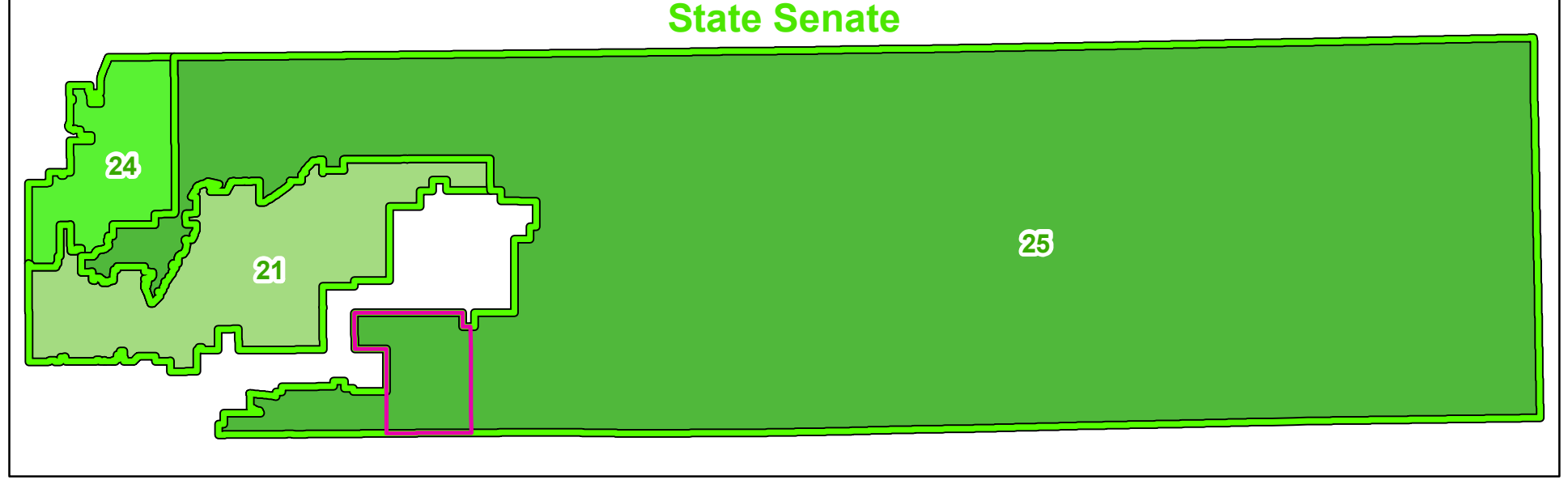
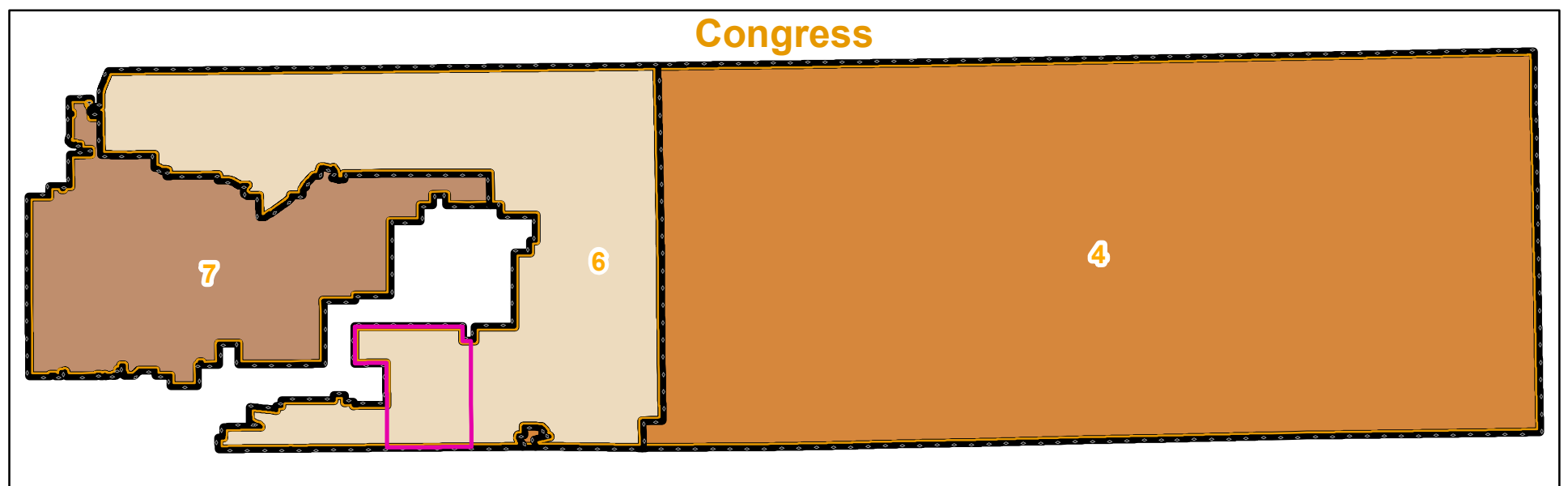
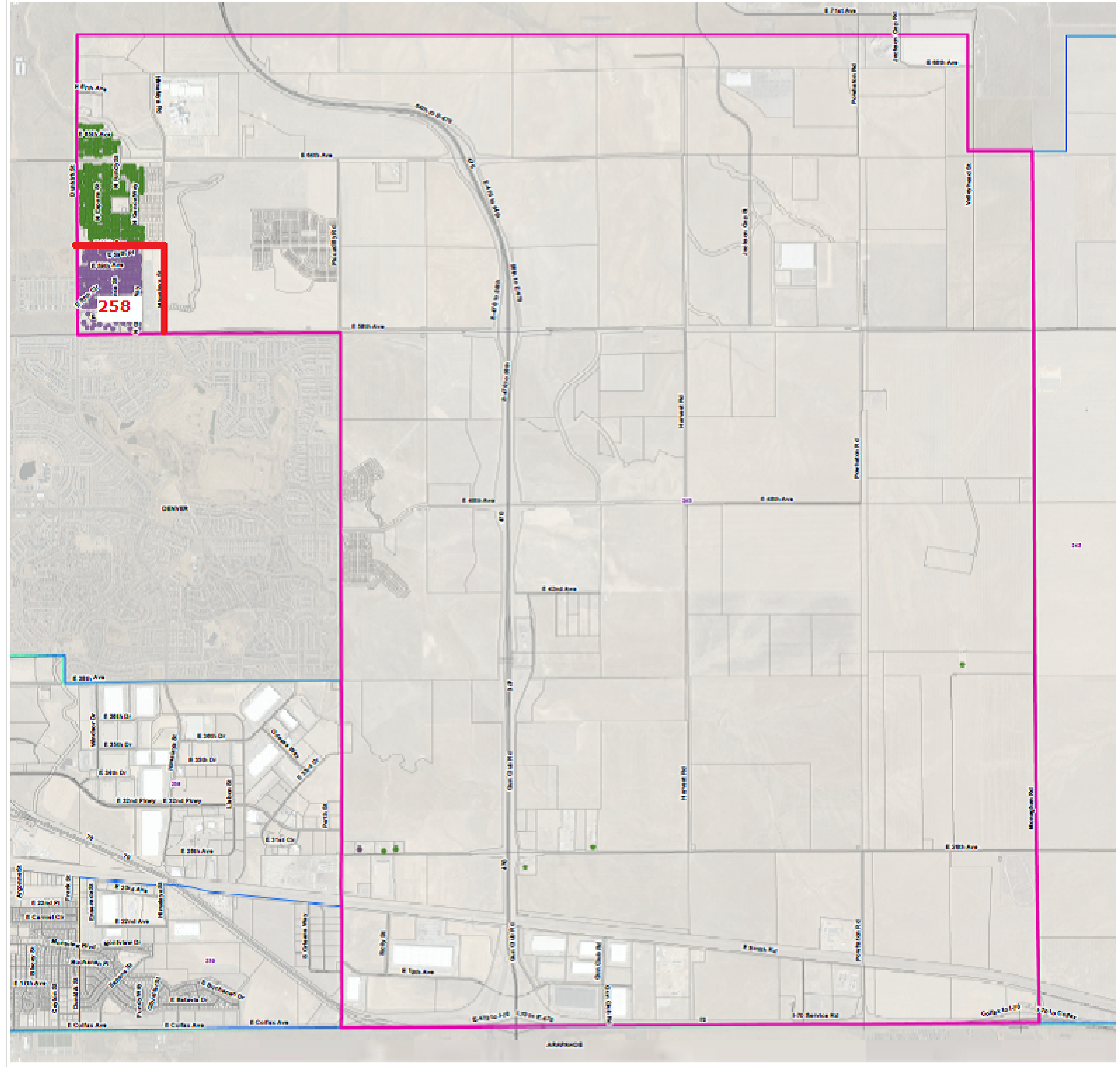
## Precinct 159 Close Up Draft

- Proposed Precinct 256 Voters
- Proposed Precinct 159 Voters
- Voter Precincts

### Precinct

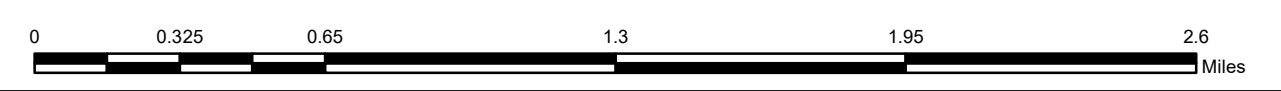
- 159





### Precinct 240 Close Up Draft

- Alt Proposed 258 Voters
- Alt Proposed 240 Voters
- Precinct\_240
- Voter Precincts





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Agricultural Lease for land surrounding Flatrock Training Center
<b>FROM:</b> Nicci Beauprez, Project Manager – Land & Assets
<b>AGENCY/DEPARTMENT:</b> Facilities & Fleet Management
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the Professional Service Agreement for Agricultural Services on the Flatrock Property with William D Packard

### **BACKGROUND:**

Adams County owns approximately 282 acres of vacant land surrounding the Flatrock Training Center (FTC). This agreement will utilize outside the fence lands for agricultural services in order to reduce ongoing maintenance including weed mitigation and debris removal. The agreement itself will provide little revenue on a tiered basis starting with an annual payment for 2020 at \$2,119.04. The farmer is local and has agreed to the basic terms and conditions of the standard agreement. The term is 3 years and provides two (2) one-year renewals and the county is offered a termination option should there be a need for other use of the land.

There are no costs to Adams County in association with this lease agreement. Staff recommends approval of the agreement.

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

Facilities and Fleet Management, County Attorney's Office.

### **ATTACHED DOCUMENTS:**

Resolution  
Professional Service Agreement for Agricultural Services on the Flatrock Property

**FISCAL IMPACT:**

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

<b>Fund:</b> 00001
<b>Cost Center:</b> 1

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	6735.1		2,119.04
<b>Total Revenues:</b>			<u>2,119.04</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>0</u>

**New FTEs requested:**                     YES             NO

**Future Amendment Needed:**         YES             NO

**Additional Note:**

Annual rents adjust each year in an upward trend.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE PROFESSIONAL SERVICE AGREEMENT FOR  
AGRICULTURAL SERVICES ON THE FLATROCK PROPERTY WITH WILLIAM D  
PACKARD

Resolution 2020-

WHEREAS, Adams County owns approximately 282 acres of land near the intersection of 128<sup>th</sup> and Harvest Mile Road spanning down to 120<sup>th</sup> Ave as described in the attached agreement; and,

WHEREAS, William D Packard submitted an offer on April 23, 2020 to lease the land for farming purposes; and,

WHEREAS, Adams County and William D Packard wish to enter into the attached agreement for professional Agricultural Services according to the terms and condition of the agreement; and,

WHEREAS, William D Packard has offered to pay annual payments starting at \$2,119.04; and,

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Professional Service Agreement for Agricultural Services on the Flatrock Property with William D Packard attached is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Professional Service Agreement for Agricultural Services on the Flatrock Property with William D Packard

**ADAMS COUNTY  
PROFESSIONAL SERVICE AGREEMENT  
FOR AGRICULTURAL SERVICES ON THE FLATROCK PROPERTY**

THIS AGREEMENT ("Agreement") is made this \_\_\_\_\_ day of \_\_\_\_\_ 2020, by and between Adams County, Colorado, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and **William D Packard**, located at ~~PO Box 763, Hudson, CO 80642~~ (PO Box 963 Hudson, CO 80642), hereinafter referred to as the "Contractor." The County and the Contractor may be collectively referred to herein as the "Parties."

Address: 10224 Zero St  
Commerce City, CO. 80022

**RECITALS**

- A. Tenant desires to lease certain property owned by the County in accordance with the attached hereto as Exhibit A and B, consisting of approximately 282.538 acres land located near **E 120th Avenue and Gun Club Road**, in unincorporated Adams County, Colorado known as the Flatrock Farmland property, being a portion of Parcels 0156731300001 and 0156731200001 and as further depicted within Exhibits A and B ("Property"); and,
- B. The County has determined that the utilization of the Property by Tenant for the purposes of and pursuant to the conditions hereinafter described would be in the best interests of the citizens of Adams County; and,
- C. The parties desire to enter into this Lease Agreement upon the terms and conditions herein provided.

**WITNESSETH**

NOW, THEREFORE, in consideration of payment of good and valuable consideration as herein described and the mutual covenants and agreements hereinafter contained, the parties do hereby mutually agree as follows:

I. Rent

Rent for 2020 shall be \$2,119.04 (282.538 acres x \$ 7.50 per acre), due August 15, 2020. Future years' rent shall increase and be payable as set forth in Section II, below.

II. Term of Agreement

The term of this Agreement shall be from the date both parties have executed this Agreement to August 31, 2023.

For 2021 and 2022, the County may request certain crops be grown and/or align best practice(s) for the site and soil in coordination with other governmental agencies including but not limited to: USDA (United States Department of Agriculture), FSA (Farm Service Agency), NRCS (National Resources Conservation Service), or Consultants.



RENT ADJUSTMENT. The annual Lease Rent payments in 2021 and 2022 shall be as follows:

2021 Annual Payment: 282.538 acres x \$9.00 per acre = \$ 2,542.84 for 9/1/2021 through 8/31/2022.

2022 Annual Payment: 282.538 acres x \$11.00 per acre = \$ 3,107.92 for 9/1/2022 though 8/31/2023

The 2020 annual payment shall be due no later than August 15th. All subsequent annual payments shall be due on the 15<sup>th</sup> of August thereafter.

The County, at its sole option, may offer a two (2) year renewal option, that must be exercised in writing by both parties, to commence September 1, 2023. The annual Lease Rent payment for the two (2) year renewal Term 2023 - 2024, shall be increased or decreased by the following factor:

On or before, September 1, 2023, there shall be a computed increase or decrease in the cost of living based on the "Consumer Price Index for All Urban Consumers: Metro Area (CBSA) Denver-Aurora-Lakewood Index (CPI-U)" (1982-84=100) hereinafter referred to as "Index", published by the Bureau of Labor statistics of the U. S. Department of Labor. The annual CPI-U number for the year 2019 is 266.999, shall be the base Index number for purposes of computation. The annual Lease Rent payment set forth in section II (Rent Adjustment for 2022)., hereof shall, in the event of an increase or decrease in the cost of living determined as above-mentioned, be increased or decreased effective September 1, 2023 and remaining in effect for the two (2) year optional renewal Term of this Lease Agreement, wherein there is an increase or decrease in said cost of living. The most current, available CPI-U shall be divided by the base Index number, stated above, and the result multiplied by the 2022 base annual Lease Rent payment of \$3,107.92 , mentioned in section II. This calculation shall be the adjusted annual Lease Rent payment for the remainder of the two (2) year Term. This Lease Rent payment adjustment shall be capped at no greater than a ten-percent (10%) increase and no greater than a ten-percent (10%) decrease. The County shall, within a reasonable time after determining the appropriate information, give Tenant notice of such increase or decrease, and the County's computation thereof shall be binding and conclusive unless Tenant shall, within thirty (30) days after the giving of said notice, advise the County of any dispute in conjunction therewith. Any dispute between the parties as to such computation, Tenant can terminate Agreement.

**Example CPI-U: Denver-Aurora-Lakewood calculation:**

The 2023, and 2024, Annual Lease Rent Payment Calculation =

$\$3,107.92 \times ((\underline{2022 \text{ CPI-U annual index (most recent index)})} / 266.999 = \text{New Payment}$

\* 266.999: Base Year - 2019 CPI-U annual Index

\*As of April 29, 2020 CPI-U Denver-Aurora-Lakewood. Source: Bureau of Labor Statistics: US Dept. of Labor.

iii. Purpose of Lease

The Property is leased by the County to Tenant for farming operations on the property subject to the provisions of this Lease Agreement and in strict compliance with any laws governing such activities. The County reserves the right to enter into and upon the leased property. The County parts with the possession of the property only to the extent necessary for Tenant to conduct its farming operations.

IV. Farming Operation

- A. Tenant agrees to be solely responsible for all the expenses of the farming operation.
- B. Tenant shall not assign this lease or permit any concession, occupancy, lease, or sub-tenancy to occur concerning the subject premises without first obtaining the prior written consent of the County.
- C. Tenant specifically agrees that all farming operations and harvesting of crops shall be completed on or before the termination date, unless otherwise agreed to in writing by County. The subject property at the termination of the Lease Agreement shall be left in a condition similar to or better than the property was on the date this agreement becomes effective. All farming equipment belonging to Tenant shall be removed from the property on or before the termination date **or August 15, 2025** if the two-year renewal option is offered and accepted per Section II above.
- D. There are not currently areas identified as "Do Not Irrigate" areas. However, Tenant shall request and receive written permission prior to irrigating any portion of the property. Any irrigation of these lands by Tenant without written approval from the County will be grounds for termination of this lease. Tenant shall indemnify Landlord for any damages caused by unapproved irrigation.
- E. Operation of any for-profit activities other than that approved farming operation in Exhibit A and B, are strictly prohibited. These items may include but are not limited to; a maze of any kind be it corn or otherwise, hunting be it commercial or personal unless explicitly approved in writing by the County.
- F. Farming operations shall not impact negatively those functions onsite nor the ability of the energy locations on the property, (reference "Exhibit C"). Prior to use or access of any road onsite, Tenant must receive approval from the party responsible for such road.

- G. Tenant understands that there will be a temporary area of disturbance in the first 12-18 months (reference "Exhibit D").
- H. Removal of any trees or shrubs with a main central limb or stalk that is 5 inches or less in diameter is generally permissible. However, Tenant shall first submit a picture of the approximate area and the tree(s) or Shrub(s) to be removed or request a field meeting with County to discuss. If a response is not received within 14 days, Tenant may remove the items.

V. Liability

- A. Tenant shall indemnify and hold harmless the County and its officers, employees, and agent, for, from, and against all claims, damages, actions or causes of actions, and expenses to which it or they may be subject by use of the property by Tenant. Each party shall notify the other upon becoming aware of a claim or lawsuit, which may involve the other concerning the subject property. Each party shall cooperate with the other in the investigation and defense of any such claims.
- B. Tenant agrees that in no event shall the County be held liable for damage to Tenant's personal property except damage that is caused wholly or in part by an intentional or willful act of the County.

**1. INSURANCE:** The Tenant agrees to maintain insurance of the following types and amounts:

- 1.1. Commercial General Liability Insurance: to include products liability, completed operations, contractual, broad form property damage and personal injury.
  - 1.1.1. Each Occurrence: \$1,000,000
  - 1.1.2. General Aggregate: \$2,000,000
- 1.2. Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.
  - 1.2.1. Bodily Injury/Property Damage: \$1,000,000 (each accident)
  - 1.2.2. Personal Injury Protection: Per Colorado Statutes
- 1.3. Workers' Compensation Insurance: Per Colorado Statutes
- 1.4. Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services, as applicable.
  - 1.4.1. Each Occurrence: \$1,000,000
  - 1.4.2. This insurance requirement applies only to the Tenants who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.
- 1.5. Adams County as "Additional Insured": The Tenant's commercial general liability, and comprehensive automobile liability, insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured" referencing the name of this contract and shall include the following provisions:

- 1.5.1. Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Tenant.
  - 1.5.2. A clause entitled "Other Insurance Provisions" contained in any policy including Adams County as an "additional named insured" shall not apply to Adams County.
  - 1.5.3. The insurance companies issuing the policy or policies shall have no recourse against the County for payment of any premiums due or for any assessments under any form of any policy.
  - 1.5.4. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Tenant.
- 1.6. Licensed Insurers: All insurers of the Tenant must be licensed or approved to do business in the State of Colorado. Upon failure of the Tenant to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of the Tenant in obtaining and/or maintaining any required insurance shall not relieve the Tenant from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Tenant concerning indemnification.
- 1.7. Endorsement: Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.
2. Proof of Insurance: At any time during the term of this Agreement, the County may require the Tenant to provide proof of the insurance coverage or policies required under this Agreement.
3. INDEPENDENT CONTRACTOR: In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his/her acts and the acts of his/her employees, agents, servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers' compensation insurance as required by law. Pursuant to the Workers' Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers' compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.
4. NONDISCRIMINATION:
- 4.1. The Contractor shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital

status, disability, sex, or national origin. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause. Adams County is an equal opportunity employer.

4.1.1. The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

5. **INDEMNIFICATION:** The Contractor agrees to indemnify and hold harmless the County, its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property, caused or sustained by any person(s) as a result of the Contractor's performance or failure to perform pursuant to the terms of this Agreement or as a result of any subcontractors' performance or failure to perform pursuant to the terms of this Agreement.

6. **DAMAGES ARISING FROM BREACH OF PERFORMANCE OBLIGATIONS:** Notwithstanding anything else set forth in this Agreement, if Contractor fails to comply with all terms of this contract, including but not limited to, its obligation to perform its work in a workmanlike manner in accordance with all codes, plans, specifications and industry standards, Contractor shall be liable to County for all damages arising from the breach, including but not limited to, all attorney fees, costs and other damages.

7. **WARRANTY:**

7.1. The Contractor warrants and guarantees to the County that all work, equipment, and materials furnished under the Agreement are free from defects in workmanship and materials for a period of one year after final acceptance by the County. The Contractor further warrants and guarantees that the plans and specifications incorporated herein are free of fault and defect sufficient for Contractor to warrant the finished product after completion date. Should the Contractor fail to proceed promptly in accordance with this guarantee, the County may have such work performed at the expense of the Contractor. This section does not relieve the Contractor from liability for defects that become known after one year.

8. **TERMINATION:**

8.1. **For Cause:** If, through any cause, the Contractor fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Contractor violates any of the covenants, conditions, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement, upon giving written notice to the Contractor of such termination and specifying the effective date thereof.

- 8.2 For Convenience: The County may terminate this Lease for convenience upon thirty (30) days written notice to Tenant, provided that County furnishes said notice during the months of December or January of any given year. Further, it is agreed that the Premises will be left in a mutually acceptable state between the parties that shall include being free of debris and equipment that is not owned by County.

## 9. MUTUAL UNDERSTANDINGS:

- 9.1. Jurisdiction and Venue: The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that jurisdiction and venue for any disputes arising under this Agreement shall be with Adams County, Colorado.
- 9.2. Compliance with Laws: During the performance of this Agreement, the Contractor agrees to strictly adhere to all applicable federal, state, and local laws, rules and regulations, including all licensing and permit requirements. The parties hereto aver that they are familiar with § 18-8-301, *et seq.*, C.R.S. (Bribery and Corrupt Influences), as amended, and § 18-8-401, *et seq.*, C.R.S. (Abuse of Public Office), as amended, , the Clean Air Act (42 U.S.C. 7401-7671q), and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, and that no violation of such provisions are present. The Contractor warrants that it is in compliance with the residency requirements in §§ 8-17.5-101, *et seq.*, C.R.S. Without limiting the generality of the foregoing, the Contractor expressly agrees to comply with the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- 9.3. OSHA: The Contractor shall comply with the requirements of the Occupational Safety and Health Act (OSHA) and shall review and comply with the County's safety regulations while on any County property. Failure to comply with any applicable federal, state or local law, rule, or regulation shall give the County the right to terminate this agreement for cause.
- 9.4. Record Retention: The Contractor shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized Federal, State, or County personnel.
- 9.5. Assignability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Contractor without the prior written consent of the County.
- 9.6. Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.
- 9.7. Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

9.8. Notice: Any notices given under this Agreement are deemed to have been received and to be effective:

- 1) Three (3) days after the same shall have been mailed by certified mail, return receipt requested; or
- 2) Immediately upon hand delivery; or
- 3) Immediately upon receipt of confirmation that an E-mail was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

Department: Adams County Facilities & Fleet Management  
Contact: Nicci Beauprez, Project Manager – Land & Assets  
Address: 4430 South Adams County Parkway  
City, State, Zip: Brighton, Colorado 80601  
Phone: 720.523.6060  
E-mail: Nbeauprez@adcogov.org

With a copy to:

Department: Adams County Attorney's Office  
Address: 4430 South Adams County Parkway  
City, State, Zip: Brighton, Colorado 80601  
Phone: 720.523.6116

Contractor: William D Packard

Address: ~~P.O. Box 763 Hudson, CO 80642~~  
Mailing Address: P.O. Box 963  
City, State, Zip: Hudson, CO 80642  
Phone: 303-646-7930  
E-mail: HSBR42469@gmail.com

Address  
10224 Zeno St  
Commerce City, CO  
80022

WDP

9.9. Integration of Understanding: This Agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.

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

9.11. Authorization: Each party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

9.12. Confidentiality: All documentation related to this Agreement will become the property of Adams County. All documentation maintained or kept by Adams County shall be subject to the Colorado Open Records Act, C.R.S. 24-72-201 et seq. ("CORA"). The County does not guarantee the confidentiality of any records.



## **10. AMENDMENTS, CHANGE ORDERS OR EXTENSIONS:**

- 10.1. Amendments or Change Orders: The County may, from time to time, require changes in the scope of the services of the Contractor to be performed herein including, but not limited to, additional instructions, additional work, and the omission of work previously ordered. The Contractor shall be compensated for all authorized changes in services, pursuant to the applicable provision in the Solicitation, or, if no provision exists, pursuant to the terms of the Amendment or Change Order.
- 10.2. Extensions: The County may, upon mutual written agreement by the parties, extend the time of completion of services to be performed by the Contractor.

## **11. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08:**

Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, *et. seq.*, as amended May 13, 2008, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

- 11.1. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.
- 11.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 11.3. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 11.4. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.
- 11.5. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 11.6. If the Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three (3) days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not

stop employing or contracting with the illegal alien; except that the Contractor shall not terminate the contract with the subcontractor if during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

- 11.7. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
- 11.8. If Contractor violates this Section, of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto:

Adams County, Colorado

Chair \_\_\_\_\_

Date \_\_\_\_\_

Contractor

William D Packard  
Signature

05/5/2020  
Date

William D. Packard  
Printed Name

Owner/Operator  
Title

Attest:

Josh Zygielbaum, Clerk and Recorder

\_\_\_\_\_  
Deputy Clerk

Approved as to Form:

\_\_\_\_\_  
Adams County Attorney's Office

**NOTARIZATION OF CONTRACTOR'S SIGNATURE:**

COUNTY OF Adams )

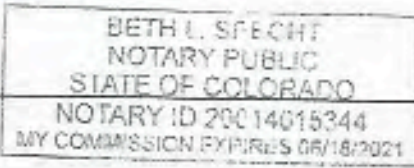
STATE OF CO )SS.

Signed and sworn to before me this 5th day of May, 2020,

by William D Packard.

Beth L Specht  
Notary Public

My commission expires on: \_\_\_\_\_



## CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et. seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

### CONTRACTOR:

William D Packard                      5/5/2020  
Company Name                                      Date

William D. Packard  
Signature

William D. Packard  
Name (Print or Type)

Owner/Operator  
Title

Note: Registration for the E-Verify Program can be completed at:  
<https://www.vis-dhs.com/employerregistration>.

It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

**EXHIBIT "A"**

**FARM LEASE PARCEL  
FROM  
THE COUNTY OF ADAMS, STATE OF COLORADO  
TO**

-

Legal Description

Being a portion of the parcel of land described in the Special Warranty Deed recorded on May 5, 2008 at Reception No. 2008000035998 of the records in the Office of the Clerk and Recorder of Adams County, Colorado, lying within Section 31, Township 1 South, Range 65 West of the 6<sup>th</sup> Principal Meridian, said Adams County, Colorado, being more particularly described as follows:

Commencing at the Southwest Corner of said Section 31, from which the South One-Quarter Corner thereof bears North 89°58'30" East, a distance of 2,328.30 feet; thence North 89°58'30" East, along the South line of said Section 31, a distance of 40.00 feet to a point of intersection with a line being 40.00 feet Easterly and parallel with the West line of said Section 31 and the Point of Beginning:

Thence North 00°31'16" East, along a line 40.00 feet Easterly and parallel with the West line of said Section 31, a distance of 2,432.42 feet;

Thence South 84°01'35" East, a distance of 444.47 feet;

Thence North 40°06'34" East, a distance of 503.75 feet;

Thence South 89°54'41" East, a distance of 1,072.80 feet;

Thence North 00°31'10" West, a distance of 2,486.52 feet to a point of intersection with a line being 40.00 feet Southerly and parallel with the North line of the Northwest Quarter of said Section 31;

Thence North 89°50'43" East, along a line 40.00 feet Southerly and parallel with the North line of the Northwest Quarter of said Section 31, a distance of 423.75 feet to a point of intersection with a line being 40.00 feet Southerly and parallel with the North line of the Northeast Quarter of said Section 31;

Thence North 89°50'51" East, along a line 40.00 feet Southerly and parallel with the North line of the Northeast Quarter of said Section 31, a distance of 2,645.98 feet to the East line of said Section 31;

Thence South 00°43'34" East, along the East line of said Section 31, a distance of 1,949.80 feet to the South-North 1/64<sup>th</sup> Corner of said Section 31;

Thence South 89°53'22" West, along the South line of the North One-Half of the South One-Half of the Northeast One-Quarter of said Section 31, a distance of 2,644.76 feet to the Center-South-North 1/64<sup>th</sup> Corner of said Section 31;

Thence South 00°06'19" East, along the North-South Center Section line of said Section 31, a distance of 662.71 feet to the Center One-Quarter Corner of said Section 31;

Thence South 00°58'32" East, along the North-South Center Section line of said Section 31, a distance of 2,649.53 feet to the South One-Quarter Corner of said Section 31;

Thence South 89°58'30" West, along the South line of said Section 31, a distance of 2,288.30 feet to the Point of Beginning.

Excepting therefrom the parcel of land described in the Warranty Deed recorded on September 27, 1994, in Book 4397 Page 213 of the records in the Office of the Clerk and Recorder of said Adams County.

Containing 12,307,351 square feet or 282.538 acres, more or less.

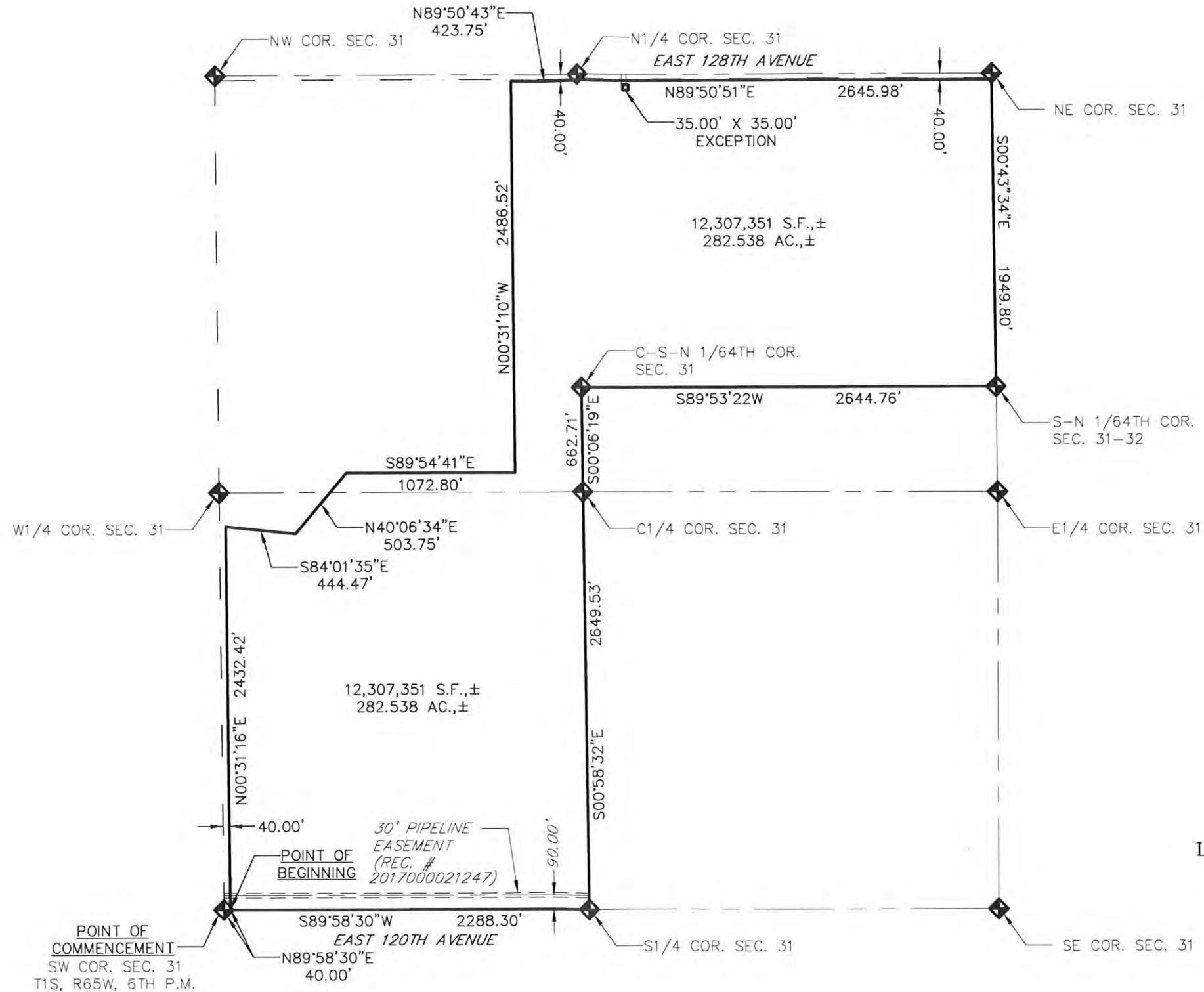
Legal description prepared by:

Ian Cortez, PLS, RWA  
Colorado Professional  
Land Surveyor No. 32822  
For and on behalf of:  
Adams County, Colorado

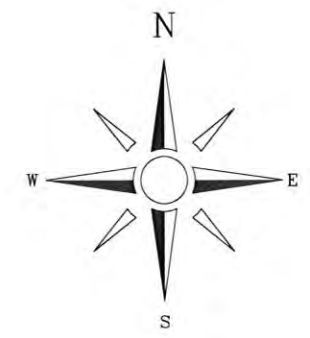
Exhibit "B" attached and hereto made a part thereof



FILE PATH: g:\pwe\prow\requests\2019\flat rock farm lease\flat rock lease parcel.dwg - ### - 7/24/2019



*Ian Cortez*



LINEAL UNITS=US SURVEY FEET  
 0 800 1600  
 1" = 800'

Print Date: 7-24-2019  
 File Name: -  
 Horiz. Scale: 1"=800' Vert. Scale: As Noted

Sheet Revisions		
Date:	Comments	Init.



**PUBLIC WORKS**  
 4430 S. ADAMS COUNTY PARKWAY  
 BRIGHTON, CO 80601  
 720-523-6875

**As Constructed**  
 No Revisions:  
 Revised:  
 Void:

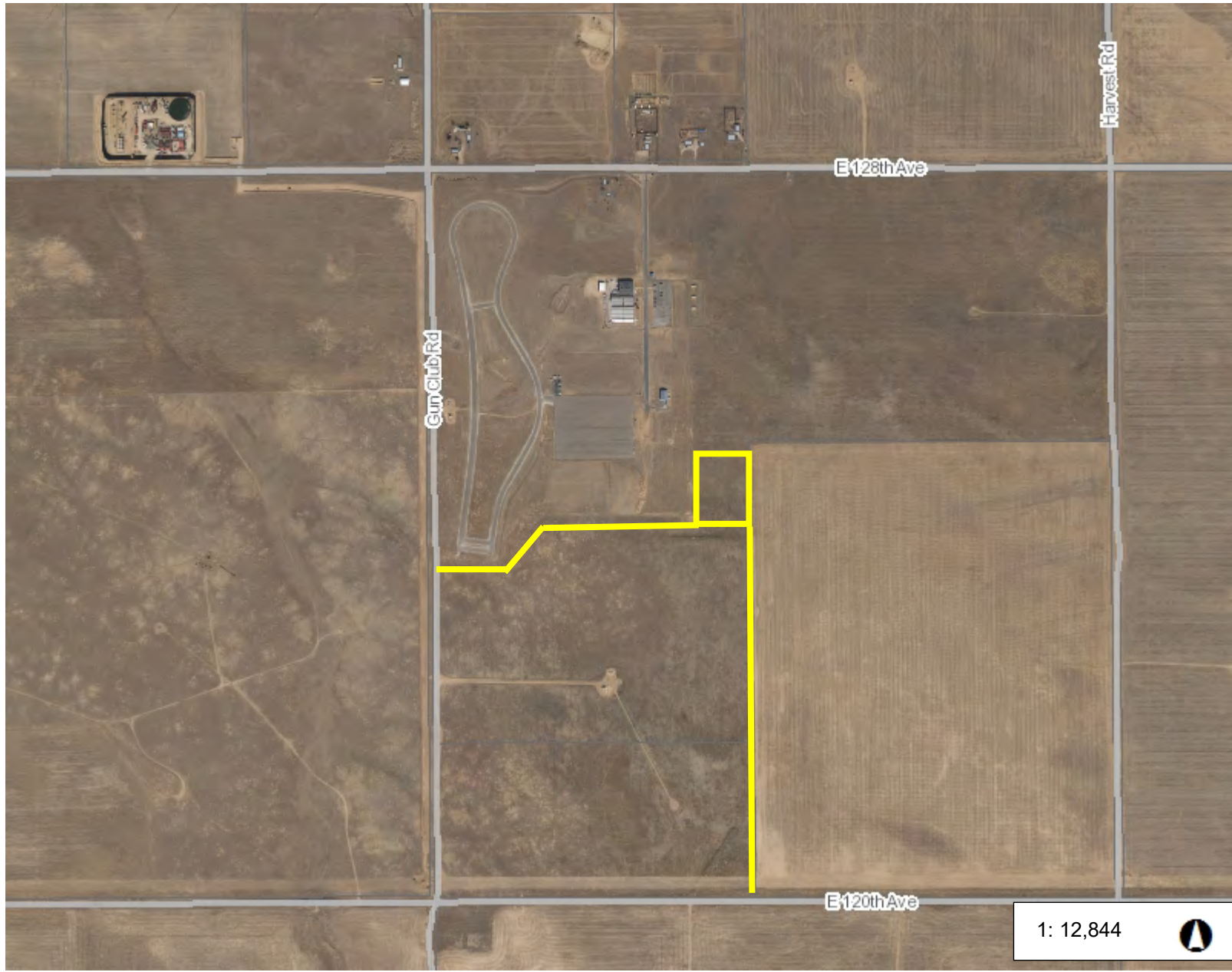
**Exhibit "B"**  
**Flat Rock Farm Lease Parcel**  
 Designer: NB  
 Detailer: IC  
 Sheet Subset: FACILITIES  
 Structure Numbers:  
 Subset Sheets:

**Project No./Code**  
 Sheet Number 1-1

**Exhibit C**  
**Energy Location(s)**



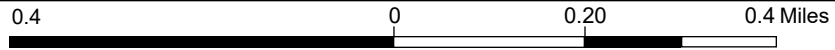




**Legend**

- Highways
  - Highways (10,000 - 20,000)
    - Interstate
    - Highway
    - Tollway
- Streets
  - Streets (10,000 - 20,000)
    - Streets
    - Ramp
- Building
- County Parks and Open Space
- Cities
  - Arvada
  - Aurora
  - Bennett
  - Brighton
  - Commerce City
  - Federal Heights
  - Lochbuie
  - Northglenn
  - Thornton
  - Westminster
- Small Lakes
- Major Lakes
- Rivers
  - Canal

1: 12,844



NAD\_1983\_StatePlane\_Colorado\_Central\_FIPS\_0502\_Feet  
© Latitude Geographics Group Ltd.

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

**Notes**  
Area of anticipated disturbance.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/05/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

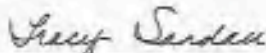
<b>PRODUCER</b> Crossroads Insurance Agency 213 1st Street  Eaton CO 80615		<b>CONTRACT NAME:</b> PHONE (A/C, No, Ext): (970) 454-0686 FAX (A/C, No): (970) 454-8774 E-MAIL ADDRESS: ADDRESS:	
<b>INSURED</b> William D Packard PO Box 763  Hudson CO 80542-0763		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Farmers Alliance Mutual Insurance Company (01) NAIC # 19194 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER:** CL205504349      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDC	UBDR	INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Fam Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER:					FO105101FPP01	05/26/2019	05/26/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY								COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DEC:      RETENTION \$								EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				N/A				PER STATUTE      OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYER \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  For Insurance Purposes Only	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/05/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Crossroads Insurance Agency 213 1st Street  Eaton CO 80615		<b>CONTACT NAME:</b> PHONE (A/C No, Ext): (970) 454-0688 FAX (A/C, No): (970) 454-8774 E-MAIL ADDRESS:	
<b>INSURED</b> William D Packard PO Box 763  Hudson CO 80642-0763		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Farmers Alliance Mutual Insurance Company (D1) NAIC # 19194 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER:** CL205504349      **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Farm Liability		FO105101FPP01	05/26/2020	05/26/2021	EACH OCCURRENCE	\$ 1,000,000			
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ \$			
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$			
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$			
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE    OTH ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**

For Insurance Purposes Only

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Option Reallocation for Community Corrections COVID 19 Subsistence
<b>FROM:</b> Beth Torgersen, Criminal and Social Justice Manager
<b>AGENCY/DEPARTMENT:</b> Community Corrections/CSWB
<b>HEARD AT STUDY SESSION ON:</b> AIR on April 28, 2020
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves Criminal and Social Justice Manager authority to administer COVID Supplemental Funds as allocated by the State for Community Corrections

### **BACKGROUND:**

On March 25, 2020, The Governor signed Executive Order *D 2020 016 Temporarily Suspending Certain Regulatory Statutes Concerning Criminal Justice (attached)* including *Item G*, directing the Department of Public Safety (DPS) to identify funding allocated in the Fiscal Year 2019-2020 to be utilized for the purposes of suspending the \$17.00 a day subsistence payments required from community corrections clients, the purchase of client hygiene, food, and other necessities, rental assistance, staff retention, and program financial stability from March 25, 2020 through April 25, 2020.

On March 27, 2020, DPS identified available funds for the suspension of the \$17 per day subsistence payments required from residential community corrections clients and the \$3 per day required from non-residential clients from March 25 (memo attached). On April 16, 2020, Adams County Community Corrections received an option reallocation letter, allocating an additional \$208,410.00 for COVID 19 client subsistence funds (attached). On April 28, 2020, the Board of County Commissioners approved the spending of the additional allocation of \$208,410.00 to pay Community Corrections providers who waived the subsistence fees for this time period.

On April 28, 2020, Executive Order *D 2020 016 Temporarily Suspending Certain Regulatory Statutes Concerning Criminal Justice* was extended for an additional month and individual payment would be determined based on census in the program (attached). The County anticipates additional reallocations for Community Corrections related to the COVID-19 pandemic.

This request is for the Board of County Commissioners to authorize Criminal and Social Justice Manager, Beth Torgersen, to take all necessary action to administer the additional COVID-19 supplemental funds as allocated by the state. Adams County will not assume any additional cost, only additional funds allocated by the state would be spent. Any unused funds would be returned to the state.

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

Governor's office

Division of Criminal Justice, Office of Community Corrections

Adams County County Attorney's Office

Adams County Community Safety and Well-Being Department

Adams County Community Corrections

**ATTACHED DOCUMENTS:**

Resolution

EO D 2020 016 Suspending Certain Regulatory Statutes Concerning Criminal Justice

Memo from Division of Criminal Justice- Suspension of Subsistence Payments

Option Reallocation Letter

Memo from Division of Criminal Justice-Extension of Suspension of Subsistence Payments

**FISCAL IMPACT:**

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

<b>Fund: 01</b>
<b>Cost Center: 9277</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5555.1		23,450
Additional Revenue not included in Current Budget:	5555.1		TBD*
<b>Total Revenues:</b>			<u>TBD*</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7685		7,698,999
Add'l Operating Expenditure not included in Current Budget:	7685		TBD*
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>TBD*</u>

**New FTEs requested:**                     YES             NO

**Future Amendment Needed:**         YES             NO

**Additional Note:**

\*Revenue and Expenditure to be determined by state based on daily census. Adams County will not assume any additional cost, only additional funds allocated by the state would be spent. Any unused funds would be returned to the state.

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

**RESOLUTION APPROVING CRIMINAL AND SOCIAL JUSTICE MANAGER  
AUTHORITY TO ADMINISTER COVID-19 SUPPLEMENTAL FUNDS AS  
ALLOCATED BY THE STATE FOR COMMUNITY CORRECTIONS**

**Resolution 2020-**

WHEREAS, On March 10, 2020, the Governor of Colorado declared the coronavirus disease 2019 (COVID-19) pandemic a disaster emergency; and;

WHEREAS, Pursuant to the authority vested in the Governor of the State of Colorado and, in particular, pursuant to Article IV, Section 2 of the Colorado Constitution and the relevant portions of the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701 *et seq.*, the Governor of Colorado issued Executive Order *D 2020 016*, temporarily suspending certain regulatory statutes concerning criminal justice due to the presence of COVID-19 in Colorado including suspension of residential Community Corrections client payment for room and board subsistence to Community Corrections service providers for 30 days; and,

WHEREAS, Pursuant to Executive Order *D 2020 016, Item G*, the Division of Criminal Justice (DCJ) identified funds to reimburse Community Corrections service providers for the waiver of client room and board subsistence; and,

WHEREAS, Adams County has received an option reallocation letter from DCJ allocating an additional two hundred eight thousand four hundred and ten dollars (\$208,410.00) to reimburse Community Corrections Service providers for client subsistence funds that were suspended due to the COVID-19 pandemic; and,

WHEREAS, the Board of County Commissioners has authorized Criminal and Social Justice Manager, Beth Torgersen, to take all actions necessary to administer the funds according to state guidelines; and,

WHEREAS, the County anticipates additional reallocations for Community Corrections related to the COVID-19 pandemic; and,

WHEREAS, the Board of County Commissioners intends to authorize Criminal and Social Justice Manager, Beth Torgersen, to take all actions necessary to administer the additional COVID-19 reallocated funds for Community Corrections according to state guidelines.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Criminal and Social Justice Manager, Beth Torgersen, is hereby authorized to take all actions necessary to administer the COVID-19 supplemental funds as allocated by the state according to the guidelines established by the State of Colorado.

draft





## D 2020 016

### EXECUTIVE ORDER

#### Temporarily Suspending Certain Regulatory Statutes Concerning Criminal Justice

Pursuant to the authority vested in the Governor of the State of Colorado and, in particular, pursuant to Article IV, Section 2 of the Colorado Constitution and the relevant portions of the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701 *et seq.* (Act), I, Jared Polis, Governor of the State of Colorado, hereby issue this Executive Order temporarily suspending certain regulatory statutes concerning criminal justice due to the presence of coronavirus disease 2019 (COVID-19) in Colorado.

#### **I. Background and Purpose**

On March 5, 2020, the Colorado Department of Public Health and Environment's (CDPHE) public health laboratory confirmed the first presumptive positive COVID-19 test result in Colorado. Since then, the number of confirmed cases has continued to climb, and we have evidence of community spread throughout the State. I verbally declared a disaster emergency on March 10, 2020, and issued the corresponding Executive Order D 2020 003 on March 11, 2020.

My administration, along with other State, local, and federal authorities, has taken a wide array of actions to mitigate the effects of the pandemic, prevent further spread, and protect against overwhelming our health care resources.

We must take action to minimize the duration of this epidemic and of the disruption to our daily lives. The virus that causes COVID-19 is spread primarily by close contact between people and through respiratory droplets when an infected person coughs or sneezes. Public health experts recommend we practice "social distancing," or maintaining a physical distance of six (6) feet or more from other people, as a way to slow the spread of COVID-19.

The potential spread of COVID-19 in facilities and prisons poses a significant threat to prisoners and staff who work in facilities and prisons, as well as the communities to which incarcerated persons will return.

By this Executive Order I temporarily suspend certain regulatory statutes concerning criminal justice due to the presence of COVID-19 in Colorado.

**II. Directives**

- A. In compliance with Centers for Disease Control and Prevention's (CDC) Interim Guidance on Management of Correctional and Detention Facilities, I temporarily suspend the Colorado Department of Corrections' (DOC) duty to receive and take custody of prisoners pursuant to C.R.S. § 16-11-301 and -308. I direct DOC to identify the criteria that would justify the acceptance of such prisoners. Offenders shall remain in any pre-transfer facility until otherwise directed by the DOC.
- B. I temporarily suspend the caps and criteria on awards of earned time credits set forth in C.R.S. § 17-22.5-405. During this time, DOC shall have the discretion to make awards of earned time credits as it deems necessary and appropriate to safely facilitate the reduction of the population of incarcerated persons and parolees to prevent an outbreak in prisons.
- C. I temporarily suspend the criteria for release to Special Needs Parole set forth in C.R.S. § 17-22.5-403.5 and C.R.S. § 17-1-102 (7.5)(a). During this time, the Colorado Department of Corrections shall have the discretion to identify interim criteria for Special Needs Parole and refer persons who meet those criteria to the Parole Board.
- D. I temporarily suspend the portion of C.R.S. § 17-27.5-101(1)(a) that requires a prisoner to successfully complete a regimented inmate discipline program before DOC has the authority to establish and directly operate an intensive supervision program.
- E. I temporarily suspend the provisions of C.R.S. 17-1-104.3 (1)(b.5), addressing the custody level of offenders and duration of time for which the DOC may incarcerate persons at the Centennial Correctional Facility- South, operated by the DOC and located at the East Cañon Complex in Cañon City, Fremont County, so as to make the 650 beds at that facility available to the DOC to house persons of mixed classification for operational needs related to the COVID-19 outbreak.
- F. I temporarily suspend the requirements of C.R.S. § 17-27-108(5) allowing for a transfer limit of up to ten percent of annual appropriations among or between line items for community corrections program services for the remainder of Fiscal Year 2019-20. The suspension will allow the Department of Public Safety (DPS) the ability to exceed ten percent of annual appropriations to provide financial assistance that promotes the economic stability of community corrections clients and the system, as well as the State.
- G. I direct DPS to identify funding allocated in the Fiscal Year 2019-2020 to be utilized for the purposes of suspending the \$17.00 a day subsistence payments required from community corrections clients, the purchase of client hygiene, food, and other necessities, rental assistance, staff retention, and program financial stability.
- H. Nothing in this Executive Order supersedes the rights provided to victims through C.R.S. § 24-4.1-302.5, the Colorado Victim Rights Act.

**III. Duration**

This Executive Order shall expire thirty (30) days from March 25, 2020, unless extended further by Executive Order.



GIVEN under my hand and the  
Executive Seal of the State of  
Colorado, this twenty-fifth day  
of March, 2020

A handwritten signature in black ink that reads "Jared Polis".

Jared Polis  
Governor



Division of Criminal Justice  
Office of Community Corrections  
700 Kipling Street, Suite 1000  
Lakewood, CO 80215

## Memorandum

To: All Community Corrections Partners

CC: Joe Thome, Director, Division of Criminal Justice

From: Katie Ruske, Manager  
Office of Community Corrections

Re: Executive Order D 2020 016 Suspension of Subsistence Payments

Date: March 27, 2020

Community Corrections Partners,

Pursuant to Executive Order ***D 2020 016 Temporarily Suspending Certain Regulatory Statutes Concerning Criminal Justice, Item G***, The Department has identified available funds for the suspension of the \$17 per day subsistence payments required from residential community corrections clients and the \$3 per day required from non-residential clients. Subsistence payments were determined to be a priority of the Department due to the financial impact for both clients and providers. Accordingly, the Department will be issuing payments to providers through the local unit of government to cover 30 days of subsistence for all residential and non-residential clients with the following conditions:

- Intensive Residential Treatment Clients will be excluded as contracts already exclude them from being charged subsistence.
- Providers must notify clients, through a formal memorandum, of the 30 day subsistence forgiveness and provide the local board and Office of Community Corrections (OCC) with the memorandum. Providers who have already waived subsistence shall provide that documentation and a letter to the local community corrections board and the OCC identifying the 30 day time period that will be covered by the payment.
- The local unit of government holding the contract with the provider is required to monitor and conduct related complaint investigations to ensure the suspension of subsistence.

The amount of each provider payment will be determined by the census in the program on the date of the Executive Order, March 25, 2020. On April 1, 2020, the Department will begin the invoice and payment process for distribution of the payments. Each local unit of government will receive instructions for the distribution of the funds to their respective providers.

The Department will continue to monitor the potential for additional available funds for the possible extension of suspension of subsistence payments or other financial assistance as outlined in the Executive Order.



# OPTION REALLOCATION LETTER

**CORE #558**

<b>Date:</b> 4/1/2020	<b>Original Contract</b> CMS #139939	<b>Option Reallocation Letter # 1</b>	<b>CMS Routing #</b>
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TO: Board of Adams County c/o Community Corrections Board

In accordance with Section 7 of the Original Contract between the State of Colorado, Division of Criminal Justice, Community Corrections, and : Board of Adams County c/o Community Corrections Board beginning April 1, 2020 and ending on June 30, 2020, the undersigned commits the following funds to the Contract:

The amount of contract funds available and specified in Section 7.A are increased by **\$208,410.00** to a new total funds available of **\$8,569,451.03** for the following reason: COVID 19 Client Subsistence funds. Section 7.A is hereby modified accordingly.

This Option Reallocation Letter does not constitute an order for services under this Contract.

The effective date of hereof is upon approval of the State Controller or April 1, 2020, whichever is later.

TTC Henderson Residential 172 Clients @17.00 x 30 = 87,720.00  
TTC Henderson Non Res 56 Clients @3.00 x 30 = 5,040.00

TTC Adams 88 Clients @17.00 x 30 = 44,880.00  
TTC Adams Non Res 58 Clients @3.00 x 30 = 5,220.00

TTC Commerce City Residential 128 Clients @17.00 x 30 = 65,280.00  
TTC Commerce City Non Res 3 Clients @3.00 x 30 = 270.00

**STATE OF COLORADO**  
**JARED S. POLIS, GOVERNOR**  
Stan Hilkey, Executive Director  
Colorado Department of Public Safety

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By: Joe Thome, Director  
Division of Criminal Justice  
Date: \_\_\_\_\_

**ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER**

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

**STATE CONTROLLER**  
**Robert Jaros, CPA, MBA, JD**

By: \_\_\_\_\_  
Department of Public Safety

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



**COLORADO**  
Department of Public Safety

Division of Criminal Justice  
Office of Community Corrections  
700 Kipling Street, Suite 1000  
Lakewood, CO 80215

## Memorandum

To: All Community Corrections Partners

CC: Joe Thome, Director, Division of Criminal Justice

From: Katie Ruske, Manager  
Office of Community Corrections

Re: Extension of Executive Order D 2020 016 Suspension of Subsistence Payments

Date: April 28, 2020

Community Corrections Partners,

Pursuant to the extension of Executive Order ***D 2020 016 Temporarily Suspending Certain Regulatory Statutes Concerning Criminal Justice, Item G***, The Department has identified available funds for the suspension of the \$17 per day subsistence payments required from residential community corrections clients and the \$3 per day required from non-residential clients. Subsistence payments were determined to be a priority of the Department due to the financial impact for both clients and providers. Accordingly, The Department will be issuing payments to providers through the local unit of government to cover an additional 30 days of subsistence for all residential and non-residential clients with the following conditions:

- Intensive Residential Treatment Clients will be excluded as contracts already exclude them from being charged subsistence.
- Providers must notify clients, through a formal memorandum, of the 30 day subsistence forgiveness and provide the local board and Office of Community Corrections (OCC) with the memorandum. Providers who have already waived subsistence shall provide that documentation and a letter to the local community corrections board and the OCC identifying the 30 day time period that will be covered by the payment.
- The local unit of government holding the contract with the provider is required to monitor and conduct related complaint investigations to ensure the suspension of subsistence.

The amount of each provider payment will be determined by the census in the program on the April 24, 2020. The Department will begin the invoice and payment process for distribution of the payments. Each local unit of government will receive instructions for the distribution of the funds to their respective providers.



The Department will continue to monitor the potential for additional available funds for the possible extension of suspension of subsistence payments or other financial assistance as outlined in the Executive Order.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution approving Right-of-Way Agreement between Adams County and Franklin Industrial Group, Ltd., for property necessary for the East 58 <sup>th</sup> Avenue Improvements Project – East 58 <sup>th</sup> Avenue from Clarkson Street to York Street
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the Right-of-Way Agreement for the acquisition of property needed for road right-of-way.

**BACKGROUND:** Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58<sup>th</sup> Avenue for the East 58<sup>th</sup> Avenue Improvements Project – East 58<sup>th</sup> Avenue from Clarkson Street to York Street, that includes reconstructing the roadway, improving drainage, and installing curb, gutter, sidewalk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the right-of-way agreement between Adams County and Franklin Industrial Group, Ltd., for acquisition of road right-of-way for \$52,830.00. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Right-of-Way Agreement



**FISCAL IMPACT:**

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

<b>Fund: 13</b>
<b>Cost Center: 3056</b>

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562001	\$10,000,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$10,000,000</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 RIGHT-OF-WAY AGREEMENT BETWEEN  
ADAMS COUNTY AND FRANKLIN INDUSTRIAL GROUP, LTD.,  
FOR PROPERTY NECESSARY FOR THE EAST 58<sup>TH</sup> AVENUE IMPROVEMENTS  
PROJECT – EAST 58<sup>TH</sup> AVENUE FROM CLARKSON STREET TO YORK STREET

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

WHEREAS, the Project includes installation and construction of storm sewer facilities, curb, gutter, sidewalk and accessible curb ramps for street improvements for the use of the public within the right-of-way of East 58<sup>th</sup> Avenue; and,

WHEREAS, this right-of-way acquisition is a portion of 5800 Franklin Street, 1707 East 58<sup>th</sup> Avenue, and 1791 East 58<sup>th</sup> Avenue located in the Southeast Quarter of Section 11, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by Franklin Industrial Group, Ltd., (“Parcel 17, 18, 19A & 19B”); and,

WHEREAS, Adams County requires ownership of Parcel 17, 18, 19A & 19B for construction of the street improvements; and,

WHEREAS, Franklin Industrial Group, Ltd., is willing to sell Parcel 17, 18, 19A & 19B to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Right-of-Way Agreement between Adams County and Franklin Industrial Group, Ltd., a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

## RIGHT-OF-WAY AGREEMENT

This Agreement is made and entered into by and between Franklin Industrial Group, Ltd., a Colorado limited partnership, whose address is 1743 Wazee Street, Suite 300, Denver, CO 80202 (“Owner”), and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at 5800 Franklin Street, Denver, Colorado, 80216, 1707 East 58<sup>th</sup> Avenue, Denver, Colorado, 80216 & 1791 East 58<sup>th</sup> Avenue, Denver, Colorado, 80216, hereinafter (the “Property”) for the 58<sup>th</sup> Avenue Widening Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A-E** attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FIFTY TWO THOUSAND EIGHT HUNDRED THIRTY AND NO/100’S DOLLARS (\$52,830.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$3,130.00 for the acquisition of road right-of-way, \$38,200.00 for property improvements and \$11,500.00 for the temporary construction easement. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promises and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the Property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.
5. The County will remove approximately 313 sf of sod/landscaping, one ponderosa pine tree, 2 parking spaces, 2 monument signs, 215 lf of decorative fence with six columns & six

lights. But, the County has agreed to reimburse the owner the expense of these improvements as made part of this Agreement.

6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the Property for a public purpose.


7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.

8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.

9. Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.

10. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

**Owner: Franklin Industrial Group, Ltd., a Colorado limited partnership**

By: 

Print Name: RAYMOND T. BAKER

Title: PRESIDENT - CITY VIEW INVESTMENTS INC  
GENERAL PARTNER - FRANKLIN INDUSTRIAL GROUP LTD

Date: 4-27-2020

**Approved:**

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

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

Approved as to Form:

\_\_\_\_\_  
County Attorney

**WARRANTY DEED**

**THIS DEED**, dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between **Franklin Industrial Group, Ltd., a Colorado limited partnership**, whose address is 1743 Wazee Street, Suite 300, Denver, CO 80202, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway , Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

**WITNESS**, that the grantor(s), for and in the consideration of the sum of **FORTY-ONE THOUSAND THREE HUNDRED THIRTY DOLLARS AND NO/100 (\$41,330.00)**, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: 5800 Franklin Street  
Assessor's schedule or parcel number: 0182511405012

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

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

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

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

**Franklin Industrial Group, Ltd., a Colorado limited partnership**

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
County of \_\_\_\_\_ ) §

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, as \_\_\_\_\_ of Franklin Industrial Group, Ltd., a Colorado limited partnership.

Witness my hand and official seal.  
My commission expires: \_\_\_\_\_

\_\_\_\_\_

Notary Public



# Drexel, Barrell & Co.

JULY 25, 2019

**EXHIBIT A  
LEGAL DESCRIPTION  
PARCEL RW-17  
RIGHT-OF-WAY DEDICATION**

**Engineers/Surveyors**

**Boulder  
Colorado Springs  
Greeley**

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 7, CITY VIEW INDUSTRIAL PARK, 2ND FILING RECORDED AT RECEPTION NO. B1197789, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT THE SOUTHWEST CORNER OF SAID LOT 7, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, SAID POINT ALSO BEING ON THE EASTERLY LINE OF FRANKLIN STREET, THENCE N00°05'50"E, 25.00 FEET ALONG THE WESTERLY LINE OF SAID LOT 7 AND ALONG SAID EASTERLY LINE OF FRANKLIN STREET; THENCE S44°54'00"E, 35.36 FEET TO SAID SOUTHERLY LINE OF LOT 7, SAID POINT ALSO BEING ON SAID NORTHERLY LINE OF EAST 58TH AVENUE; THENCE N89°53'51"W, 25.00 FEET ALONG SAID SOUTHERLY LINE OF LOT 7 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE TO THE **POINT OF BEGINNING**.

CONTAINING 0.007 ACRES OR 313 SQUARE FEET, MORE OR LESS.

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



**EXHIBIT  
PARCEL RW-17  
R.O.W. DEDICATION**

LOT 7, CITY VIEW  
INDUSTRIAL PARK,  
2ND FILING

FRANKLIN STREET

FRANKLIN INDUSTRIAL  
GROUP LTD

(17)

FRANKLIN INDUSTRIAL GROUP LTD  
5800 FRANKLIN STREET  
AREA = 313 SQ. FT. +/-,  
0.007 ACRES +/-

(18)

N00°05'50"E 25.00'  
S44°54'00"E 35.36'  
57.03'  
N89°53'51"W 25.00'

**POINT OF  
BEGINNING**  
SW COR., LOT 7

**EAST 58TH AVENUE**



SCALE 1" = 50'

**NOTES**

1. THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION
2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;  
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.

**Drexel, Barrell & Co.** Engineers/Surveyors  
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338  
BOULDER, COLORADO (303) 442-4338  
COLORADO SPRINGS, COLORADO (719) 260-0887  
GREELEY, COLORADO (970) 351-0645



Revisions - Date	Date	Drawn By	Job No.
	7-24-19	VJD	20961-00
	Scale	Checked By	Drawing No.
	1"=50'	MES	IN FILE

**TEMPORARY CONSTRUCTION EASEMENT  
AND RIGHT-OF-ENTRY**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_, by and between Franklin Industrial Group, Ltd, a Colorado limited partnership, whose address is 1743 Wazee Street, Suite 300, Denver, Colorado, hereinafter and collectively referred to as the Owner, and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 hereinafter and collectively referred to as the County:

WITNESS, that for and in consideration of the sum of **ELEVEN THOUSAND FIVE HUNDRED AND NO/100'S DOLLARS (\$11,500.00)** and other good and valuable considerations, the receipt and sufficiency of which is hereby confessed and acknowledged, the Owner does hereby grant unto the County, its contractors and assigns, a temporary construction easement and right-of-entry over the following property, to wit:

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

Also know by street and number as: 5800 Franklin Street

Assessor's schedule or parcel numbers: part of 01825-11-4-05-012

Said easement and right-of-entry is for the purpose of construction drainage, curb, gutter and sidewalk within the right-of-way, modifying driveway approaches, modifying ground contours behind the curb, gutter and sidewalk where there will be sidewalk and for relocating privately owned improvements which are currently within the street right-of-way such as fences, mailboxes, driveway approaches, sidewalks, lawn sprinkler systems and any other items that need to be relocated to private property as a part of this street and drainage project. All work shall be done at the expense of County.

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. Following completion of the work performed the surface of the property disturbed during construction shall be restored reasonably similar to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the street improvements being installed.

This easement will start 30 days after County gives written notice to Owner and shall terminate twelve (12) months thereafter. The Owner also grants to the County the option to extend this Temporary Construction Easement and Right-of Entry on a month to month basis not to exceed one (1) year from the date of expiration hereof, and the County may exercise such option for the additional sum of **NINE HUNDRED FIFTY EIGHT AND 33/100's Dollars (\$958.33)** per month. The County shall provide notice in writing to the Owner prior to expiration of each extension period. At the end of the term and any extension thereto, all rights granted under this Temporary Construction Easement and Right-of Entry are released and the Property shall be considered free and clear of this Temporary Construction Easement and Right-of Entry.







# Drexel, Barrell & Co.

JULY 25, 2019

## EXHIBIT B LEGAL DESCRIPTION PARCEL TCE-17

### TEMPORARY CONSTRUCTION EASEMENT

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 7, CITY VIEW INDUSTRIAL PARK, 2ND FILING RECORDED AT RECEPTION NO. B1197789, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 7, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE S89°53'51"E, 25.00 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 7 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE TO THE **TRUE POINT OF BEGINNING**;

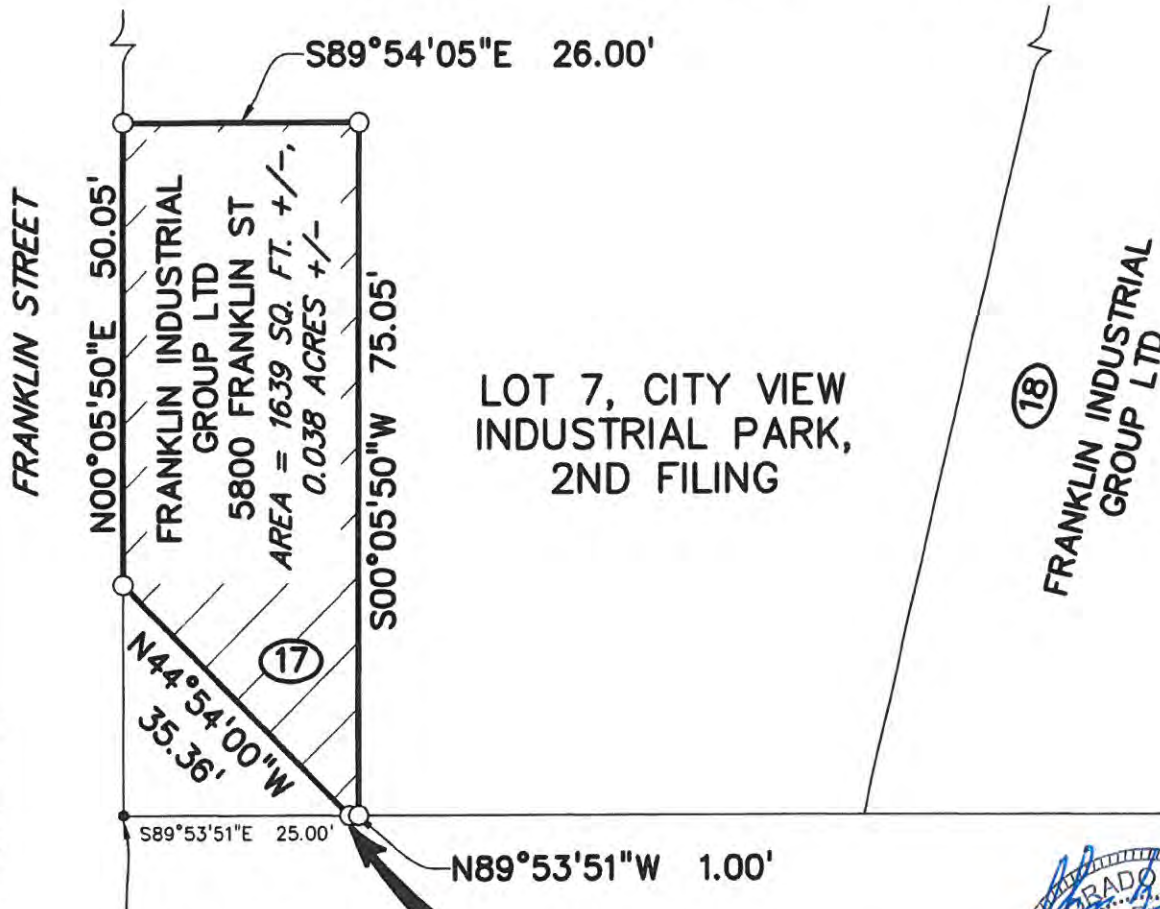
THENCE N44°54'00"W, 35.36 FEET TO THE EASTERLY LINE OF FRANKLIN STREET; THENCE N00°05'50"E, 50.05 FEET ALONG SAID EASTERLY LINE OF FRANKLIN STREET; THENCE S89°54'05"E, 26.00 FEET; THENCE S00°05'50"W, 75.05 FEET TO SAID SOUTHERLY LINE OF LOT 7, SAID POINT ALSO BEING ON SAID NORTHERLY LINE OF EAST 58TH AVENUE; THENCE N89°53'51"W, 1.00 FEET ALONG SAID SOUTHERLY LINE OF LOT 7 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE TO THE **TRUE POINT OF BEGINNING**.

CONTAINING 0.038 ACRES OR 1639 SQUARE FEET, MORE OR LESS.

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

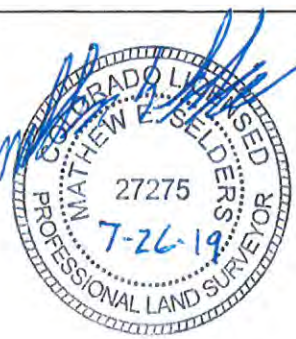


# EXHIBIT PARCEL TCE-17 TEMPORARY CONSTRUCTION EASEMENT



POINT OF COMMENCEMENT  
SW COR., LOT 7

TRUE POINT OF BEGINNING  
EAST 58TH AVENUE



SCALE 1" = 20'

**NOTES**

1. THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION
2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;  
**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.

**Drexel, Barrell & Co.**      Engineers/Surveyors  
 1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (303) 442-4338  
 COLORADO SPRINGS, COLORADO (719) 280-0887  
 GREELEY, COLORADO (970) 351-0645

Revisions - Date	Date	Drawn By	Job No.
	7-24-19	MNF	20961-00
	Scale	Checked By	Drawing No.
	1"=20'	MES	IN FILE

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# Drexel, Barrell & Co.

JULY 25, 2019

EXHIBIT C  
LEGAL DESCRIPTION  
PARCEL TCE-18  
TEMPORARY CONSTRUCTION EASEMENT

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 6, CITY VIEW INDUSTRIAL PARK, 2ND FILING RECORDED AT RECEPTION NO. B1197789, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT THE SOUTHEAST CORNER OF SAID LOT 6, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE N89°53'51"W, 112.00 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 6 AND ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE; THENCE N00°06'09"E, 59.00 FEET; THENCE S89°53'51"E, 112.00 FEET TO THE EASTERLY LINE OF SAID LOT 6; THENCE S00°06'09"W, 59.00 FEET ALONG SAID EASTERLY LINE OF LOT 6 TO THE **POINT OF BEGINNING**.

CONTAINING 0.152 ACRES OR 6608 SQUARE FEET, MORE OR LESS.

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



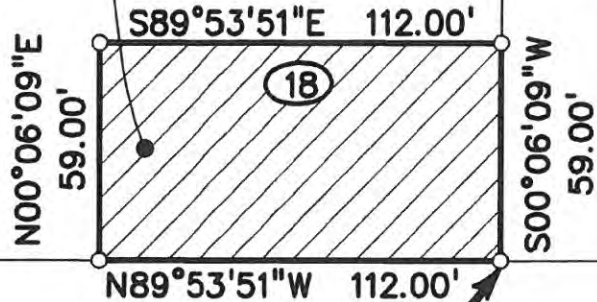
# EXHIBIT PARCEL TCE-18 TEMPORARY CONSTRUCTION EASEMENT

LOT 6, CITY VIEW  
INDUSTRIAL PARK,  
2ND FILING

FRANKLIN INDUSTRIAL  
GROUP LTD

FRANKLIN INDUSTRIAL  
GROUP LTD

FRANKLIN INDUSTRIAL  
GROUP LTD  
1707 E 58TH AVE  
AREA = 6608 SQ. FT. +/-,  
0.152 ACRES +/-



**EAST 58TH AVENUE**  
**POINT OF BEGINNING**  
SE COR., LOT 6



SCALE 1" = 50'

**NOTES**

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IN ACCORDANCE WITH CRS 13-80-105;  
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.

<b>Drexel, Barrell &amp; Co.</b> Engineers/Surveyors 1800 38TH STREET    BOULDER, COLORADO 80301    (303) 442-4338 BOULDER, COLORADO    (303) 442-4338 COLORADO SPRINGS, COLORADO    (719) 280-0887 GREELEY, COLORADO    (970) 351-0645			
Revisions - Date	Date	Drawn By	Job No.
	7/24/19	MNF	20961-00
	Scale	Checked By	Drawing No.
	1"=50'	MES	IN FILE

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Drexel, Barrell & Co.

JULY 19, 2019

EXHIBIT D  
LEGAL DESCRIPTION  
PARCEL TCE-19A  
TEMPORARY CONSTRUCTION EASEMENT

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 2, CITY VIEW INDUSTRIAL PARK, 2ND FILING RECORDED AT RECEPTION NO. B1197789, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT THE SOUTHWEST CORNER OF SAID LOT 2, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE N00°06'09"E, 59.00 FEET ALONG THE WESTERLY LINE OF SAID LOT 2; THENCE S89°53'51"E, 10.00 FEET; THENCE S00°06'09"W, 59.00 FEET TO SAID NORTHERLY LINE OF EAST 58TH AVENUE, SAID POINT ALSO BEING ON THE SOUTHERLY LINE OF SAID LOT 2; THENCE N89°53'51"W, 10.00 FEET ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE AND ALONG SAID SOUTHERLY LINE OF LOT 2 TO THE **POINT OF BEGINNING**.

CONTAINING 0.014 ACRES OR 590 SQUARE FEET, MORE OR LESS.

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

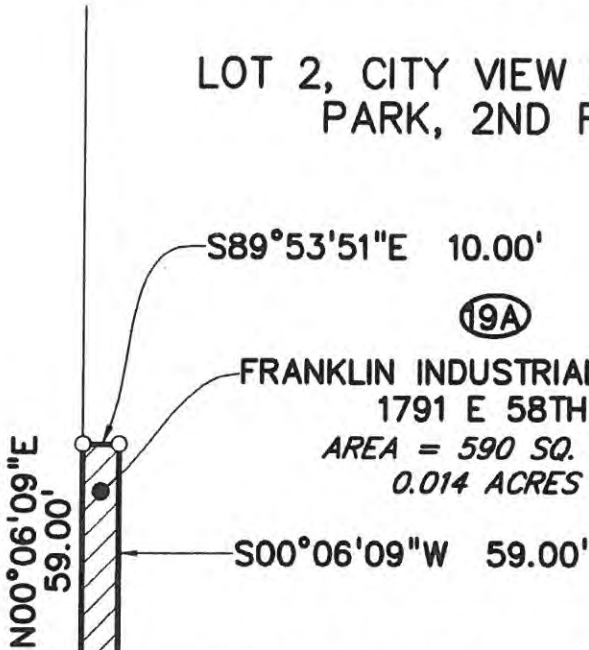


**EXHIBIT  
PARCEL TCE-19A  
TEMPORARY CONSTRUCTION EASEMENT**

**LOT 2, CITY VIEW INDUSTRIAL  
PARK, 2ND FILING**

**FRANKLIN INDUSTRIAL  
GROUP LTD**  
(18)

(20) **ARAKOUZO**



**EAST 58TH AVENUE**  
N89°53'51\"W 10.00'  
**POINT OF BEGINNING**  
SW COR., LOT 2



SCALE 1" = 50'

**NOTES**

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**Drexel, Barrell & Co.** Engineers/Surveyors  
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (303) 442-4338  
COLORADO SPRINGS, COLORADO (719) 260-0887  
GREELEY, COLORADO (970) 351-0845

Revisions - Date	Date	Drawn By	Job No.
	7/19/19	MNF	20961-00
	Scale	Checked By	Drawing No.
	1"=50'	MES	IN FILE

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# Drexel, Barrell & Co.

JULY 19, 2019

**EXHIBIT E  
LEGAL DESCRIPTION  
PARCEL TCE-19B  
TEMPORARY CONSTRUCTION EASEMENT**

Engineers/Surveyors

**Boulder  
Colorado Springs  
Greeley**

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

A TRACT OF LAND BEING A PORTION OF LOT 2, CITY VIEW INDUSTRIAL PARK, 2ND FILING RECORDED AT RECEPTION NO. B1197789, LOCATED IN THE SE1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT THE SOUTHEAST CORNER OF SAID LOT 2, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF EAST 58TH AVENUE, THENCE N89°53'51"W, 58.00 FEET ALONG SAID NORTHERLY LINE OF EAST 58TH AVENUE AND ALONG THE SOUTHERLY LINE OF SAID LOT 2; THENCE N00°08'11"W, 45.00 FEET; THENCE S89°53'51"E, 58.00 FEET TO THE EASTERLY LINE OF SAID LOT 2; THENCE S00°08'11"E, 45.00 FEET ALONG SAID EASTERLY LINE OF LOT 2 TO THE **POINT OF BEGINNING**.

CONTAINING 0.060 ACRES OR 2610 SQUARE FEET, MORE OR LESS.

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





# EXHIBIT PARCEL TCE-19B TEMPORARY CONSTRUCTION EASEMENT

LOT 2, CITY VIEW INDUSTRIAL  
PARK, 2ND FILING

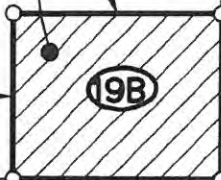
FRANKLIN INDUSTRIAL  
GROUP LTD  
(18)

(20) ARAKOUZO

S89°53'51"E 58.00'  
FRANKLIN INDUSTRIAL GROUP LTD  
1791 E 58TH AVE  
AREA = 2610 SQ. FT. +/-,  
0.060 ACRES +/-

N00°08'11"W 45.00'

S00°08'11"E  
45.00'



**EAST 58TH AVENUE**  
N89°53'51"W 58.00'  
POINT OF BEGINNING  
SE COR., LOT 2



SCALE 1" = 50'

**NOTES**

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2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;  
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**Drexel, Barrell & Co.** Engineers/Surveyors  
1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (303) 442-4338  
COLORADO SPRINGS, COLORADO (719) 260-0887  
GREELEY, COLORADO (970) 381-0845

Revisions - Date	Date 7/19/19	Drawn By MNF	Job No. <b>20961-00</b>
	Scale 1"=50'	Checked By MES	Drawing No. <b>IN FILE</b>

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RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY/TOWN OF BRIGHTON REGARDING DISBURSEMENT OF FUNDS PURSUANT TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

WHEREAS, Adams County ("County") has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the City/Town of Brighton wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City/Town of Brighton Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

**INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY  
OF BRIGHTON, COLORADO REGARDING  
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY  
ACT FUNDS**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this 5<sup>th</sup> day of May, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and the City of Brighton, Colorado located at 500 S. 4<sup>th</sup> Avenue, Brighton, CO 80601 ("City") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

**WITNESSETH:**

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to City, and City wishes to receive from County, CARES funds to City for COVID-19 related costs incurred by City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to City the funds allocated to City in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to City only after County receives an invoice from City for each one-third payment. Funds from each one-third payment must be fully expended before City invoices County for the next one-third payment. City understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

City must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if City has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. City agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. City shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by City, City shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by City from

County, City shall reimburse County for any funds returned by County on City's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the City, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office  
4430 S. Adams County Parkway  
Brighton, Colorado 80601-8206

Adams County Attorney's Office  
4430 South Adams County Parkway, Suite C5000B  
Brighton, Colorado 80601-8206

For City:

Brighton City Manager's Office  
500 S. 4<sup>th</sup> Avenue  
Brighton, Colorado 80601

Brighton City Attorney's Office  
500 S. 4<sup>th</sup> Avenue  
Brighton, Colorado 80601

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the City. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS


The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

**IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.**

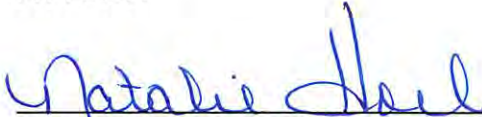
**Signatures on next page.**



CITY OF BRIGHTON, COLORADO

  
\_\_\_\_\_  
Gregory Mills, Mayor

ATTEST:

  
\_\_\_\_\_  
Natalie Hoel, City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Jack D. Bajorek, City Attorney

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office

Amount to be Allocated \$90,285,974 0.55 \$49,657,285.70

**Preferred Alternative:**  
**45% Pass down** 0.45 \$40,628,688.30

**County Takes 55% leaving \$90,285,974.00**

	Population		45%	
Arvada (part)	3,059		\$242,993	Arvada (part)
Aurora (part)	47,299		3,757,210	Aurora (part)
Bennett (part)	2,105		167,211	Bennett (part)
Brighton (part)	40,174		3,191,233	Brighton (part)
Commerce City	58,499		4,646,885	Commerce City
Federal Heights	13,947		1,107,884	Federal Heights
Lochbuie (part)	2		159	Lochbuie (part)
Northglenn	38,857		3,086,617	Northglenn
Thornton	141,062		11,205,301	Thornton
Westminster (part)	69,328		5,507,090	Westminster (part)
<b>Totals for Cities</b>	<b>414,332</b>		<b>\$32,912,583</b>	<b>Totals for Cities</b>
<b>Unincorporated (All Else)</b>	<b>97,137</b>		<b>\$7,716,106</b>	
<b>TOTAL Adams County</b>	<b>511,469</b>		<b>\$40,628,688</b>	45% to Cities and Unincorporated Adams County
			<b>\$49,657,286</b>	55% to Adams County
<b>Colorado Population</b>	<b>5,758,736</b>			
<b>Colorado Allotment</b>	<b>\$ 2,233,011,164</b>		<b>\$90,285,974</b>	Total Federal Allocation
			<b>\$57,373,392</b>	Total allocation received by Adams County 55% + allocation for population

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY/TOWN OF ARVADA REGARDING DISBURSEMENT OF FUNDS PURSUANT TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

WHEREAS, Adams County ("County") has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the City/Town of Arvada wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City/Town of Arvada Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY  
OF ARVADA REGARDING  
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY  
ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and the City of Arvada, Colorado located at 8101 Ralston Road, Arvada, Colorado 80002 ("City") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to City, and City wishes to receive from County, CARES funds to City for COVID-19 related costs incurred by City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to City the funds allocated to City in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to City only after County receives an invoice from City for each one-third payment. Funds from each one-third payment must be fully expended before City invoices County for the next one-third payment. City understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

City must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if City has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. City agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. City shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by City, City shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by City

from County, City shall reimburse County for any funds returned by County on City's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the City, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office  
4430 S. Adams County Parkway  
Brighton, Colorado 80601-8206

Adams County Attorney's Office  
4430 South Adams County Parkway, Suite C5000B  
Brighton, Colorado 80601-8206

For City:

City of Arvada, City Manager's Office  
8101 Ralston Road  
Arvada, Colorado 80002

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the City. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

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The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

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This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

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In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.



CITY OF Arvada

*Marc Williams*

\_\_\_\_\_  
Marc Williams, Mayor  
8101 Ralston Road  
Arvada, CO 80002



ATTEST:

*Kristen R. Rush, City Clerk*

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

*Rachel A. Morris*

\_\_\_\_\_  
Rachel A. Morris, City Attorney

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office

Amount to be Allocated \$90,285,974 0.55 \$49,657,285.70

**Preferred Alternative:**  
**45% Pass down** 0.45 \$40,628,688.30

**County Takes 55% leaving \$90,285,974.00**

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Federal Heights	13,947		1,107,884	Federal Heights
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Westminster (part)	69,328		5,507,090	Westminster (part)
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<b>Unincorporated (All Else)</b>	<b>97,137</b>		<b>\$7,716,106</b>	
<b>TOTAL Adams County</b>	<b>511,469</b>		<b>\$40,628,688</b>	45% to Cities and Unincorporated Adams County
			<b>\$49,657,286</b>	55% to Adams County
<b>Colorado Population</b>	<b>5,758,736</b>			
<b>Colorado Allotment</b>	<b>\$ 2,233,011,164</b>		<b>\$90,285,974</b>	Total Federal Allocation
			<b>\$57,373,392</b>	Total allocation received by Adams County 55% + allocation for population

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY/TOWN OF COMMERCE CITY REGARDING DISBURSEMENT OF FUNDS PURSUANT TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

WHEREAS, Adams County ("County") has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the City/Town of Commerce City wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City/Town of Commerce City Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY  
OF COMMERCE CITY REGARDING  
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY  
ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and the City of Commerce City, Colorado located at 7887 E. 60th Avenue, Commerce City, CO 80022 ("City") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to City, and City wishes to receive from County, CARES funds to City for COVID-19 related costs incurred by City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to City the funds allocated to City in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to City only after County receives an invoice from City for each one-third payment. Funds from each one-third payment must be fully expended before City invoices County for the next one-third payment. City understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

City must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if City has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. City agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. City shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by City, City shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by City from

County, City shall reimburse County for any funds returned by County on City's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the City, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office  
4430 S. Adams County Parkway  
Brighton, Colorado 80601-8206

Adams County Attorney's Office  
4430 South Adams County Parkway, Suite C5000B  
Brighton, Colorado 80601-8206

For City:

City Manager, City of Commerce City

7887 E. 60th Avenue  
Commerce City, Colorado 80022

City Attorney, City of Commerce City  
7887 E. 60th Avenue  
Commerce City, Colorado 80022

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the City. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS

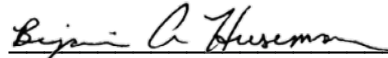
The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.



CITY OF COMMERCE CITY

  
\_\_\_\_\_  
Benjamin A. Huseman, Mayor

ATTEST:

  
\_\_\_\_\_  
Dylan Gibson, CMC, Interim City Clerk



APPROVED AS TO FORM:

  
\_\_\_\_\_  
Robert Sheesley, City Attorney

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office

Amount to be Allocated \$90,285,974 0.55 \$49,657,285.70

**Preferred Alternative:**  
**45% Pass down** 0.45 \$40,628,688.30

**County Takes 55% leaving \$90,285,974.00**

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Arvada (part)	3,059		\$242,993	Arvada (part)
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Commerce City	58,499		4,646,885	Commerce City
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Thornton	141,062		11,205,301	Thornton
Westminster (part)	69,328		5,507,090	Westminster (part)
<b>Totals for Cities</b>	<b>414,332</b>		<b>\$32,912,583</b>	<b>Totals for Cities</b>
<b>Unincorporated (All Else)</b>	<b>97,137</b>		<b>\$7,716,106</b>	
<b>TOTAL Adams County</b>	<b>511,469</b>		<b>\$40,628,688</b>	45% to Cities and Unincorporated Adams County
			<b>\$49,657,286</b>	55% to Adams County
<b>Colorado Population</b>	<b>5,758,736</b>			
<b>Colorado Allotment</b>	<b>\$ 2,233,011,164</b>		<b>\$90,285,974</b>	Total Federal Allocation
			<b>\$57,373,392</b>	Total allocation received by Adams County 55% + allocation for population

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY/TOWN OF FEDERAL HEIGHTS REGARDING DISBURSEMENT OF FUNDS PURSUANT TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

WHEREAS, Adams County ("County") has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the City/Town of Federal Heights wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City/Town of Federal Heights Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY  
OF FEDERAL HEIGHTS REGARDING  
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY  
ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”), is made this 5th day of May, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 (“County”) and the City of Federal Heights located at 2380 West 90<sup>th</sup> Avenue , Federal Heights Colorado 80260 (“City”) for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 (“CARES”).

WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic’s effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to City, and City wishes to receive from County, CARES funds to City for COVID-19 related costs incurred by City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to City the funds allocated to City in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to City only after County receives an invoice from City for each one-third payment. Funds from each one-third payment must be fully expended before City invoices County for the next one-third payment. City understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

City must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if City has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. City agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. City shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation

and rules. In the event the federal government seeks reimbursement of funds spent by City, City shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by City from County, City shall reimburse County for any funds returned by County on City's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the City, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office  
4430 S. Adams County Parkway  
Brighton, Colorado 80601-8206

Adams County Attorney's Office  
4430 South Adams County Parkway, Suite C5000B  
Brighton, Colorado 80601-8206

For City:

City of Federal Heights  
Jacquie Halburnt, City Manager  
2380 W 90<sup>th</sup> Avenue  
Federal Heights Colorado 80260

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the City. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS




The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.


IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.


CITY OF FEDERAL HEIGHTS

  
\_\_\_\_\_  
Mayor Linda S. Montoya

ATTEST:

  
\_\_\_\_\_  
Patti K. Lowell, CMC, City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
William P. Hayashi, City Attorney

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office

Amount to be Allocated \$90,285,974 0.55 \$49,657,285.70

**Preferred Alternative:**  
**45% Pass down** 0.45 \$40,628,688.30

**County Takes 55% leaving \$90,285,974.00**

	Population		45%	
Arvada (part)	3,059		\$242,993	Arvada (part)
Aurora (part)	47,299		3,757,210	Aurora (part)
Bennett (part)	2,105		167,211	Bennett (part)
Brighton (part)	40,174		3,191,233	Brighton (part)
Commerce City	58,499		4,646,885	Commerce City
Federal Heights	13,947		1,107,884	Federal Heights
Lochbuie (part)	2		159	Lochbuie (part)
Northglenn	38,857		3,086,617	Northglenn
Thornton	141,062		11,205,301	Thornton
Westminster (part)	69,328		5,507,090	Westminster (part)
<b>Totals for Cities</b>	<b>414,332</b>		<b>\$32,912,583</b>	<b>Totals for Cities</b>
<b>Unincorporated (All Else)</b>	<b>97,137</b>		<b>\$7,716,106</b>	
<b>TOTAL Adams County</b>	<b>511,469</b>		<b>\$40,628,688</b>	45% to Cities and Unincorporated Adams County
			<b>\$49,657,286</b>	55% to Adams County
<b>Colorado Population</b>	<b>5,758,736</b>			
<b>Colorado Allotment</b>	<b>\$ 2,233,011,164</b>		<b>\$90,285,974</b>	Total Federal Allocation
			<b>\$57,373,392</b>	Total allocation received by Adams County 55% + allocation for population

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY/TOWN OF NORTHGLENN REGARDING DISBURSEMENT OF FUNDS PURSUANT TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

WHEREAS, Adams County ("County") has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the City/Town of Northglenn wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City/Town of Northglenn Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND  
THE CITY OF NORTHGLENN REGARDING DISBURSEMENT OF  
CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and the City of Northglenn, Colorado located at 11701 Community Center Drive, Northglenn, CO 80233 ("City") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to City, and City wishes to receive from County, CARES funds to City for COVID-19 related costs incurred by City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to City the funds allocated to City in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to City only after County receives an invoice from City for each one-third payment. Funds from each one-third payment must be fully expended before City invoices County for the next one-third payment. City understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

City must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if City has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. City agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. City shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by City, City shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by City from

County, City shall reimburse County for any funds returned by County on City's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the City, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office  
4430 S. Adams County Parkway  
Brighton, Colorado 80601-8206

Adams County Attorney's Office  
4430 South Adams County Parkway, Suite C5000B  
Brighton, Colorado 80601-8206

For the City:

City of Northglenn  
City Manager's Office  
11701 Community Center Drive  
Northglenn, Colorado 80233

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the City. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.



XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

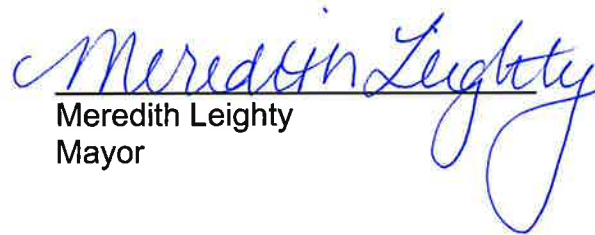
XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

CITY OF NORTHGLENN

  
Meredith Leighty  
Mayor

ATTEST:

  
Johanna Small, CMC  
City Clerk

APPROVED AS TO FORM:

  
Corey Y. Hoffmann  
City Attorney

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office

Amount to be Allocated \$90,285,974 0.55 \$49,657,285.70

**Preferred Alternative:**  
**45% Pass down** 0.45 \$40,628,688.30

**County Takes 55% leaving \$90,285,974.00**

	Population		45%	
Arvada (part)	3,059		\$242,993	Arvada (part)
Aurora (part)	47,299		3,757,210	Aurora (part)
Bennett (part)	2,105		167,211	Bennett (part)
Brighton (part)	40,174		3,191,233	Brighton (part)
Commerce City	58,499		4,646,885	Commerce City
Federal Heights	13,947		1,107,884	Federal Heights
Lochbuie (part)	2		159	Lochbuie (part)
Northglenn	38,857		3,086,617	Northglenn
Thornton	141,062		11,205,301	Thornton
Westminster (part)	69,328		5,507,090	Westminster (part)
<b>Totals for Cities</b>	<b>414,332</b>		<b>\$32,912,583</b>	<b>Totals for Cities</b>
<b>Unincorporated (All Else)</b>	<b>97,137</b>		<b>\$7,716,106</b>	
<b>TOTAL Adams County</b>	<b>511,469</b>		<b>\$40,628,688</b>	45% to Cities and Unincorporated Adams County
			<b>\$49,657,286</b>	55% to Adams County
<b>Colorado Population</b>	<b>5,758,736</b>			
<b>Colorado Allotment</b>	<b>\$ 2,233,011,164</b>		<b>\$90,285,974</b>	Total Federal Allocation
			<b>\$57,373,392</b>	Total allocation received by Adams County 55% + allocation for population



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Resolution approving Right-of-Way Agreement between Adams County and Clark A. Ltd., for property necessary for the East 58 <sup>th</sup> Avenue Improvements Project – East 58 <sup>th</sup> Avenue from Clarkson Street to York Street
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the Right-of-Way Agreement for the acquisition of property needed for road right-of-way.

**BACKGROUND:** Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58<sup>th</sup> Avenue for the East 58<sup>th</sup> Avenue Improvements Project – East 58<sup>th</sup> Avenue from Clarkson Street to York Street, that includes reconstructing the roadway, improving drainage, and installing curb, gutter, sidewalk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the right-of-way agreement between Adams County and Clark A. Ltd., for acquisition of road right-of-way for \$40,475.00. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Right-of-Way Agreement

**FISCAL IMPACT:**

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

<b>Fund: 13</b>
<b>Cost Center: 3056</b>

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562001	\$10,000,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$10,000,000</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 RIGHT-OF-WAY AGREEMENT BETWEEN  
ADAMS COUNTY AND CLARK A. LTD.,  
FOR PROPERTY NECESSARY FOR THE EAST 58<sup>TH</sup> AVENUE IMPROVEMENTS  
PROJECT – EAST 58<sup>TH</sup> AVENUE FROM CLARKSON STREET TO YORK STREET

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

WHEREAS, the Project includes installation and construction of storm sewer facilities, curb, gutter, sidewalk and accessible curb ramps for street improvements for the use of the public within the right-of-way of East 58<sup>th</sup> Avenue; and,

WHEREAS, this right-of-way acquisition is a portion of 1202 East 58<sup>th</sup> Avenue located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by Clark A. Ltd., (“Parcel 47”); and,

WHEREAS, Adams County requires ownership of Parcel 47 for construction of the street improvements; and,

WHEREAS, Clark A. Ltd., is willing to sell Parcel 47 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Right-of-Way Agreement between Adams County and Clark A. Ltd., a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

## RIGHT-OF-WAY AGREEMENT

This Agreement is made and entered into by and between **Clark A. LTD, a Colorado limited liability company**, whose address is 5790 Clarkson Street, Denver, CO 80216 (“Owner”), and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at 1202 East 58<sup>th</sup> Avenue, Denver, CO 80216, hereinafter (the “Property”) for the 58<sup>th</sup> Avenue Widening Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A** attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FORTY THOUSAND FOUR HUNDRED SEVENTY FIVE AND 00/100’S DOLLARS (\$40,475.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$26,400.00 for the acquisition of road right-of-way, \$2,650.00 for the removal of a portion of the concrete parking lot and a portion of a CMU block wall and \$11,425.00 for the temporary construction easement. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promises and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the Property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.
5. The County will remove approximately 230 square feet of concrete parking area and 26 lineal feet of CMU block wall. But the County has agreed to reimburse the Owner the expense of the above mentioned improvements and made a part of this Agreement.



6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the Property for a public purpose.

7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.

8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.

9. Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.

10. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

**Owner: CLARK A. LTD, A COLORADO LIMITED LIABILITY COMPANY**

By: 

As: MANAGER

Date: 03-30-20

**Approved:**

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

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

Approved as to Form:

\_\_\_\_\_  
County Attorney

**WARRANTY DEED**

**THIS DEED**, dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between **Clark A Ltd, a Colorado limited liability company**, whose address is 5790 Clarkson Street, Denver, CO 80216, grantor(s), and the **COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway , Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

**WITNESS**, that the grantor(s), for and in the consideration of the sum of **TWENTY-NINE THOUSAND FIFTY DOLLARS AND NO/100 (\$29,050.00)**, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

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

Also known by street and number as: 5790 Clarkson Street  
Assessor's schedule or parcel number: part of 0182511306001

**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 interests of record.

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

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

**Clark A. Ltd, a Colorado limited liability company**

\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ as \_\_\_\_\_ of Clark A. Ltd, a Colorado limited liability company.

Witness my hand and official seal.  
My commission expires:

\_\_\_\_\_  
Notary Public



# Drexel, Barrell & Co.

DECEMBER 11, 2019

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

## LEGAL DESCRIPTION PARCEL RW-47 RIGHT-OF-WAY DEDICATION

A TRACT OF LAND BEING A PORTION OF LOT 1, BLOCK 1, BELLIO SUBDIVISION, RECORDED AT RECEPTION NO. 402215, LOCATED IN THE SW1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1, THENCE N00°05'31"E, 34.40 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 TO THE **TRUE POINT OF BEGINNING**:

THENCE S87°13'34"W, 76.25 FEET; THENCE S63°15'44"W, 37.93 FEET; THENCE S00°05'31"W, 13.47 FEET TO THE SOUTHERLY LINE OF SAID LOT 1; THENCE N89°54'29"W, 3.00 FEET ALONG SAID SOUTHERLY LINE OF LOT 1 TO THE EASTERLY LINE OF CLARKSON STREET; THENCE N00°05'31"E, 13.74 FEET ALONG SAID EASTERLY LINE OF CLARKSON STREET; THENCE NORTHEASTERLY 38.27 FEET ALONG A CURVE CONCAVE TO THE SOUTHEAST AND ALONG SAID EASTERLY LINE OF CLARKSON STREET, THE ARC OF SAID CURVE HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 87°42'07" AND BEING SUBTENDED BY A CHORD THAT BEARS N43°56'35"E, 34.64 FEET TO THE SOUTHERLY LINE OF EAST 58TH AVENUE; THENCE N89°35'23"E, 89.01 FEET ALONG SAID SOUTHERLY LINE OF EAST 58TH AVENUE TO SAID EASTERLY LINE OF LOT 1; THENCE S00°05'31"W, 5.10 FEET ALONG SAID EASTERLY LINE OF LOT 1 TO THE **POINT OF BEGINNING**.

CONTAINING 0.024 ACRES OR 1056 SQUARE FEET, MORE OR LESS.

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



# EXHIBIT PARCEL RW-47 R.O.W. DEDICATION

**58TH AVENUE**

$L=38.27'$   
 $R=25.00'$   
 $\Delta=87^\circ 42' 07''$   
 $CH=N43^\circ 56' 35'' E$   
 $34.64'$

**CLARKSON STREET**

$N00^\circ 05' 31'' E$  13.74'

$S00^\circ 05' 31'' W$  5.10'

$N89^\circ 35' 23'' E$  89.01'

$S87^\circ 13' 34'' W$  76.25'

$S63^\circ 15' 44'' W$  37.93'

$N00^\circ 05' 31'' E$  34.40'

**CLARK A LTD**  
 AREA = 1056 SQ. FT. +/-,  
 0.024 ACRES +/-

$S00^\circ 05' 31'' W$  13.47'  
 $N89^\circ 54' 29'' W$  3.00'

**LOT 2**

**BLOCK 1  
BELLIO SUBDIVISION**

**TRUE POINT OF BEGINNING**

**(46)**

**ORITZ RAFAEL AND  
ZUBIA ESTELA**

**POINT OF COMMENCEMENT  
SE COR., LOT 1**



SCALE 1" = 30'

**NOTES**

1. THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION
2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.



IN ACCORDANCE WITH CRS 13-80-105:  
 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.

**Drexel, Barrell & Co.** Engineers/Surveyors  
 1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338  
 BOULDER, COLORADO (303) 442-4338  
 COLORADO SPRINGS, COLORADO (719) 280-0887  
 GREELEY, COLORADO (970) 351-0645



Revisions - Date	Date	Drawn By	Job No.
	12-10-19	VJD	<b>20961-00</b>
	Scale	Checked By	Drawing No.
	1"=30'	MES	<b>IN FILE</b>

**TEMPORARY CONSTRUCTION EASEMENT  
AND RIGHT-OF-ENTRY**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Clark A. LTD, a Colorado limited liability company, whose address is 5790 Clarkson Street, Denver, CO 80216, hereinafter and collectively referred to as the Owner, and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 hereinafter and collectively referred to as the County:

WITNESS, that for and in consideration of the sum of **ELEVEN THOUSAND FOUR HUNDRED TWENTY FIVE AND NO/100'S DOLLARS (\$11,425.00)** and other good and valuable considerations, the receipt and sufficiency of which is hereby confessed and acknowledged, the Owner does hereby grant unto the County, its contractors and assigns, a temporary construction easement and right-of-entry over the following property, to wit:

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

Also know by street and number as: 5790 Clarkson Street

Assessor's schedule or parcel numbers: 0182511306001

Said easement and right-of-entry is for the purpose of construction of curb, gutter and sidewalk within the right-of-way, modifying driveway approaches, modifying ground contours behind the curb, gutter and sidewalk where there will be sidewalk and for relocating privately owned improvements and driveway approaches as a part of this street and drainage project. All work shall be done at the expense of County.

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. Following completion of the work performed the surface of the property disturbed during construction shall be restored reasonably similar to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the street improvements being installed.

This easement will start 30 days after County gives written notice to Owner and shall terminate twelve (12) months thereafter. The Owner also grants to the County the option to extend this Temporary Construction Easement and Right-of Entry on a month to month basis not to exceed one (1) year from the date of expiration hereof, and the County may exercise such option for the additional sum of **Nine Hundred Fifty Two and NO/100'S (\$952.00)** per month. The County shall provide notice in writing to the Owner prior to expiration of each extension period. At the end of the term and any extension thereto, all rights granted under this Temporary Construction Easement and Right-of Entry are released and the Property shall be considered free and clear of this Temporary Construction Easement and Right-of Entry.





# Drexel, Barrell & Co.

DECEMBER 11, 2019

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

1800 38<sup>th</sup> Street  
Boulder, CO 80301-2620

303.442.4338  
303.442.4373 Fax

## LEGAL DESCRIPTION PARCEL TCE-47 TEMPORARY CONSTRUCTION EASEMENT

A TRACT OF LAND BEING A PORTION OF LOT 1 AND LOT 2, BLOCK 1, BELLIO SUBDIVISION, RECORDED AT RECEPTION NO. 402215, LOCATED IN THE SW1/4 OF SECTION 11, T3S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 1, THENCE N89°54'29"W, 88.00 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 1; THENCE S00°05'31"W, 54.00 FEET TO THE SOUTHERLY LINE OF SAID LOT 2; THENCE N89°54'29"W, 25.00 FEET ALONG SAID SOUTHERLY LINE OF LOT 2 TO THE EASTERLY LINE OF CLARKSON STREET; THENCE N00°05'31"E, 54.00 FEET ALONG SAID SOUTHERLY LINE OF CLARKSON STREET TO SAID SOUTHERLY LINE OF LOT 1; THENCE S89°54'29"E, 3.00 FEET ALONG SAID SOUTHERLY LINE OF LOT 1;

THENCE THE FOLLOWING THREE (3) COURSES;

1. N00°05'31"E, 13.47 FEET;
2. N63°15'44"E, 37.93 FEET;
3. N87°13'34"E, 76.25 FEET TO THE EASTERLY LINE OF SAID LOT 1;

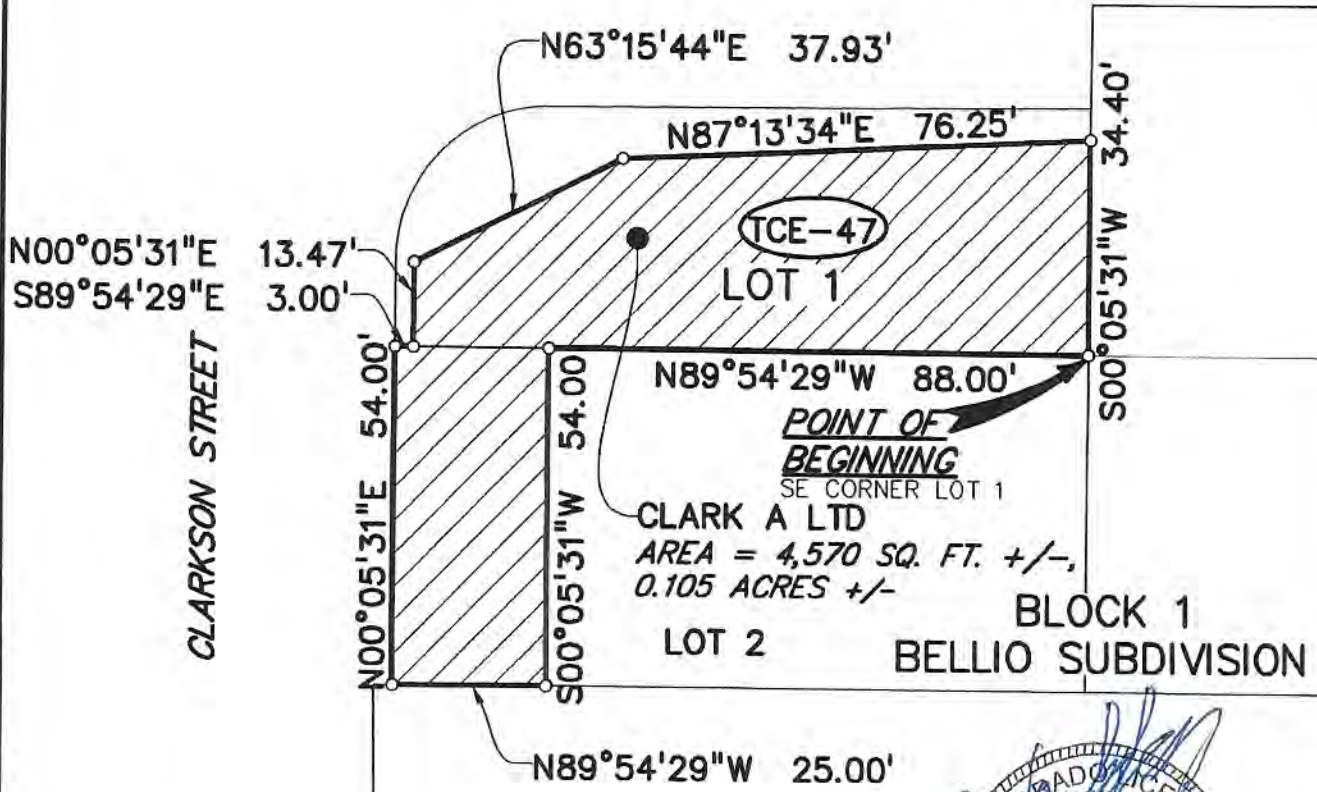
THENCE S00°05'31"W, 34.40 FEET ALONG SAID EASTERLY LINE OF LOT 1 TO THE POINT OF BEGINNING.

CONTAINING 0.105 ACRES OR 4,570 SQUARE FEET, MORE OR LESS.

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



**EXHIBIT**  
**PARCEL TCE-47**  
**TEMPORARY CONSTRUCTION EASEMENT**  
**EAST 58TH AVENUE**



SCALE 1" = 30'

**NOTES**

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2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;  
**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.

**Drexel, Barrell & Co.** Engineers/Surveyors  
 1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338  
 BOULDER, COLORADO (303) 442-4338  
 COLORADO SPRINGS, COLORADO (719) 280-0887  
 GREELEY, COLORADO (970) 351-0845

Revisions - Date	Date	Drawn By	Job No.
	12-10-19	WJD	20961-00
	Scale	Checked By	Drawing No.
	1"=30'	MES	IN FILE

H:\20961-00\BLTR\SURVEY\Drawings\I.D.W. TAKES AND CONSTRUCTION EASEMENTS\20961-00-TCE-EXHIBITS-RW-47.dwg, 12/17/2019 10:28:20 AM





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> 2020 IGA with the City of Brighton for Records Administrative Services
<b>FROM:</b> Sheriff, Richard Reigenborn
<b>AGENCY/DEPARTMENT:</b> Sheriff's Office
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the intergovernmental agreement with Brighton for Law Enforcement Records Administrative Services in 2020.

### **BACKGROUND:**

The attached IGA is for the Sheriff's Office to provide Law Enforcement Records Administrative services to Brighton. As is the case with Commerce City and Northglenn, Brighton will pay Adams County to offset all costs associated with providing the services.

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

City of Brighton

### **ATTACHED DOCUMENTS:**

IGA with the City of Brighton  
Resolution with the City of Brighton

**FISCAL IMPACT:**

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

<b>Fund: 1</b>
<b>Cost Center: 2018</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5885.4		\$152,992
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$152,992</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7005		\$152,992
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$152,992</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

Budgeted Revenue and Expenditures is for three separate agreements, broken out as follows:

Brighton	\$33,658
Commerce City	\$61,197
Northglenn	\$58,137

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE  
PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE RECORDS SUPPORT  
SERVICES BETWEEN ADAMS COUNTY AND BRIGHTON, COLORADO

Resolution

WHEREAS, the Brighton Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and,

WHEREAS, the Adams County Sheriff's Office employs a number of personnel who are qualified and able to assist Brighton with the performance of administrative services; and,

WHEREAS, both parties wish to enter into the attached intergovernmental agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement regarding the provision of law enforcement and administrative records support services between Adams County and Brighton, Colorado, a copy of which is attached hereto, is approved.

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BRIGHTON  
AND THE ADAMS COUNTY SHERIFF'S OFFICE FOR THE PROVISION OF LAW  
ENFORCEMENT AND ADMINISTRATIVE PERSONNEL**

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is made this 21<sup>st</sup> day of January, 2020, the effective date, by and between the City of Brighton, hereinafter referred to as "Brighton," and the Adams County Sheriff's Office hereinafter referred to as "Adams County". Brighton and Adams County may be referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, Brighton has requested administrative services be provided by Adams County on a continuous basis between the hours of 2200hrs and 0600hrs only, every day of the year; and

WHEREAS, Adams County employs a number of personnel who are qualified and able to assist Brighton with the performance of said administrative services; and

WHEREAS, the Parties wish to enter into this IGA so that Brighton may use the services of Adams County employees (herein referred to as "Assigned Employees") to render, as applicable, administrative services during the hours of 2200hrs and 0600hrs only, as specifically designated by Adams County throughout the term of this IGA; and

WHEREAS, the Parties are willing to enter into this IGA to provide law enforcement related administrative records support upon the terms and conditions contained in this IGA.

NOW, THEREFORE, in consideration of the foregoing recitals, the covenants, promises, terms and conditions set forth herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties hereby agree as follows:

A. Designated Coordinator. Each Party will designate a representative to act as the point of contact for the administration of this IGA.

B. Allocation of Staff. Adams County shall provide law enforcement administrative records services during the hours of 2200hrs and 0600hrs only, every day of the year, whether it is via telephone, police radios, facsimile or email. Adams County shall not be obligated to furnish law enforcement administrative tasks outside of the times listed herein.

C. Assigned Employee Responsibilities. Assigned Employees who are titled Records Specialists shall be responsible for handling administrative support for and on behalf of Brighton during the times listed herein. The administrative support responsibilities shall include, but are not limited to the following:

- NCIC and CCIC terminal monitoring
- Hit confirmations
- Warrant, Person(s), Vehicle(s), Property and other entries & clearances as needed
- Impounds and Private Tows
- Notifications

D. Employment Status of Assigned Employees. The Parties agree that the Assigned Employees shall remain employees of the Adams County Sheriff's Office and nothing herein shall be deemed to make an Assigned Employee an employee of Brighton for any purpose. While performing within the course and scope of this IGA, an Assigned Employee shall be and remain an employee of the Adams County Sheriff's Office.

E. Rules of Conduct. The Parties agree that Assigned Employees shall be bound by rules, regulations and policies of Adams County. Any inconsistency or conflicts between the Parties regarding rules, regulations, policies and all operational disputes will immediately be brought to the attention of the other party and will be fully and finally addressed and resolved by the Sheriff and/or Chief of Police, the senior executive, or his or her designee in accordance with his or her determination of the best practices under the circumstances. The Parties may delegate this responsibility to a specific command officer or manager.

F. Fees. Assigned Employees. Brighton shall pay Adams County for administrative services at the rate of \$33,658.00/year. Adams County may adjust said fee annually as necessary to reflect increased costs for providing administrative services to Brighton. Adams County is entering into several similar intergovernmental agreements with other municipalities. No later than May 1<sup>st</sup> of each calendar year Adams County will provide an annual usage analysis of each of the municipalities with whom it has a similar intergovernmental agreement, along with the recommended associated fees for each jurisdiction for the following year. The recommended fees for service will be divided proportionally, based on the usage analysis, between all parties receiving said administrative law enforcement services. The Adams County Administrative Services staff will be required to track each supported agency's request for assistance using the following categories:

- Phone/Email (including nature of request)
- Locates/Cancel/Confirmations
- Impounds/Repo/Private Tows
- NCIC/CCIC Entries/Clearances

G. Term. The term of this agreement shall be from January 1, 2020 to December 31, 2020.

H. Payment. By the 15<sup>th</sup> of each month, Adams County shall submit an invoice to Brighton for 1/12 of the amount stated in Paragraph F for services provided the previous month. Brighton shall pay Adams County within thirty (30) days of the invoice date. Non-payment constitutes a material breach of this agreement and unless corrected, this agreement shall automatically terminate, relieving Adams County of any and all obligations herein. Termination does not relieve Brighton of its obligation to pay Adams County for costs of previously Assigned Employees under this agreement.

I. Indemnification. To the extent permitted by law, Brighton shall indemnify, defend, save and hold harmless Adams County, its departments, agencies, boards, commissions, officers, officials, agents, and employees ("Indemnitee") for, from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) ("Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent acts of the Assigned Employees. Nothing in this IGA is meant to waive the parties' protections pursuant to the Colorado Governmental Immunity Act.

J. Entire Agreement. This IGA embodies the entire understanding of the parties and supersedes any other agreement or understanding between the parties relating to the subject matter of this IGA. No other oral or written representations made prior to the execution of this agreement shall constitute a part of the agreement. All amendments to this agreement shall be in writing and executed by both parties, and no amendment shall be binding or effective unless a written amendment is so executed.

K. Severability. The provisions of this IGA are severable to the extent that any provision or application held to be invalid by a court of competent jurisdiction shall not affect any other provision or application of the IGA which may remain in effect without the invalid provision or application.

L. Governing Law. This IGA shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any dispute shall be in Adams County, Colorado.

M. Termination. Either Party may, at any time, terminate this IGA by giving the other Party not less than sixty (60) days prior written notice.

N. Headings. Headings of this IGA are for convenience only and shall not affect the interpretation of this IGA.

O. Notices. Other than requests for staffing, written notices required under this IGA and all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested:

Brighton

Name: Marv Falconburg  
Title: Acting City Manager  
Address: 500 South 4<sup>th</sup> Ave, Brighton, CO 80601

Adams County


Name: Stephanie Brandt  
Title: Finance Manager  
Address: 332 N 19<sup>th</sup> Ave, Brighton, CO 80601

IN WITNESS WHEREOF the Parties have executed this IGA on the date first written above.

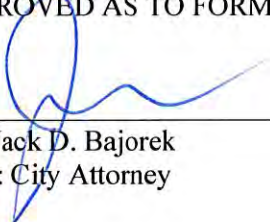
**CITY OF BRIGHTON**

  
By: Gregory Mills \_\_\_\_\_ Date  
Title: Mayor

ATTEST:

  
By: Natalie Hoel \_\_\_\_\_  
Title: City Clerk

APPROVED AS TO FORM:

  
By: Jack D. Bajorek \_\_\_\_\_ Date  
Title: City Attorney

**ADAMS COUNTY SHERIFF'S OFFICE**

  
Sheriff

  
Printed Name

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

\_\_\_\_\_  
Chair \_\_\_\_\_ Date

ATTEST:

\_\_\_\_\_  
Deputy Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Adams County Attorney's Office



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> 2020 IGA with the City of Commerce City for Records Administrative Services
<b>FROM:</b> Sheriff, Richard Reigenborn
<b>AGENCY/DEPARTMENT:</b> Sheriff's Office
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the intergovernmental agreement with Commerce City for Law Enforcement Records Administrative Services in 2020.

### **BACKGROUND:**

The attached IGA is for the Sheriff's Office to provide Law Enforcement Records Administrative services to Commerce City. As is the case with Brighton and Northglenn, Commerce City will pay Adams County to offset all costs associated with providing the services.

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

City of Commerce City

### **ATTACHED DOCUMENTS:**

IGA with the City of Commerce City  
Resolution with the City of Commerce City



**FISCAL IMPACT:**

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

<b>Fund: 1</b>
<b>Cost Center: 2018</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5885.4		\$152,992
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$152,992</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7005		\$152,992
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$152,992</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

Budgeted Revenue and Expenditures is for three separate agreements, broken out as follows:

Brighton	\$33,658
Commerce City	\$61,197
Northglenn	\$58,137

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE  
PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE RECORDS SUPPORT  
SERVICES BETWEEN ADAMS COUNTY AND COMMERCE CITY COLORADO

Resolution

WHEREAS, the Commerce City Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and,

WHEREAS, the Adams County Sheriff's Office employs a number of personnel who are qualified and able to assist Commerce City with the performance of administrative services; and,

WHEREAS, both parties wish to enter into the attached intergovernmental agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement regarding the provision of law enforcement and administrative records support services between Adams County and Commerce City, Colorado, a copy of which is attached hereto, is approved.

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF COMMERCE CITY  
AND THE ADAMS COUNTY SHERIFF'S OFFICE FOR THE PROVISION OF LAW  
ENFORCEMENT AND ADMINISTRATIVE PERSONNEL**

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, the effective date, by and between the City of Commerce City, hereinafter referred to as "Commerce City," and the Adams County Sheriff's Office hereinafter referred to as "Adams County". Commerce City and Adams County may be referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, Commerce City has requested administrative services be provided by Adams County on a continuous basis between the hours of 2200hrs and 0600hrs only, every day of the year; and

WHEREAS, Adams County employs a number of personnel who are qualified and able to assist Commerce City with the performance of said administrative services; and

WHEREAS, the Parties wish to enter into this IGA so that Commerce City may use the services of Adams County employees (herein referred to as "Assigned Employees") to render, as applicable, administrative services during the hours of 2200hrs and 0600hrs only, as specifically designated by Adams County throughout the term of this IGA; and

WHEREAS, the Parties are willing to enter into this IGA to provide law enforcement related administrative records support upon the terms and conditions contained in this IGA.

NOW, THEREFORE, in consideration of the foregoing recitals, the covenants, promises, terms and conditions set forth herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties hereby agree as follows:

A. Designated Coordinator. Each Party will designate a representative to act as the point of contact for the administration of this IGA.

B. Allocation of Staff. Adams County shall provide law enforcement administrative records services during the hours of 2200hrs and 0600hrs only, every day of the year, whether it is via telephone, police radios, facsimile or email. Adams County shall not be obligated to furnish law enforcement administrative tasks outside of the times listed herein.

C. Assigned Employee Responsibilities. Assigned Employees who are titled Records Specialists shall be responsible for handling administrative support for and on behalf of Commerce City during the times listed herein. The administrative support responsibilities shall include, but are not limited to the following:

- NCIC and CCIC terminal monitoring
- Hit confirmations
- Warrant, Person(s), Vehicle(s), Property and other entries & clearances as needed
- Impounds and Private Tows
- Notifications

D. Employment Status of Assigned Employees. The Parties agree that the Assigned Employees shall remain employees of the Adams County Sheriff's Office and nothing herein shall be deemed to make an Assigned Employee an employee of Commerce City for any purpose. While performing within the course and scope of this IGA, an Assigned Employee shall be and remain an employee of the Adams County Sheriff's Office.

E. Rules of Conduct. The Parties agree that Assigned Employees shall be bound by rules, regulations and policies of Adams County. Any inconsistency or conflicts between the Parties regarding rules, regulations, policies and all operational disputes will immediately be brought to the attention of the other party and will be fully and finally addressed and resolved by the Sheriff and/or Chief of Police, the senior executive, or his or her designee in accordance with his or her determination of the best practices under the circumstances. The Parties may delegate this responsibility to a specific command officer or manager.

F. Fees. Assigned Employees. Commerce City shall pay Adams County for administrative services at the rate of \$61,197.00/year. Adams County may adjust said fee annually as necessary to reflect increased costs for providing administrative services to Commerce City. Adams County is entering into several similar intergovernmental agreements with other municipalities. No later than May 1<sup>st</sup> of each calendar year Adams County will provide an annual usage analysis of each of the municipalities with whom it has a similar intergovernmental agreement, along with the recommended associated fees for each jurisdiction for the following year. The recommended fees for service will be divided proportionally, based on the usage analysis, between all parties receiving said administrative law enforcement services. The Adams County Administrative Services staff will be required to track each supported agency's request for assistance using the following categories:

- Phone/Email (including nature of request)
- Locates/Cancel/Confirmations
- Impounds/Repo/Private Tows
- NCIC/CCIC Entries/Clearances

G. Term. The term of this agreement shall be from January 1, 2020 to December 31, 2020.

H. Payment. By the 15th of each month, Adams County shall submit an invoice to Commerce City for 1/12 of the amount stated in Paragraph F for services provided the previous month. Commerce City shall pay Adams County within thirty (30) days of the invoice date. Non-payment constitutes a material breach of this agreement and unless corrected, this agreement shall automatically terminate, relieving Adams County of any and all obligations herein. Termination does not relieve Commerce City of its obligation to pay Adams County for costs of previously Assigned Employees under this agreement.

I. Indemnification. To the extent permitted by law, Commerce City shall indemnify, defend, save and hold harmless Adams County, its departments, agencies, boards, commissions, officers, officials, agents, and employees ("Indemnitee") for, from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) ("Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent acts of the Assigned Employees. Nothing in this IGA is meant to waive the parties' protections pursuant to the Colorado Governmental Immunity Act.

J. Entire Agreement. This IGA embodies 'the entire understanding of the parties and -supersedes any other agreement or understanding between the parties relating to the subject matter of this IGA. No other oral or written representations made prior to the execution of this agreement shall constitute a part of the agreement. All amendments to this agreement shall be in writing and executed by both parties, and no amendment shall be binding or effective unless a written amendment is so executed.

K. Severability. The provisions of this IGA are severable to the extent that any provision or application held to be invalid by a court of competent jurisdiction shall not affect any other provision or application of the IGA which may remain in effect without the invalid provision or application.

L. Governing Law. This IGA shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any dispute shall be in Adams County, Colorado.

M. Termination. Either Party may, at any time, terminate this IGA by giving the other Party not less than sixty (60) days prior written notice.

N. Headings. Headings of this IGA are for convenience only and shall not affect the interpretation of this IGA.

O. Notices. Other than requests for staffing, written notices required under this IOA and all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested:

Commerce City

Name: Clint Nichols  
Title: Chief of Police  
Address: 7887 E 60<sup>th</sup> Ave  
Commerce City, CO 80022

Adams County

Name: Stephanie Brandt Title:  
Operations Supervisor  
Address: 332 N 19th Ave, Brighton, CO 80601

IN WITNESS WHEREOF, the Parties have executed this IGA on the date first written above.

CITY OF COMMERCE CITY

[Signature]  
Chief of Police

ATTEST:

[Signature]  
NAME, City  
Clerk KALLA Baud



Approved as to form:

[Signature]  
City Attorney

ADAMS COUNTY SHERIFF'S OFFICE

[Signature]  
Sheriff

Richard A. Reibenbold  
Printed Name

ADAMS COUNTY, COLORADO  
BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Chair Date

ATTEST:

\_\_\_\_\_  
Deputy  
Clerk

Approved as to form:

[Signature]  
Adams County Attorney's Office



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> 2020 IGA with the City of Northglenn for Records Administrative Services
<b>FROM:</b> Sheriff, Richard Reigenborn
<b>AGENCY/DEPARTMENT:</b> Sheriff's Office
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the intergovernmental agreements with Brighton, Commerce City and Northglenn for Law Enforcement Records Administrative Services in 2020.

### **BACKGROUND:**

The attached IGA is for the Sheriff's Office to provide Law Enforcement Records Administrative services to Northglenn. As is the case with Commerce City and Brighton, Northglenn will pay Adams County to offset all costs associated with providing the services.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

City of Northglenn

### **ATTACHED DOCUMENTS:**

IGA with the City of Northglenn  
Resolution with the City of Northglenn

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund: 1</b>
<b>Cost Center: 2018</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5885.4		\$152,992
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$152,992</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7005		\$152,992
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$152,992</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

Budgeted Revenue and Expenditures is for three separate agreements, broken out as follows:

Brighton	\$33,658
Commerce City	\$61,197
Northglenn	\$58,137



RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE  
PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE RECORDS SUPPORT  
SERVICES BETWEEN ADAMS COUNTY AND NORTHGLENN, COLORADO

Resolution

WHEREAS, the Northglenn Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and,

WHEREAS, the Adams County Sheriff's Office employs a number of personnel who are qualified and able to assist Northglenn with the performance of administrative services; and,

WHEREAS, both parties wish to enter into the attached intergovernmental agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement regarding the provision of law enforcement and administrative records support services between Adams County and Northglenn, Colorado, a copy of which is attached hereto, is approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to execute said intergovernmental agreement on behalf of Adams County.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF NORTHGLENN  
AND THE ADAMS COUNTY SHERIFF'S OFFICE FOR THE PROVISION OF LAW  
ENFORCEMENT AND ADMINISTRATIVE PERSONNEL**

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, the effective date, by and between the City of Northglenn, hereinafter referred to as "Northglenn," and the Adams County Sheriff's Office hereinafter referred to as "Adams County". Northglenn and Adams County may be referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, Northglenn has requested administrative services be provided by Adams County on a continuous basis between the hours of 2200hrs and 0600hrs only, every day of the year; and

WHEREAS, Adams County employs a number of personnel who are qualified and able to assist Northglenn with the performance of said administrative services; and

WHEREAS, the Parties wish to enter into this IGA so that Northglenn may use the services of Adams County employees (herein referred to as "Assigned Employees") to render, as applicable, administrative services during the hours of 2200hrs and 0600hrs only, as specifically designated by Adams County throughout the term of this IGA; and

WHEREAS, the Parties are willing to enter into this IGA to provide law enforcement related administrative records support upon the terms and conditions contained in this IGA.

NOW, THEREFORE, in consideration of the foregoing recitals, the covenants, promises, terms and conditions set forth herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties hereby agree as follows:

A. Designated Coordinator. Each Party will designate a representative to act as the point of contact for the administration of this IGA.

B. Allocation of Staff. Adams County shall provide law enforcement administrative records services during the hours of 2200hrs and 0600hrs only, every day of the year, whether it is via telephone, police radios, facsimile or email. Adams County shall not be obligated to furnish law enforcement administrative tasks outside of the times listed herein.

C. Assigned Employee Responsibilities. Assigned Employees who are titled Records Specialists shall be responsible for handling administrative support for and on behalf of Northglenn during the times listed herein. The administrative support responsibilities shall include, but are not limited to the following:

- NCIC and CCIC terminal monitoring
- Hit confirmations
- Warrant, Person(s), Vehicle(s), Property and other entries & clearances as needed
- Impounds and Private Tows
- Notifications

D. Employment Status of Assigned Employees. The Parties agree that the Assigned Employees shall remain employees of the Adams County Sheriff's Office and nothing herein shall be deemed to make an Assigned Employee an employee of Northglenn for any purpose. While performing within the course and scope of this IGA, an Assigned Employee shall be and remain an employee of the Adams County Sheriff's Office.

E. Rules of Conduct. The Parties agree that Assigned Employees shall be bound by rules, regulations and policies of Adams County. Any inconsistency or conflicts between the Parties regarding rules, regulations, policies and all operational disputes will immediately be brought to the attention of the other party and will be fully and finally addressed and resolved by the Sheriff and/or Chief of Police, the senior executive, or his or her designee in accordance with his or her determination of the best practices under the circumstances. The Parties may delegate this responsibility to a specific command officer or manager.

F. Fees. Assigned Employees. Northglenn shall pay Adams County for administrative services at the rate of \$58,137.00/year. Adams County may adjust said fee annually as necessary to reflect increased costs for providing administrative services to Northglenn. Adams County is entering into several similar intergovernmental agreements with other municipalities. No later than May 1<sup>st</sup> of each calendar year Adams County will provide an annual usage analysis of each of the municipalities with whom it has a similar intergovernmental agreement, along with the recommended associated fees for each jurisdiction for the following year. The recommended fees for service will be divided proportionally, based on the usage analysis, between all parties receiving said administrative law enforcement services. The Adams County Administrative Services staff will be required to track each supported agency's request for assistance using the following categories:

- Phone/Email (including nature of request)
- Locates/Cancel/Confirmations
- Impounds/Repo/Private Tows
- NCIC/CCIC Entries/Clearances

G. Term. The term of this agreement shall be from January 1, 2020 to December 31, 2020.

H. Payment. By the 15<sup>th</sup> of each month, Adams County shall submit an invoice to Northglenn for 1/12 of the amount stated in Paragraph F for services provided the previous month. Northglenn shall pay Adams County within thirty (30) days of the invoice date. Non-payment constitutes a material breach of this agreement and unless corrected, this agreement shall automatically terminate, relieving Adams County of any and all obligations herein. Termination does not relieve Northglenn of its obligation to pay Adams County for costs of previously Assigned Employees under this agreement.

I. Indemnification. To the extent permitted by law, Northglenn shall indemnify, defend, save and hold harmless Adams County, its departments, agencies, boards, commissions, officers, officials, agents, and employees ("Indemnitee") for, from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) ("Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent acts of the Assigned Employees. Nothing in this IGA is meant to waive the parties' protections pursuant to the Colorado Governmental Immunity Act.

J. Entire Agreement. This IGA embodies the entire understanding of the parties and supersedes any other agreement or understanding between the parties relating to the subject matter of this IGA. No other oral or written representations made prior to the execution of this agreement shall constitute a part of the agreement. All amendments to this agreement shall be in writing and executed by both parties, and no amendment shall be binding or effective unless a written amendment is so executed.

K. Severability. The provisions of this IGA are severable to the extent that any provision or application held to be invalid by a court of competent jurisdiction shall not affect any other provision or application of the IGA which may remain in effect without the invalid provision or application.

L. Governing Law. This IGA shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any dispute shall be in Adams County, Colorado.

M. Termination. Either Party may, at any time, terminate this IGA by giving the other Party not less than sixty (60) days prior written notice.

N. Headings. Headings of this IGA are for convenience only and shall not affect the interpretation of this IGA.

O. Notices. Other than requests for staffing, written notices required under this IGA and all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested:

Northglenn

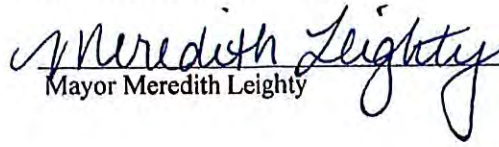
Name:  
Title:  
Address:

Adams County

Name: Stephanie Brandt  
Title: Operations Supervisor  
Address: 332 N 19<sup>th</sup> Ave, Brighton, CO 80601

IN WITNESS WHEREOF the Parties have executed this IGA on the date first written above.

**CITY OF NORTHGLENN**

  
\_\_\_\_\_  
Mayor Meredith Leighty


ATTEST:


  
\_\_\_\_\_  
Johanna Small, City Clerk

Approved as to form:

  
\_\_\_\_\_  
Corey Hoffmann, City Attorney

**ADAMS COUNTY SHERIFF'S OFFICE**

  
\_\_\_\_\_  
Sheriff

  
\_\_\_\_\_  
Printed Name

**ADAMS COUNTY, COLORADO  
BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Chair Date

ATTEST:

\_\_\_\_\_  
Deputy Clerk

Approved as to form:

\_\_\_\_\_  
Adams County Attorney's Office

SPONSORED BY: MAYOR LEIGHTY

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-52  
Series of 2020

20-52  
Series of 2020

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE ADAMS COUNTY SHERIFF'S OFFICE AND THE CITY OF NORTHGLENN FOR THE PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE PERSONNEL

WHEREAS, the Northglenn Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and

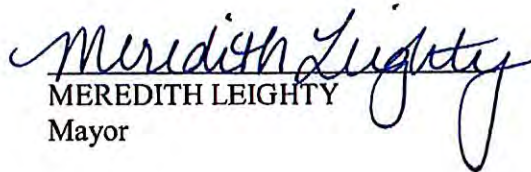
WHEREAS, Adams County employs a number of personnel who are qualified and able to assist the City of Northglenn with the performance of administrative services; and

WHEREAS, the Parties wish to enter into an agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The Intergovernmental Agreement between the Adams County Sheriff's Office and the City of Northglenn, attached hereto, for the provision of law enforcement and administrative personnel is hereby approved and the Mayor is authorized to execute same on behalf of the City.

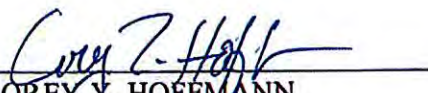
DATED at Northglenn, Colorado, this 24<sup>th</sup> day of February, 2020.

  
MEREDITH LEIGHTY  
Mayor

ATTEST:

  
JOHANNA SMALL, CMC  
City Clerk

APPROVED AS TO FORM:

  
COREY Y. HOFFMANN  
City Attorney



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Third Amendment to the 2020 Adams County Budget
<b>FROM:</b> Nancy Duncan, Budget & Finance (Interim) Director
<b>AGENCY/DEPARTMENT:</b> County Manager's Office and Budget and Finance Departments
<b>HEARD AT STUDY SESSION ON:</b> May 19, 2020
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the Third Amendment to the 2020 Adams County Budget.

### **BACKGROUND:**

The Annual Budget is a financial plan and is adopted prior to the start of the fiscal year. Budget Amendments are periodically required to properly incorporate items into the Annual Budget as they arise during the course of the fiscal year. See attached summary for more information regarding items included in this particular amendment.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

County Manager's Office and Budget and Finance Departments

### **ATTACHED DOCUMENTS:**

Resolution Authorizing Third Supplemental Appropriations to the 2020 Adams County Government Budget.

Exhibit A – Summary of items included in the Third Amendment to 2020 Budget.

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/>

**New FTEs requested:**                     YES             NO

**Future Amendment Needed:**         YES             NO

**Additional Note:**

Fiscal impact is summarized at the fund level. Given the length, the summary is attached for full disclosure of fiscal impact.



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING THIRD SUPPLEMENTAL APPROPRIATIONS TO THE  
2020 ADAMS COUNTY GOVERNMENT BUDGET

Resolution 2020-

WHEREAS, the 2020 Adams County Government Budget requires supplemental appropriations of funds to satisfy requests as listed on the attached Exhibit "A" and,

WHEREAS, the Budget Department has determined the availability of unappropriated fund balances; and,

WHEREAS, there are additional revenues and other financing sources which were not assured at the time of the adoption of the 2020 Adams County Government Budget; and,

WHEREAS, the departmental budgets listed by fund on the attached Exhibit "A" will be increased or decreased by the amounts so noted; and,

WHEREAS, the revenues to support the budget increases are listed by amount from respective sources.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Third Supplemental Appropriations to the 2020 Adams County Government budget is hereby authorized and the Budget Department is authorized to make the above stated budget adjustments to the 2020 Adams County Government Budget.

# Exhibit A - Carryovers

**Third Amendment to the 2020 Budget**  
**Resolution No. TBD**  
**For Adoption on June 2, 2020**  
**Study Session: May 19, 2020**



**Purpose of Resolution:**

A resolution to amend the 2020 Budget. Summary information by Fund and Department is listed below. Additional detailed information is attached for consideration and review.

Fund	Department	Expenditure Amount	Revenue Amount	Use of Fund Balance	FTE
GENERAL FUND	Community & Economic Development	\$136,096	\$0	\$136,096	0.00
	Community Safety & Wellbeing	128,865	0	128,865	0.00
	Facilities - County wide	11,503,830	0	11,503,830	0.00
	Finance	40,000	0	40,000	0.00
	ITi	1,095,606	0	1,095,606	0.00
	Parks, Open Space & Cultural Arts	2,093,778	0	2,093,778	0.00
	Sheriff's Office	4,391,028	0	4,391,028	0.00
CAPITAL FACILITIES FUND	Facilities	15,642,318	0	15,642,318	0.00
ROAD & BRIDGE FUND	Public Works	2,844,045	1,425,521	1,418,524	0.00
OPEN SPACE PROJECTS FUND	Parks, Open Space & Cultural Arts	3,271,477	0	3,271,477	0.00
WASTE MANAGEMENT FUND	Solid Waste Operations	2,384,612	0	2,384,612	0.00
GOLF COURSE ENTERPRISE FUND	Golf Course CIP	40,000	0	40,000	0.00
FLEET MANAGEMENT FUND	Fleet	2,036,765	0	2,036,765	0.00
STORMWATER UTILITY FUND	Stormwater CIP	800,000	0	800,000	0.00
COLORADO AIR & SPACE PORT FUND	Colorado Air & Space Port	\$651,610	\$0	\$651,610	0.00
<b>Total Appropriation</b>		<b>\$47,060,030</b>	<b>\$1,425,521</b>	<b>\$45,634,509</b>	<b>0.00</b>

Fund Summary	Expenditure Amount	Revenue Amount	Use of Fund Balance	FTE	
GENERAL FUND	\$19,389,203	\$0	\$19,389,203	0.00	
CAPITAL FACILITIES FUND	15,642,318	0	15,642,318	0.00	
ROAD & BRIDGE FUND	2,844,045	1,425,521	1,418,524	0.00	
OPEN SPACE PROJECTS FUND	3,271,477	0	3,271,477	0.00	
WASTE MANAGEMENT FUND	2,384,612	0	2,384,612	0.00	
GOLF COURSE ENTERPRISE FUND	40,000	0	40,000	0.00	
FLEET MANAGEMENT FUND	2,036,765	0	2,036,765	0.00	
STORMWATER UTILITY FUND	800,000	0	800,000	0.00	
COLORADO AIR & SPACE PORT FUND	651,610	0	651,610	0.00	
<b>Total Appropriation</b>		<b>\$47,060,030</b>	<b>\$1,425,521</b>	<b>\$45,634,509</b>	<b>0.00</b>



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Commercial Brokerage Services
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Facilities and Fleet Management Department
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Amendment One to the agreement with CBRE Inc., to provide Commercial Brokerage Services.

### **BACKGROUND:**

Adams County currently uses a firm to provide commercial brokerage services to assist with the purchase, sale, and leasing of properties.

In May 2019, the Board of County Commissioners approved an agreement with CBRE Inc., to provide Commercial Brokerage Services. The Facilities and Fleet Management Department is pleased with the service provided by CBRE Inc., and CBRE Inc., agrees to keep the commission at the same rates as the previous year.

The recommendation is to approve Amendment One to renew the agreement with CBRE Inc., for one additional year.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Facilities and Fleet Management Department

### **ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.\*

<b>Fund:</b>
<b>Cost Center:</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:                     YES             NO

Future Amendment Needed:             YES             NO

**Additional Note:**

\*Fiscal Impact only if a sale has been made

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN  
ADAMS COUNTY AND CBRE INC., FOR COMMERCIAL BROKERAGE SERVICES

WHEREAS, the Board of County Commissioners approved an agreement in May 2019, for Commercial Brokerage Services with CBRE Inc.; and,

WHEREAS, the Facilities and Fleet Management Department wishes to renew the agreement with CBRE Inc., for one additional year; and,

WHEREAS, CBRE Inc., agrees to keep the commission rates the same for the renewal year.

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 CBRE Inc., for Commercial Brokerage Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One to the agreement with CBRE Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Equipment for Emergency Vehicles
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Facilities and Fleet Management Department and the Sheriff's Office
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Amendment One to the agreement with Bear Communications, Inc., dba BearCom for the acquisition and installation of equipment for emergency vehicles.

### **BACKGROUND:**

The Facilities and Fleet Management Department in conjunction with the Adams County Sheriff's Office requires a qualified supplier to provide and install equipment, communication equipment and Light Bars for all County emergency vehicles. In March 2019, the Board of County Commissioners approved an agreement with Bear Communications, Inc. dba BearCom (BearCom), to provide the equipment and installation services.

The Facilities and Fleet Management Department is pleased with the services and equipment for Emergency Vehicles provided by BearCom and recommends that Amendment One to renew the agreement for one additional year in the not to exceed amount of \$600,000.00 be approved.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Facilities and Fleet Management 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.

<b>Fund: 6</b>
<b>Cost Center: 9111</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			
	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	9175		\$600,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$600,000</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 BEAR COMMUNICATIONS, INC., DBA BEARCOM FOR THE  
ACQUISITION AND INSTALLATION OF EQUIPMENT FOR COUNTY EMERGENCY  
VEHICLES

WHEREAS, in March 2019, the Board of County Commissioners approved an agreement for the acquisition and installation of communication equipment and light bars for all County emergency vehicles with Bear Communications, Inc., dba BearCom (BearCom); and,

WHEREAS, the Facilities and Fleet Management Department wishes to renew the agreement with BearCom for one additional year; and,

WHEREAS, Bear Communications, Inc., dba BearCom has agreed to provide the equipment for Emergency Vehicles in the not exceed amount of \$600,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement with BearCom, for the acquisition and installation of equipment for County Emergency Vehicles is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One with Bear Communications, Inc., dba BearCom on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Change Order Four-York Street Phase I – State Highway 224 to East 78th Improvements Project
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Public Works Department
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Change Order Four, to the agreement with Drexel, Barrell & Co., for the York Street Phase I – State Highway 224 to East 78th Improvements Project

**BACKGROUND:**

In January 2015, the Board of County Commissioners approved an agreement with Drexel Barrell & Co., for the York Street Phase I – State Highway 224 to East 78th Improvements Project.

The project has developed additional tasks beyond the original scope of work and previous amendments along with the design. The additional tasks are necessary and important to the project to ensure safety, constructability and road functionality. The additional tasks include design modifications, American Disabilities Act (ADA) ramp improvements, conversion of multi-use path to meet ADA standards and construction support. The contract breakdown is as follows:

Original Contract Amount for Pre-Construction Services	\$ 243,215.00
Amendment One to Extend Term to 06/30/16 and Add Services	\$ 127,645.00
Amendment Two to Extend Term to 12/31/17 and Add Services	\$ 49,018.00
Amendment Three to Extend Term to 12/31/19 and Add Services	\$ 80,000.00
Amendment Four to Extend Term to 12/31/21 and Add Services	\$ 89,680.00
<b>TOTAL AGREEMENT</b>	<b>\$ 589,558.00</b>

The recommendation is that Change Order Four, to the Agreement with Drexel, Barrell & Co, extend the term through December 31, 2021, and add services in the amount of \$89,680.00, for a total not to exceed amount of \$589,558.00 be approved.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Public Works Department

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund: 13</b>
<b>Cost Center: 3056</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u><u>                    </u></u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562001	\$10,000,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u><u>\$10,000,000</u></u>

New FTEs requested:             YES             NO

Future Amendment Needed:    YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CHANGE ORDER FOUR  
TO THE AGREEMENT BETWEEN ADAMS COUNTY AND  
DREXEL, BARRELL & COMPANY

WHEREAS, the Board of County Commissioners approved an agreement with Drexel Barrell & Company to provide engineering design services for the York Street Improvement Project; and,

WHEREAS, the County and the Contractor mutually desire to amend the agreement to extend the term and add additional engineering design services to the York Street Improvement Project; and,

WHEREAS, Drexel Barrell & Company agrees to provide the additional engineering design services for the York Street Improvement Project in the amount of \$89,680.00, for a total not to exceed agreement amount of \$589,558.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Change Order Four to the agreement with Drexel Barrell & Co. to provide engineering design services for the York Street Improvement Project is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Change Order Four to the agreement with Drexel Barrell & Co. on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Change Order Four for the Leader Blade Station
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Facilities and Fleet Management Department
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Amendment Three to the agreement for Change Order Four with Taylor Kohrs, LLC, for the Leader Blade Station Project.

**BACKGROUND:**

In May 2019, the Board of County Commissioners approved an agreement with Taylor Kohrs, LLC, for Construction Manager / General Contractor (CMGC) Services for the Adams County Leader Blade Station Project.

This project included Change Order One for the pre-engineered metal building and Change Order Two for the Guaranteed Maximum Price. Change Order Three was issued for a no-cost change. Change Order Four is necessary to correct unforeseen site conditions, changes in the plans, reconcile the scope and the addition of a concrete apron around the building. Work is scheduled for completion in August 2020.

Original Contract: Pre-Construction Services	\$ 5,250.00
Amendment One: Guaranteed Maximum Price and Change Orders One and Two	\$ 1,723,482.00
Amendment Two: Extend the Agreement and Change Order Three	\$ 0.00
Amendment Three: Change Order Four	\$ 43,427.58
<b>TOTAL AGREEMENT</b>	<b>\$ 1,772,159.58</b>

The recommendation is to approve Amendment Three to the agreement for Change Order Four in the amount of \$43,427.58 for a total not to exceed amount of \$1,772,159.58.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Facilities and Fleet Management Department

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b> 04
<b>Cost Center:</b> 3164

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:	9055	31641801W	\$1,822,584
<b>Total Expenditures:</b>			<u>\$1,822,584</u>

**New FTEs requested:**                     YES             NO

**Future Amendment Needed:**             YES             NO

**Additional Note:**

This is an ongoing project with budget appropriations from previous years. The *Additional Capital Expenditure not included in Current Budget* is requested as part of the 2019-2020 carryforward process.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CHANGE ORDER FOUR TO THE AGREEMENT  
BETWEEN ADAMS COUNTY AND TAYLOR KOHRS, LLC,  
FOR THE LEADER BLADE STATION

WHEREAS, in May 2019, Taylor Kohrs, LLC, was awarded a construction agreement for the Leader Blade Station; and,

WHEREAS, due to unforeseen site conditions, Change Order Four is needed for additional construction services to reconcile the scope, plans and construction drawings; and,

WHEREAS, Taylor Kohrs, LLC, has agreed to provide the additional construction services in the not to exceed amount of \$43,427.58 for a total agreement price of \$1,772,159.58.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Change Order Four to the agreement with Taylor Kohrs, LLC, for the Leader Blade Station is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign Change Order Four with Taylor Kohrs, LLC, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Human Services Department Children and Family Services
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Adams County Human Services Children and Family Services
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves an Agreement with Maple Star Colorado to provide Removal Prevention Services for Human Services Department Children and Family Services in Adams County.

**BACKGROUND:**

Adams County’s Human Services Department (HSD) currently provides programs that are designed to provide children who are at imminent risk of removal or to maintain them in the least restrictive setting while the need for longer term, ongoing services can be determined.

A formal Request for Proposal was completed on December 20, 2018. After thorough review, the evaluation team recommended a five year agreement with Maple Star Colorado. In June of 2019, the Board of County Commissioners approved a CORE funded agreement with Maple Star Colorado. CORE funded agreements service children who are actively under a child welfare case. Due to the increase in clientele it is necessary to award a BLOCK funded agreement with Maple Star Colorado to provide Removal Prevention Services when a child welfare case is not open.

HSD receives federal BLOCK grant funds through the State to assist with the goals of the Children and Services program. The grant awarded will provide eighty-five (85%) percent funding with Adams County responsible for the remaining fifteen (15%) percent.

March 1, 2020 – June 30, 2021	\$200,000.00
July 1, 2021 – June 30, 2022	\$200,000.00
July 1, 2022 – June 30, 2023	\$200,000.00
July 1, 2023 – June 30, 2024	\$200,000.00
<b>Total Contract Amount</b>	<b>\$800,000.00</b>

The recommendation is to approve a BLOCK Agreement with Maple Star Colorado, in the amount of \$200,000.00, per year for a total not to exceed agreement amount of \$800,000.00, be approved.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Human Services Department, Children and Family Services

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund: 15</b>
<b>Cost Center: 99915, 00015</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5755		\$50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$50,239,790</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7645		\$6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$6,078,100</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AWARDING AN AGREEMENT TO  
MAPLE STAR COLORADO FOR REMOVAL PREVENTION SERVICES

WHEREAS, Maple Star Colorado was awarded an agreement in June 2019, for Removal Prevention Services under the CORE funding Grant Program; and,

WHEREAS, due to the increase in clientele it was deemed necessary to put a BLOCK agreement in place for Removal Prevention Services in the event there is not an open child welfare case; and,

WHEREAS, Maple Star Colorado agrees to provide Removal Prevention Services over the next four years in the annual not to exceed amount of \$200,000.00 per year, based upon yearly budget approval for a total not to exceed agreement amount of \$800,000.00; and,

WHEREAS, this program is funded 80/20 under BLOCK Services, with 80% paid by the State and a 20% County match.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with Maple Star Colorado to provide Removal Prevention Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement with Maple Star Colorado after negotiation and approval as to form is completed by the County Attorney's Office.



**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Human Services Department, Division of Children and Family Services
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Human Services Department, Division of Children & Family Services
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves an agreement with YouthConnect d/b/a Colorado Boys Ranch (CBR) to provide Homebased Services for the Adams County Human Services Department, Division of Children and Family Services.

**BACKGROUND:**

YouthConnect d/b/a Colorado Boys Ranch (CBR) was awarded a single source agreement in 2019, to provide Homebased Interventions Services. Homebased Intervention are services provided primarily in the home of the client and includes a variety of services including therapeutic services, collateral services and crisis intervention directed to meet the needs of the child and family. Homebased Intervention Services are designed to prevent out of home placement, stabilize placement and reunite children with their families.

Staff recommends a four-year agreement with CBR in the not to exceed annual amount of \$150,000.00 with a total not to exceed agreement amount of \$600,000.00. This agreement is funded 80/20 under CORE Services Program, 80% is paid by the State with a 20% County match.

June 1, 2020 – May 31, 2021:	\$150,000.00
June 1, 2021 – May 31, 2022:	\$150,000.00
June 1, 2022 – May 31, 2023:	\$150,000.00
June 1, 2023 – May 31, 2024:	<u>\$150,000.00</u>
Total	\$600,000.00

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Human Services Department, Division of Children & Family Services

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund: 15</b>
<b>Cost Center: 99915</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		\$50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$50,239,790</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	Various.		\$6,078,100
	7645		
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$6,078,100</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT WITH YOUTHCONNECT D/B/A  
COLORADO BOYS RANCH (CBR) FOR HOMEBASED INTERVENTION SERVICES

WHEREAS, YouthConnect d/b/a Colorado Boys Ranch (CBR) was awarded a sole source agreement in 2019, to provide Homebased Intervention Services which includes therapeutic, concrete, collateral and crisis intervention; and,

WHEREAS, CBR agrees to provide Homebased Intervention Services for clients referred by the Adams County Human Services Department, Children and Family Division in the annual not to exceed amount of \$150,000.00 based upon yearly budget approval; and,

WHEREAS, the program services are funded 80/20 under CORE Services, with 80% paid by the State and a 20% County match.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement with CBR to provide Homebased Intervention Services is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with the YouthConnect d/b/a Colorado Boys Ranch (CBR) after negotiation and approval as to form is completed by the County Attorney's Office.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> Human Services Workforce and Business Center (TANF) Funded Program
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Adams County Human Services Department, Temporary Assistance for Needy Families, (TANF)
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves an agreement with Tri-County Health Department to provide Pregnancy Prevention Services for Temporary Assistance to Needy Families (TANF) in Adams County.

### **BACKGROUND:**

Adams County's Human Services Department (HSD) currently provides programs that are designed to reduce the incidence of out-of-wedlock pregnancies. HSD receives Temporary Assistance for Needy Families (TANF) federal grant funds to implement its TANF program. HSD services provided with TANF funds are consistent with the federal purposes of TANF.

A formal Request for Proposal was completed on March 25, 2020 for a qualified vendor to provide Pregnancy Prevention Services. One proposal was received. The proposal was evaluated on:

- Responsiveness and overall merit of the application
- Agency experience
- Capacity to provide services
- Availability of services/programmatic needs

The evaluation team reviewed the proposal and determined that it meets the needs of the program. HSD receives federal TANF block grant funds through the State to assist with the goals of the Workforce and Business Center TANF program. The grant award will provide eighty-five (85%) percent funding with Adams County responsible for the remaining fifteen (15%) percent.

The recommendation is to approve an Agreement with Tri-County Health Department in the amount of \$372,761.00. The effective date will begin June 1, 2020, through June 30, 2021.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Human Services Department, Temporary Assistance for Needy Families (TANF)

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund: 15</b>
<b>Cost Center: 99915</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	99915.5755		\$50,239,790
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$50,239,790</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	Various.7645		\$6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$6,078,100</u>

New FTEs requested:  YES  NO

Future Amendment Needed:  YES  NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT WITH  
TRI-COUNTY HEALTH FOR PREGNANCY PREVENTION SERVICES

WHEREAS, Tri-County Health submitted a proposal on March 25, 2020, to provide Pregnancy Prevention Services for the Human Services Department, Temporary Assistance for Needy Families (TANF) Division; and,

WHEREAS, after a thorough evaluation it was deemed that Tri-County Health was qualified to provide Pregnancy Prevention Services; and,

WHEREAS, Tri-County Health agrees to provide Pregnancy Prevention Services in the not to exceed amount of \$372,761.00; and,

WHEREAS, this program is being funded eighty-five (85%) percent by TANF Block Grant Funds, with Adams County responsible for the remaining fifteen (15%) percent.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with Tri-County Health to provide Pregnancy Prevention Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement with Tri-County Health after negotiation and approval as to form is completed by the County Attorney's Office.



**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> June 2, 2020
<b>SUBJECT:</b> DNA Equipment and Validation
<b>FROM:</b> Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney-Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Sheriff Office
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves an agreement with Life Technologies Corporation for Deoxyribonucleic Acid (DNA) equipment and validation.

**BACKGROUND:**

The Adams County Sheriff’s Office is looking to acquire DNA equipment and validation system for the approved DNA criminal investigation/forensic laboratory.

DNA production used for criminal investigation is a complex and critical part of the justice process. The equipment, processes, certifications and accreditations utilized must meet the highest scrutiny of the courts. This has been and will continue to be the foremost issue when DNA is involved in the criminal process. The requirements set forth in the scope of work were specific in application, accountability and service. Having a single company carry the agency through the installation, training, validation and certification process is essential and results in a quicker and more cost-effective accreditation.

A formal Invitation for Bid was advertised on BidNet Direct and bids were opened on May 5, 2020. The following two bids were received:

Company Name	Bid Amount
Agilent Technologies	\$137,467.20 (non-responsive)
Life Technologies Corporation	\$867,219.90

After a thorough review of the submitted bids, Agilent Technologies did not meet the requested requirements set forth in the Invitation for Bid. Life Technologies Corporation met all requested requirements to include installation, training, validation, and the certification process.



The Sheriff's Office is recommending an agreement with Life Technologies Corporation, in the not to exceed amount of \$867,219.90.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County 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.

<b>Fund: 1 – General Fund</b>
<b>Cost Center: 2016</b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			
	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9180	20162003	1,200,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>	<b>9180</b>	<b>20162003</b>	<b>1,200,000</b>

New FTEs requested:  YES  NO

Future Amendment Needed:  YES  NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY  
AND LIFE TECHNOLOGIES CORPORATION TO PROVIDE DEOXYRIBONUCLEIC  
ACID (DNA) EQUIPMENT AND VALIDATION SYSTEM

WHEREAS, Life Technologies Corporation, submitted a bid on May 5, 2020, to provide DNA equipment and validation system; and,

WHEREAS, Life Technologies Corporation agrees to provide DNA equipment and validation system for the not to exceed amount of \$867,219.90.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement to Life Technologies Corporation to provide DNA equipment and validation system is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement with Life Technologies Corporation on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



## PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 2, 2020
SUBJECT: East 73 <sup>rd</sup> Avenue Improvements Study from Race Street to Washington Street
FROM: Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Interim Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an agreement with Martin/Martin Inc., to provide East 73 <sup>rd</sup> Avenue Improvements Study from Race Street to Washington Street.

### BACKGROUND:

The Public Works Department needs to provide improvements on East 73<sup>rd</sup> Avenue from Race Street to Washington Street. The project intends to evaluate the local roads and determine multiple alternatives to constructing a local road section (industrial or residential) to provide safer mobility. The study will evaluate all known issues such as master planned drainage improvements, known environmental concerns, and utility coordination efforts needed, to construct a safe road for both pedestrian and vehicular traffic. The conceptual design (30% design) will be developed for the preferred alternative. The conceptual design will evaluate the most effective solution to incorporate improvements installed within this corridor by private developers. The project length is approximately 1.1 center lane miles.

A formal Request for Proposal was posted on BidNet on March 5, 2020. Three proposals were received. The proposals were evaluated on the following criteria:

- Company Background/Experience/Qualifications
- Ability to Meet Requested Needs
- Availability/Scheduling Commitment
- Cost

After a thorough evaluation, Martin/Martin, Inc., was the most responsive and responsible proposer providing the best value to Adams County. The recommendation is the approval of an agreement with

Martin/Martin, Inc., for the East 73<sup>rd</sup> Avenue, Race to Washington Street Improvement Project in the not to exceed amount of \$391,243.00.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Public Works Department

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.

<b>Fund:</b> 13
<b>Cost Center:</b> 3056

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<hr/>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562001	\$10,000,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<hr/> <hr/>

New FTEs requested:  YES  NO

Future Amendment Needed:  YES  NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND  
MARTIN/MARTIN, INC., FOR PROFESSIONAL ENGINEERING SERVICES FOR EAST  
73<sup>RD</sup> AVENUE: RACE TO WASHINGTON STREET IMPROVEMENT PROJECT

WHEREAS, Martin/Martin, Inc., submitted a proposal on April 2, 2020 to provide professional engineering services for the East 73<sup>rd</sup> Avenue, Race to Washington Street Improvement Project for the Public Works Department; and,

WHEREAS, after thorough evaluation it was deemed that Martin/Martin, Inc., was the most responsive and responsible proposer; and,

WHEREAS, Martin/Martin, Inc. agrees to provide professional engineering services for the East 73<sup>rd</sup> Avenue: Race to Washington Street Improvement Project in the not to exceed amount of \$391,243.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement to Martin/Martin, Inc., to provide engineering services for the East 73<sup>rd</sup> Avenue: Race to Washington Street Improvement Project is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said agreement with Martin/Martin, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.